



HOLMES COUNTY COMMISSIONERS

2 COURT STREET, SUITE 14

MILLERSBURG, OHIO 44654-2001

PHONE (330) 674-0286 FAX (330) 674-0566

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AGENDA

Monday, November 02, 2020

(Schedule Subject to Change)

10:00

Business Meeting

- Pledge of Allegiance
- Minutes from October 26, 2020
- Paybills Motion
- Transfers/Transactions/Supplementals

10:30

New Business/Old Business Discussion

Next Business Meeting: Monday – November 09, 2020

THE MINUTES
November 02, 2020

The Holmes County Commissioners met in regular session Monday, November 02, 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 October 26, 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)

Randy Jones	00010-E2004	Legal Counsel	\$401.80
Hoffee Law	00010-E2004	Legal Counsel	277.50
Miller, Mast & Mason	00010-E2004	Legal Counsel	1,342.50
Jeff Kellogg	00010-E2004	Legal Counsel	2,250.00
Squire Patton Boggs LLP	00010-E8001	Continuing Disclosure Matters	711.57
Squire Patton Boggs LLP	00010-E8001	Addendum to PO 96361-B	2,538.43
Verizon Wireless	00010-E8001	Cell Phone	143.17
U.S. Bank Equipment Finance	00040-E2001	Copier Lease	134.09
Verizon Wireless	00085-E2002	Cell Phone Service	127.41
Quill LLC	00085-E4001	Office Supplies	58.48
Quill LLC	00085-E4001	Discount Program Renewal	69.99
David Williams	00090-E8001	Web Cams Reimbursement	136.64
Western Holmes Co. Fire District	00110-E8001	Haz-Mat Suits Reimbursement	10.00
Daniel L. Loibl	00117-E4001	Supplies	158.68
Northeast Ohio Natural Gas Corp.	00125-E2002	Gas	971.07
Millersburg Ace Hardware	00125-E4001	Supplies	101.72
Verizon Wireless	00130-E2002	Cell Phones	2,539.57
Canine Development Group	00130-E2094	Yearly Subscription	100.00
Gall's, Inc.	00130-E4013	Brass & Lapel Mic	400.87
National Business Furniture LLC	00130-E4013	Task Chair	379.00
Canine Development Group	00130-E4013	Yearly Subscription	100.00
MT Business Technologies	00130-E8001	Copier Quarterly Invoice	1,443.21
Quill	00130-E8001	Ink Stamp	94.99
Vance's Law Enforcement	00130-E8001	Ammunition	2,133.80
Health Professionals of Holmes County	00135-E4005	Electrocardiogram Report	11.00
Alco-Chem, Inc.	00135-E7002	DC-7 COVID	120.00
Cintas	00135-E7002	September Rugs	183.48
Grainger	00135-E7002	Breaker Kits, Raceway & Bulbs	192.03
			\$17,131.00

DOG & KENNEL (B00)

Gordon Flesch Co.	00200-E2001	Lease	\$3.71
Lykins Energy Solutions	00200-E7003	Fuel	<u>281.20</u>
			\$284.91

COVID-19 GRANT (C19)

Olde Parsonage / McFrederick's, Inc.	02019-E4003	Quarantine Room Lights	\$227.75
Weavers True Value	02019-E4003	Quarantine Room Paint & Supplies	62.46
HiTouch Business Services	02019-E4003	Quarantine Room Wall Clock	85.98
Friendly Wholesale Company, Inc.	02019-E4007	No Touch Foaming Dispenser	813.60
Buckeye Pumps	02019-E4007	FlyGTCLOUD 3G to 4G	23,766.00
Fidlar Technologies, Inc.	02019-E8001	Lease Books Scanning	<u>2,045.12</u>
			\$27,000.91

ENGINEER (K00)

Staples Credit Plan	00700-E4001	Office Supplies	\$215.80
Feikert Sand & Gravel	00700-E4003	Aggregate	1,164.12
Primrose Cleaning LLC	00700-E4016	Office & Garage Cleaning	660.00
Verizon Wireless	00700-E4016	Cell Phone	247.81
United Rotary Brush Corp.	00700-E7005	Equipment Maintenance	697.65
Mid Ohio HD Repair LLC	00700-E7005	Truck Repair	1,623.16
Turf Pro Outdoor Maintenance LLC	00701-E3014	Grounds Mowing	320.00
Trail Battery & Solar	00701-E4001	Batteries	94.58
Crystal Clean	00701-E4001	Garage Supplies	281.25
Jaron Croup	00701-E9014	CDL Reimbursement	<u>265.00</u>
			\$5,569.37

FDCC (M30)

Verizon Wireless	01002-E8001	Cell Phone Service	\$91.62
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JAIL BOND DEBT SERVICE (O15)

