



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, January 04, 2021
(Schedule Subject to Change)

- 10:00 Business Meeting**
- Pledge of Allegiance
 - Minutes from December 29, 2021
 - Paybills Motion
 - Transfers/Transactions/Supplementals
- 10:30 New Business/Old Business Discussion**

Next Business Meeting: Monday – January 11, 2021
(Re-Organization)

THE MINUTES
January 04, 2021

The Holmes County Commissioners met in regular session Monday, January 04, 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 December 29, 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)

| | | | |
|-----------------------------|-------------|--------------------------|----------|
| Shantell George | 00010-E2004 | Legal Counsel | \$930.00 |
| David Hunter | 00010-E2004 | Legal Counsel | 1,000.00 |
| Monica Miyashita | 00010-E2004 | Legal Counsel | 2,650.00 |
| Todd Cheek | 00010-E2004 | Legal Counsel | 510.00 |
| Matthew Malone | 00010-E2004 | Legal Counsel | 765.00 |
| Baserman Law | 00010-E2004 | Legal Counsel | 4,592.12 |
| Doug Milhoan | 00010-E2004 | Legal Counsel | 3,375.00 |
| Norman Miller | 00010-E2004 | Legal Counsel | 1,492.50 |
| Hoffee Law | 00010-E2004 | Legal Counsel | 2,182.50 |
| Marie Moore | 00010-E2004 | Legal Counsel | 2,760.00 |
| Eric Hall | 00010-E2004 | Legal Counsel | 5,392.50 |
| U.S. Bank Equipment Finance | 00040-E2001 | Copier Lease | 131.21 |
| Tope Printing, Inc. | 00070-E4001 | Window Envelopes | 734.03 |
| ComDoc, Inc. | 00085-E2001 | Copier / Printer Cost | 79.00 |
| Star Brite Car Wash | 00090-E7002 | Car Wash | 8.00 |
| ComDoc, Inc. | 00095-E2001 | Copier / Printer Cost | 24.02 |
| ComDoc, Inc. | 00095-E2001 | Copier / Printer Lease | 129.95 |
| Prairie Township Trustees | 00110-E8001 | Coroner Expenses | 200.00 |
| Stark County Coroner | 00110-E8001 | Coroner Expenses | 750.00 |
| Alexander Funeral Home | 00110-E8001 | Coroner Expenses | 485.00 |
| American Electric Power | 00125-E2002 | Electric | 9,782.08 |
| First Communications | 00125-E2002 | County Charges | 27.08 |
| Northeast Ohio Natural Gas | 00125-E2002 | Gas Heat | 3,901.94 |
| Century Link | 00125-E2002 | Sheriff Phone | 1,059.40 |
| Cincinnati Bell | 00125-E2002 | County Phone Charges | 1,959.95 |
| Holmes Ag Service | 00125-E2093 | Treatment Plant Supplies | 311.44 |
| U.S. Bank | 00130-E2001 | Copier Fees | 330.52 |
| Verizon Wireless | 00130-E2002 | Cell Phone | 2,680.55 |
| Quill | 00130-E4001 | Office Supplies | 250.30 |

| | | | |
|------------------------------------|-------------|----------------------|--------------------|
| Southside Quik Lube | 00130-E7002 | November Oil Changes | 451.59 |
| Star Brite Car Wash | 00130-E7002 | November Car Washes | 132.00 |
| Millersburg Tire Service, Inc. | 00130-E7002 | U #9 Tire Repair | 14.95 |
| Red Rover | 00130-E7003 | November Fuel | 4,567.89 |
| Sheriff Timothy W. Zimmerly | 00130-E8001 | Petty Cash | 100.00 |
| Pomerene Memorial Hospital | 00135-E4005 | Medical Appointment | 11.00 |
| Holmes Ag Service, Inc. | 00135-E7002 | Winter Melt | 104.25 |
| Holmes Fire & Safety Solutions LLC | 00135-E7002 | ABC Dry Chemical | 49.82 |
| Holmesville Electric, Inc. | 00135-E7002 | Lamp, Truck | 207.18 |
| Friendly Wholesale Company, Inc. | 00135-E7002 | Cleaning Supplies | 208.50 |
| Alco-Chem, Inc. | 00135-E7002 | DC-7 & Floor Scrub | 165.34 |
| | | | \$54,506.61 |

DOG & KENNEL (B00)

| | | | |
|--------------------------|-------------|---------------|-----------------|
| WKLM | 00200-E4004 | Advertisement | \$160.00 |
| Patten Producing Company | 00200-E8001 | Gas Heat | 25.51 |
| | | | \$185.51 |

COVID GRANT (C19)

| | | | |
|---------|-------------|--------------------------|-------------------|
| Staples | 02019-E4007 | HCDJFS Laser Jet Printer | \$4,144.56 |
|---------|-------------|--------------------------|-------------------|

IT FUND (S38)

| | | | |
|--------------------|-------------|------------------|-------------------|
| Net Ops Consulting | 01062-E2001 | January Services | \$7,304.73 |
|--------------------|-------------|------------------|-------------------|

DRUG ENFORCEMENT FUND OTHER EXPENSE (S46)

| | | | |
|-------------------------|-------------|----------------------|-----------------|
| EAN Services LLC | 01070-E4001 | Vehicle Rental | \$763.10 |
| American Electric Power | 01070-E8001 | November Service Fee | 56.19 |
| | | | \$819.29 |

911 WIRELESS (S54)

| | | | |
|---------------------------|-------------|----------------------------|--------------------|
| Tri-Tech Software Systems | 01059-E2001 | ½ Phone System Maintenance | \$6,942.54 |
| Motorola Solutions, Inc. | 01059-E2001 | ½ Hub Maintenance Contract | 608.32 |
| Motorola Solutions, Inc. | 01059-E2001 | ½ Hub Maintenance Contract | 790.55 |
| Motorola Solutions, Inc. | 01059-E2001 | ½ CAD Maintenance Contract | 21,868.73 |
| AEP Ohio | 01059-E2002 | Tower Electric | 158.81 |
| | | | \$30,368.95 |

ADULT PROBATION FEE (S68)

| | | | |
|----------|-------------|------|-----------------|
| Wex Bank | 01021-E7003 | Fuel | \$452.81 |
|----------|-------------|------|-----------------|

9-1-1 (S71)

| | | | |
|---------------------------|-------------|----------------------------|--------------------|
| Motorola Solutions, Inc. | 01024-E2001 | ½ Hub Maintenance Contract | \$608.32 |
| Motorola Solutions, Inc. | 01024-E2001 | ½ Hub Maintenance Contract | 790.55 |
| Tri-Tech Software Systems | 01024-E2001 | ½ Phone System Maintenance | 6,942.55 |
| Motorola Solutions, Inc. | 01024-E2001 | ½ CAD Maintenance Contract | 21,868.73 |
| Century Link | 01024-E2002 | Monthly Phase II | 500.00 |
| Century Link | 01024-E2002 | Monthly Phone | 191.37 |
| | | | \$30,901.52 |

SPECIAL PROJECTS / MUNICIPAL COURT (S73)

| | | | |
|----------------------------|-------------|-------------------------------|-----------------|
| Verizon Wireless | 01026-E8001 | Court Phone Expense | \$120.52 |
| Matthew Bender & Co., Inc. | 01026-E8001 | Criminal Law Handbook | 71.58 |
| Ohio Judicial Conference | 01026-E8001 | 2021 Judicial Conference Dues | 250.00 |
| | | | \$442.10 |

ROTARY OTHER EXPENSES (X00)

| | | | |
|----------------------------|-------------|-------|-------------------|
| Liberty Tactical Equipment | 04000-E8001 | Vests | \$4,443.25 |
|----------------------------|-------------|-------|-------------------|

JAIL KITCHEN (X03)

| | | | |
|-------------------------|-------------|-----------------------------------|-------------------|
| U.S. Foods, Inc. | 04001-E4001 | Food Supplies | \$345.31 |
| Alco-Chem, Inc. | 04001-E4001 | Test Kits, Comet & Soap | 132.06 |
| Kidron Electric, Inc. | 04001-E4007 | Water Pressure Valve, Gauge & PVC | 626.19 |
| Commercial Kitchens LLC | 04001-E4007 | 3 Waste Drains | 156.93 |
| | | | \$1,260.49 |

TRANSFER WITHINS:

FROM:

TO:

AMOUNT:

| | | |
|--------------------------------------|---------------------------|--------------|
| C19-02019-E4003 Materials | C19-02019-E4007 Equipment | \$133,285.71 |
| C19-02019-E4003 Materials | C19-02019-E9002 Transfers | \$2,363.05 |
| C19-02019-E2001 Contract Services | C19-02019-E9002 Transfers | \$17,088.29 |
| C19-02019-E2009 Construction | C19-02019-E9002 Transfers | \$18,806.00 |
| C19-02019-E4001 Materials | C19-02019-E9002 Transfers | \$81,980.71 |
| C19-02019-E7004 Purchase of Vehicles | C19-02019-E9002 Transfer | \$12,130.87 |
| C19-02019-E8001 Other Expenses | C19-02019-E9002 Transfers | \$22,826.29 |

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 January 11, 2021 – (Re-Organization).