Bank of NY Mellon Trust Company	08002-E3004	Loan #HOLMES2011	\$148,078.13
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WASTEWATER SYSTEM DEBT (O30)

Bank of NY Mellon Trust Company	08030-E3004	Loan #HOLMES 2012 Sewer Refd'g Bonds	\$114,126.25
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LANDFILL CLOSURE DEBT (O55)

Bank of NY Mellon Trust Company	08043-E3004	Loan #HOLMESLF17	\$48,437.50
Bank of NY Mellon Trust Company	08043-E3004	Loan #HOLMES LF 11	<u>62,850.00</u>
			\$111,287.50

SOLID WASTE (P34)

Black Bounce LLC	00800-E2071	HHW Tire Collection Service	\$377.50
Holmes County Engineer	00800-E2099	Landfill Signage	<u>91.68</u>
			\$469.18

WASTEWATER (P40)

Turf Pro Outdoor Maintenance LLC	00805-E2001	Mowing WWTPs	\$760.00
Frontier Communications	00805-E2002	Dialer Service	65.00
American Electric Power	00805-E2002	Electric	995.64
American Electric Power	00805-E2002	Electric	2,922.47
Staples Credit Plan	00805-E4001	Printer Ink & Binder Clips	<u>186.32</u>
			\$4,929.43

LICENSE BUREAU (S40)

Daniel L. Loibl	01060-E4001	Supplies	\$561.88
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ADULT PROBATION FEE (S68)

Perry Protech	01021-E2001	Copier	\$104.00
Verizon Wireless	01021-E2002	Cell Phone	391.73
Perry Protech	01021-E4003	Copier	91.32
Perry Protech	01021-E4003	Copier	162.70
Barnhart's	01021-E7002	Repairs	145.45
			\$895.20

COMPUTERIZATION / MUNICIPAL COURT (S82)

Courtview Justice Solutions	01033-E4001	IDMS Maintenance & Support	\$8,725.00
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COUNTY HOME (S85)

Counseling Center of WC & HC	01036-E2001	Resident Medical Invoice	\$23.32
Holmes Oil Distributing	01036-E4001	Fuel Supplies	178.10
Hi-Touch Business Services	01036-E4001	Office Supplies	24.69
Killbuck Valley Market	01036-E4001	Grocery Supplies	371.09
Pepsi	01036-E4001	Pop Supplies	299.40
Qual-Med Supply	01036-E4001	Nursing Supplies	976.46
Rodhe's IGA	01036-E4001	Grocery Supplies	87.18
Troyer Gas, Inc.	01036-E4001	Maintenance Supplies	107.09
Trail Side Deli	01036-E4001	Grocery Supplies	194.38
U.S. Foods	01036-E4001	Grocery Supplies	1,531.94
Holmes Power Equipment	01036-E7001	Repair Leaf Blower	8.98
			\$3,802.63

CERTIFICATE TITLE ADMIN (S87)

Ronda Steimel	01038-E4001	Reimbursement	\$60.00
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CHIP CDBG (T21)

ORDC	01047-E2059	Fair Housing	\$335.00
ORDC	01047-E7001	Purdy Street – Killbuck – Soft Costs	2,255.00
C & C	01047-E7001	Purdy Street Repair	10,250.00
			\$12,840.00

EMA (T72)

Verizon Wireless	01077-E8001	Cell Service	\$47.01
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TARGETED COMMUNITY ALTERNATIVE (T90)

Action Accessories	01085-E2001	Vest Patches	\$147.50
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COVID-19 GRANT (UU20)

Glenmont Village	02020-E9020	CARES Act Grant Share	\$47,435.27
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ROTARY OTHER EXPENSES (X00)

Johnson Controls	04000-E8001	Contract Portion	\$5,364.19
Johnson Controls	04000-E8001	Contract Portion	13,535.81
			\$18,900.00

JAIL KITCHEN (X03)

U.S. Foods, Inc.	04001-E4001	Food Supplies	\$596.42
Alco-Chem, Inc.	04001-E4001	Comet, Dawn & Test Strips	348.31
			\$944.73

PAY-INS TO TREASURER:

FROM:	TO:	AMOUNT:
150901 HCC	A00-00199-R6508 Legal Counsel Reimbursement	\$23,321.49
150933 HCC	T90-01085-R2504 TCAP	\$18,750.00

TRANSFER WITHIN:

FROM:	TO:	AMOUNT:
T21-01047-E4015 Admin	T21-01047-E2059 Fair Housing	\$1.00
T90-01085-E2001 Contract Services	T90-01085-E1017 Medicare	\$400.00
C19-02019-E4003 Materials	C19-02019-E2001 Contract Services	\$25,000.00
C19-02019-E4003 Materials	C19-02019-E2009 Construction	\$50,000.00
C19-02019-E4003 Materials	C19-02019-E4007 Equipment	\$250,000.00
N25-00502-E4005 Medical	N25-00502-E8001 Other	\$117.69
N25-00502-E4005 Medical	N25-00502-E2009 Construction	\$306.09