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 | Service AS Of | Header Description | Voucher Amount |
|----------------|----------------|-----------------|-----------|---------------|------------------------------|--------------|--------------|---------------|---|----------------|
| 2876 | | S50-00404-E2001 | 100257 | 20873 | OneEighty | 12/30/20 | 1 | Jan-21 | July, Oct. Nov. 20/assessments | \$1,550.00 |
| 2877 | | S50-00404-E2001 | 100257 | 17330 | Melymbrosia Associates, Inc. | 12/30/20 | 1 | Jan-21 | Nov. 20/counseling | \$165.00 |
| 2878 | | S50-00404-E2001 | 100257 | 1294 | ANAZAO Community Partners | 12/30/20 | 1 | Sep-20 | Mar.-Sept.20/counseling | \$446.91 |
| 2879 | | S50-00404-E2001 | 100257 | 16317 | WEX Bank | 12/30/20 | 1 | Jan-21 | Dec. 20/gasoline | \$100.69 |
| 2880 | | S50-00404-E2039 | 100259 | 10879 | Hittle House | 12/30/20 | 1 | Jan-21 | Nov. 20/placement | \$8,250.00 |
| 2881 | | S50-00404-E2040 | 100260 | 26643 | Travis and Ronda Mullet | 12/30/20 | 1 | Jan-21 | Foster parent pre-cert trng stipend | \$720.00 |
| 2882 | | S50-00404-E2040 | 100260 | 3398 | Coblentz Chocolate | 12/30/20 | 1 | Jan-21 | Christmas for foster parent | \$301.95 |
| 2883 | | S50-00404-E2040 | 100260 | 11780 | Holmes County Prosecutor | 12/30/20 | 1 | Jan-21 | Nov. 20/IV-E pros. contract | \$436.49 |
| 2884 | | S50-00404-E2040 | 100260 | 886 | American Electric Power | 12/30/20 | 1 | Jan-21 | Nov. 20/TANF/electric | \$143.68 |
| 2885 | | S50-00404-E2040 | 100260 | 11860 | Holmes Co. Sheriffs Office | 12/30/20 | 1 | Jan-21 | 2021 CY/Children Srvs Investigator services | \$21,659.00 |
| | | | | | | | | | | \$33,773.72 |

HOLMES COUNTY COMMISSIONERS:

APPROVED

Jimmy S. Jackson

Director, Holmes Co. DJFS

RECEIVED
 DEC 31 2020
 Holmes County
 Commissioners

RECEIVED
 DEC 30 2020
 Jackie McKee
 Auditor

Robert G. Adair
Ray J. Ziegler

| Voucher Number | Warrant Number | Account | PO Number | Vendor Number | Vendor Name | Voucher Date | Batch Number | Header Description | Voucher Amount |
|----------------|----------------|-----------------|-----------|---------------|------------------|--------------|--------------|--|----------------|
| 2886 | | 550-00404-E2040 | 100260 | 27407 | Verizon Wireless | 12/30/2020 | 1.5 | Nov.20-Dec.19/BEST PRACTICE/CAPS cell phones | \$832.51 |

HOLMES COUNTY COMMISSIONERS:

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APPROVED:

[Handwritten signature: Danny S. Jackson]
 Director, Holmes Co. DFS

RECEIVED
 DEC 31 2020
 Holmes County
 Commissioners

RECEIVED
 DEC 30 2020
 Jackie McKee
 Auditor

VOUCHER RECAP SHEET

12/30/2020

| Voucher Number | Vendor Number | Vendor Name | Voucher Date | Voucher Amount | Account |
|----------------|---------------|----------------------------|--------------|----------------|-----------------|
| 867 | 11620 | Holmes Co Juvenile Court | 12/30/2020 | \$ 2,146.66 | H10-00401-E2018 |
| 868 | 11220 | Holmes County Common Pleas | 12/30/2020 | \$ 383.15 | H10-00401-E2018 |
| 869 | 27407 | Verizon Wireless | 12/30/2020 | \$ 129.35 | H10-00401-E8001 |
| | | | | \$ 2,659.16 | |

HOLMES COUNTY COMMISSIONERS:

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APPROVED:

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 DIRECTOR- JFS
 DEC 30 2020
 Jackie McKee
 Auditor

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 Holmes County
 Commissioners

| Voucher/Receipt/Service Number | Header Description | Vendor Name | Voucher/Receipt/Service Date | Warrant/Pay-In Number | Batch Number | Account | Project | Project Description | Account1 | Total Amount |
|--------------------------------|--------------------------------------|--------------------------------|------------------------------|-----------------------|--------------|-----------------|---------|---------------------|----------|--------------|
| D190 | Brooke Yoder Salary for 2021 | Holmes Co. Sheriffs Office | 12/30/2020 | | D81 | S51-01087-E2096 | 9999 | Default Project | 99999 | \$ 35,000.00 |
| D191 | P. Raber November 30, 2020 placement | Richland County Juvenile Court | 12/30/2020 | | D81 | S51-01087-E2096 | 9999 | Default Project | 99999 | \$ 100.00 |
| | | | | | | | | | | \$ 35,100.00 |

HOLMES COUNTY COMMISSIONERS:

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APPROVED:

[Handwritten signature: Danny S. Jackson]

DIRECTOR - JFS

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 DEC 31 2020
 Holmes County
 Commissioners

RECEIVED
 DEC 30 2020
 Jackie McKee
 Auditor

Voucher Recap


HCDJFS


| Voucher Number | Vendor Number | Vendor Name | Voucher Date | Account | PO Number | Total Amount |
|----------------|---------------|---------------------|--------------|-----------------|-----------|--------------|
| PF490 | 7675 | Eastway Corporation | 12/30/2020 | S52-00405-E9015 | 100255 | 7,875.00 |
| PF491 | 25580 | Staples Advantage | 12/30/2020 | S52-00405-E2045 | 100253 | 141.59 |
| | | | | | | |
| | | | | | | |
| | | | | | | |


Total \$ 8,016.59


Holmes County Commissioners:

Approved By:










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Holmes County
Commissioners


DEC 30 2020
Jackie McKee
Director

Voucher Recap

HCDJFS

| Voucher Number | Vendor Number | Vendor Name | Voucher Date | Account | PO Number | Total Amount |
|----------------|---------------|---------------------------|--------------|-----------------|-----------|--------------|
| 187 | 1294 | ANAZAO Community Partners | 12/30/2020 | H00-00400-E8001 | 100264 | \$ 8,596.02 |

| | | | | | | |
|--|--|--|--|--|--|--|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Total \$ 8,596.02

Holmes County Commissioners:

Approved By:



R.H.A.

Ray Johnson



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DEC 31 2020
Holmes County
Commissioners

RECEIVED
DEC 30 2020
Jacob [Name]
Auditor

Voucher Recap

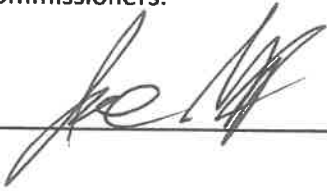
HCDJFS


| Voucher Number | Vendor Number | Vendor Name | Voucher Date | Account | PO Number | Total Amount |
|----------------|---------------|---------------------------|--------------|-----------------|-----------|--------------|
| 186 | 1294 | ANAZAO Community Partners | 12/30/2020 | H20-00402-E2031 | 160242 | \$ 2,009.85 |
| | | | | | | |
| | | | | | | |
| | | | | | | |


Total \$ 2,009.85

Holmes County Commissioners:

Approved By:









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DEC 31 2020
Holmes County
Commissioners

DEC 30 2020
Jackie M. Koe

Voucher Recap

HCDJFS

| Voucher Number | Vendor Number | Vendor Name | Voucher Date | Account | PO Number | Total Amount |
|----------------|---------------|----------------------------|--------------|-----------------|-----------|--------------|
| 382 | 25170 | Smetzers Tire Center, Inc. | 12/30/2020 | H20-00402-E2033 | 100244 | 555.80 |
| 383 | 23754 | Rittenhouse | 12/30/2020 | H20-00402-E2033 | 100244 | 186.29 |
| 384 | 23754 | Rittenhouse | 12/30/2020 | H20-00402-E2033 | 100244 | 769.33 |
| | | | | | | |
| | | | | | | |

Total \$ 1,511.42

Holmes County Commissioners:

Approved By:

[Signature]