SUPPLEMENTAL:

FROM:	TO:	AMOUNT:
S72 EMA	S72-01025-E1011 Salaries	\$48,100.00
S72 EMA	S72-01025-E1016 PERS	\$7,231.00
S72 EMA	S72-01025-E1017 Medicare	\$711.00
S72 EMA	S72-01025-E1018 Insurance	\$8,610.00
UU2 Elections Commission	UU2-02001-E2021 Ohio Elections Commission	\$60.00

PAYROLL

Total Gross Payroll for pay-ending 10-30-20 was \$626,149.26

Total General Fund Payroll for pay-ending 10-30-20 was \$224,662.66

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 November 09, 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	Batch Number	Header Description	Voucher Amount
2789		S50-00404-E2001	100227	1294	ANAZAO Community Partners	10/28/2020	1	Sept. 20/HB therapy	\$1,297.14
2790		S50-00404-E2038	100239	27823	Wal-Mart Community	10/28/2020	1	Sept. 20/clothing	\$547.49
2791		S50-00404-E2039	100240	2594	BCH Fox Run Hospital, Inc.	10/28/2020	1	Sept. 20/placement	\$5,180.00
2792		S50-00404-E2040	100230	1294	ANAZAO Community Partners	10/28/2020	1	Sept. 20/TANF/HB therapy	\$598.68
2793		S50-00404-E2040	100230	12873	Insight Vision Care, LLC	10/28/2020	1	Sept. 20/PASSS/therapy	\$1,083.00
2794		S50-00404-E2040	100230	27823	Wal-Mart Community	10/28/2020	1	Oct. 20/KINSHIP	\$1,244.71
									\$9,951.02

HOLMES COUNTY COMMISSIONERS:

Robert F. ...
Raymond ...

APPROVED:

Danny S. Jackson
 Director, Holmes Co. DJFS

RECEIVED
 OCT 30 2020
 Holmes County
 Commissioners

RECEIVED
 OCT 28 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	Total Amount
D180	August 20 Placement Billing	Holmes Co. Dept. Job & Fam Srv	10/28/2020		D77	S51-01087-E2096	9999	99999	\$ 2,585.74

HOLMES COUNTY COMMISSIONERS:

[Handwritten signatures of three commissioners]

APPROVED:

[Handwritten signature: Danny S. Jackson]
 DIRECTOR - JFS

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Voucher/Receipt/Service Number	Header Description	Vendor Name	Voucher/Receipt/Service Date	Warrant/Pay-in Number	Batch Number	Account	Project	Account1	Total Amount
6037	6815582/6815582-10102020	CBTS LLC	10/28/2020		PA467	H00-00400-E2017	10	521092	\$ 894.28
6038	210210133/201001118027	Northeast Oh. Natural Gas Corp	10/28/2020		PA467	H00-00400-E2017	10	521092	\$ 177.84
6039	3/0870-1005308/0870-004210975	Republic Waste Services	10/28/2020		PA467	H00-00400-E2017	10	521092	\$ 440.10
6040	Lice Kits	Wal-Mart Community	10/28/2020		PA467	H00-00400-E4001	30	521092	\$ 86.85
6041	Work Clothes/Schaefer	Wal-Mart Community	10/28/2020		PA467	H00-00400-E8001	205	510051	\$ 114.19
6042	AD Charges	Dex One	10/28/2020		PA467	H00-00400-E8001	20	521092	\$ 16.50
6043	Nov. 2020 Lease/Parking	JKY Rentals, LLC	10/28/2020		PA467	H00-00400-E8001	10	521092	\$ 700.00
6044	Black Explorer/Tuneup	Village Motors, Inc.	10/28/2020		PA467	H00-00400-E8001	10	521092	\$ 50.89
6045	Silver Explorer/Tuneup	Village Motors, Inc.	10/28/2020		PA467	H00-00400-E8001	10	521092	\$ 50.89
6046	PRC/Car Repairs/E. Hammons	Barnharts Service Center	10/28/2020		PA467	H00-00400-E8001	242	510050	\$ 1,200.00
6047	COVID/Rent/Mills	Lowell Bechtel	10/28/2020		PA467	H00-00400-E8001	158	510051	\$ 700.00
6048	COVID/Rent/M. Rowland	Millennia Housing Mgmt LTD	10/28/2020		PA467	H00-00400-E8001	158	510051	\$ 1,000.00
6049	Tuition/E. Adkins	Wayne Co Schools Career Ctr.	10/28/2020		PA467	H00-00400-E8001	249	510050	\$ 6,567.75

\$ 11,999.29

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Robert Add
Raymond Egan

APPROVED:

Danny S. Jackson

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