R. Paul

Ray Egan

Danny S. Jackson

RECEIVED
 DEC 31 2020
 Holmes County
 Commissioners

RECEIVED
 DEC 30 2020
 Jackie McKee
 Auditor

| Voucher/Receipt/Service Number | Header Description | Vendor Number | Vendor Name | Voucher/Receipt/Service Date | Period | Warrant/Pay-in Number | Batch Number | Account | PO Number | Project | Account1 | Total Amount |
|--------------------------------|--------------------------|---------------|---------------------------------|------------------------------|--------|-----------------------|--------------|-----------------|-----------|---------|----------|--------------|
| 6169 | GYM REIMBURSEMENT | 6293 | Danny Jackson | 12/30/2020 | Jan-21 | | | | | | | |
| 6170 | COVID TANF - J. HALL | 12200 | Holmes Wayne Electric | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 10 | 521092 | \$ 90.00 |
| 6171 | OWF NOV 2020 | 1294 | ANAZAO Community Partners | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 158 | 510051 | \$ 592.31 |
| 6171 | OWF NOV 2020 | 1294 | ANAZAO Community Partners | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 120 | 510050 | \$ 516.79 |
| 6172 | AGENCY GAS | 16317 | WEX Bank | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 224 | 510050 | \$ 5,167.94 |
| 6173 | SURGE PROTECTORS | 7564 | E&H Ace Hardware | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E6001 | 100265 | 10 | 521092 | \$ 73.09 |
| 6174 | Nov-20 | 15000 | Language Line Services | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E4001 | 100263 | 10 | 521092 | \$ 85.45 |
| 6175 | AGENCY COPIER LEASE | 10162 | GreatAmerica Financial Services | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 20 | 521092 | \$ 187.97 |
| 6176 | AGENCY INVENTORY | 5160 | Computermixx | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 10 | 521092 | \$ 966.96 |
| 6177 | AGENCY COMPUTER SUPPLIES | 5160 | Computermixx | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E4007 | 100264 | 10 | 521092 | \$ 6,279.88 |
| 6178 | TANF NOV 2020 | 20873 | OneEighty | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 10 | 521092 | \$ 2,125.20 |
| 6179 | PUBLIC ACCESS PORTS | 26720 | Treasurer State of Ohio | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 209 | 510050 | \$ 1,306.81 |
| 6180 | QUARTERLY HVAC | 21962 | Phillip A. Wagner, Inc. | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 20 | 521092 | \$ 200.00 |
| 6181 | ANNUAL HVAC | 21962 | Phillip A. Wagner, Inc. | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 10 | 521092 | \$ 775.00 |
| 6182 | SEMI-ANNUAL HVAC | 21962 | Phillip A. Wagner, Inc. | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 10 | 521092 | \$ 375.00 |
| 6183 | CLEANING SUPPLIES | 9260 | Friendly Wholesale Co. | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 10 | 521092 | \$ 380.00 |
| 6184 | NET NOV 20 | 15351 | Leroy E. Weaver | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E4001 | 100266 | 10 | 521092 | \$ 214.87 |
| 6185 | IM DAYCARE | 27407 | Verizon Wireless | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 850 | 510050 | \$ 89.60 |
| 6186 | C8 LINE | 27407 | Verizon Wireless | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 20 | 521092 | \$ 40.12 |
| 6187 | CH SRV DATA | 27407 | Verizon Wireless | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 20 | 521092 | \$ 18.62 |
| 6188 | TUITION C. SMITH | 28100 | Wayne Co Schools Career Ctr. | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 30 | 521092 | \$ 289.78 |
| 6189 | Dec-20 | 886 | American Electric Power | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 249 | 510050 | \$ 5,388.39 |
| 6190 | NET DEC 20 | 23361 | Renee Robinson | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E2017 | 100262 | 10 | 521092 | \$ 1,869.55 |
| 6191 | NET NOV 20 | 2552 | Bethany Lowe | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 850 | 510050 | \$ 168.00 |
| 6192 | TOILET REPAIR | 4800 | Cline Plumbing/KUJO, Inc. | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 850 | 510050 | \$ 140.00 |
| 6193 | AD CHARGES | 25513 | Dex One | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 10 | 521092 | \$ 215.77 |
| 6194 | 6815582 PHONE | 4594 | CBTS LLC | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 20 | 521092 | \$ 17.00 |
| 6195 | C8 LINE | 27407 | Verizon Wireless | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E2017 | 100262 | 10 | 521092 | \$ 893.62 |
| 6196 | CH SRV SUPPLY | 9083 | Forensic Fluids Laboratories | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 20 | 521092 | \$ 70.50 |
| 6197 | MAIL MACHINE LEASE | 16111 | Quadient Leasing USA, Inc | 12/30/2020 | Jan-21 | | PA477 | H00-00400-E8001 | 100266 | 30 | 521092 | \$ 2,600.00 |
| | | | | | | | PA477 | H00-00400-E8001 | 100266 | 10 | 521092 | \$ 1,018.02 |
| | | | | | | | | | | | | \$ 32,156.24 |

Holmes County Commissioners:

[Handwritten signatures of Holmes County Commissioners]

Approved By:

[Handwritten signature of Danny S. Jackson]
Director JFS

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Jackie McKee
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