



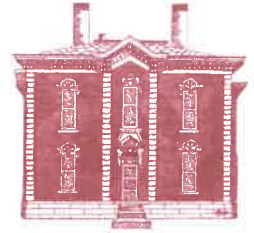
HOLMES COUNTY COMMISSIONERS

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, February 18, 2021

(Schedule Subject to Change)

(ELECTRONIC MEETING – ZOOM -
DUE TO THE COVID-19)

- 9:00** **John Beam, Dog Warden**
- Yearly Update Discussion
- 9:30** **Brine Permit Hearing – Top Wood d.b.a. Triple T Lumber – Commissioners Meeting Room**
- 10:00** **Business Meeting**
- Pledge of Allegiance
 - Minutes from February 08, 2021
 - Paybills Motion
 - Transfers/Transactions/Supplementals
 - Plat – Walnut Creek Township Subdivision No. 3
 - Plat – Paint Township Subdivision No. 7
 - Plat - Blackhawk Subdivision No. 1 – Replat – No. 3
 - Plat – Berlin Township Subdivision no. 7
 - Resolution – Approving the Surface Application of Brine to Roads, Streets, Highways, and Other Similar Surfaces Pursuant to Chapter 1509 of the Ohio Revised Code
- 10:30** **New Business/Old Business Discussion**

Next Business Meeting: Monday – February 22, 2021

THE MINUTES
February 18, 2021
(ELECTRONIC MEETING – ZOOM -
DUE TO THE COVID-19)

The Holmes County Commissioners met in regular session Thursday, February 18, 2021; with everyone present. Chairman Ault opened the meeting:

9:00 A.M. – DOG WARDEN JOHN BEAM – YEARLY UPDATE DISCUSSION

Holmes County Dog Warden John Beam updated the Commissioners with annual dog pound statistics from 2020.

Beam also noted that Dog & Kennel staff will be utilizing personal body armor, when out on calls in the future. Beam continues to research the most effective body armor for the application.

A schematic of the upcoming dog exercise area was presented to the Commissioners and sample dog adoption application forms.

9:30 A.M. – BRINE PERMIT HEARING – TOP WOOD D.B.A. TRIPLE T LUMBER

The hour of 9:30 a.m. having arrived a Brine Permit Hearing was held for Top Wood d.b.a. Triple T Lumber. No one was in attendance and no comments were received. Action was tabled until the Business meeting.

10:00 A.M. – BUSINESS MEETING

PLEDGE OF ALLEGIANCE

MINUTES

On a motion by Mr. Miller, seconded by Mr. Eyler (Mr. Ault - yes; Mr. Eyler – yes; Mr. Miller - yes), the Commissioners approved the minutes from February 08, 2021 as written.

PAY BILLS MOTION

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

GENERAL (A00)

David Zacour	00010-E2004	Legal Counsel	\$360.00
Beverly Wire	00010-E2004	Legal Counsel	281.25
Todd Cheek	00010-E2004	Legal Counsel	480.00
Hoffee Law	00010-E2004	Legal Counsel	705.00
Jeff Kellogg	00010-E2004	Legal Counsel	5,610.00
Baserman Law	00010-E2004	Legal Counsel	6,215.00

Karen Wiest	00010-E2004	GAL	250.00
MT Business Technologies, Inc.	00015-E2001	Contract Services	79.17
Independence Business Supply	00030-E4001	Index Binders	35.99
AloNovus	00040-E4004	Advertising Rate Sheet & Due Dates	518.00
Julian & Grube	00060-E2012	First Installment	5,366.00
Robert B. Hines	00070-E2001	January Magistrates Bill	4,635.00
Crystal Clear Water Co.	00070-E4001	Water for Court	58.50
Independence Business Supply	00070-E4001	Court Envelopes	20.99
Independence Business Supply	00070-E4001	Desk & Char for Court	1,659.96
Graphic Enterprises, Inc.	00070-E4007	Copier / Printer / FAX Maintenance Contract	44.11
Holmes County Clerk of Courts	00070-E8003	2-1-2021 Grand Jury Pay	300.00
ComDoc, Inc.	00085-E2001	Copier / Printer Lease	187.95
Quill LLC	00085-E4001	Office Supplies	71.98
Star Brite Car Wash	00090-E7002	One Car Wash	8.00
Red Rover	00090-E7003	Fuel	64.52
Independence Business Supply	00105-E4001	Supplies	162.50
Graphic Enterprises Office Solutions, Inc.	00121-E4007	Copier Maintenance	135.68
Jackie's Cleaning Service LLC	00125-E2001	Courthouse & Old Jail Cleaning	3,640.00
Treasurer, State of Ohio	00125-E2001	Elevator Service	370.25
Cintas	00125-E2001	Mats & Service	101.15
American Electric Power	00125-E2002	Electric	11,695.77
Holmes-Wayne Electric Coop., Inc.	00125-E2002	Security Light	40.69
Century Link	00125-E2002	Phone / FAX	170.83
Millersburg Ace Hardware	00125-E4001	Supplies	130.08
Friendly Wholesale Company, Inc.	00125-E4001	Supplies	210.81
Red Rover	00125-E7003	Fuel	109.51
CSB – VISA	00128-E4007	email Service	144.00
Axon Enterprise	00130-E4013	8 Cartridges	664.64
U.S. Bank	00130-E4013	Copier Service	644.62
Millersburg Tire Service, Inc.	00130-E7002	Tires	815.35
Southside Quik Lube	00130-E7002	January Oil Changes	595.49
Star Brite Car Wash	00130-E7002	January Car Washes	240.00
Red Rover	00130-E7003	January Fuel	5,327.65
CSB	00130-E8001	Jury Envelopes	2,617.95
Midtown Dry Cleaners	00135-E4001	January Dry Cleaning	180.23
Dr. Brad Welsh	00135-E4005	Dental	711.00
Pomerene Memorial Hospital	00135-E4005	ER	389.12
Treasurer, State of Ohio	00135-E4007	Industrial Inspection – Body Scanner	240.00
Legal & Liability Risk Management Institute	00135-E6003	Supervisor Training	590.00
Holmes Power Equipment LTD	00135-E7002	Generator Service	20.00
C & C Electric	00135-E7002	Fabrications Posts – Sallyport	370.00
Holmes Plumbing Supply	00135-E7002	Plumbing Supplies	28.19
Dean's Backflow Services	00135-E7002	January Water Testing	560.00
Holmes County Agricultural Society	05014-E9003	2021 Grant	15,000.00
BluShift Wireless LLC	07002-E3007	Repair Damages	3,295.97
HCDJFS	09040-E9002	1 st ¼ 2021 Treatment & Residence	75,000.00
			\$151,152.90

DOG & KENNEL (B00)

Gordon Flesch Company, Inc.	00200-E2001	Lease	\$131.11
Verizon Wireless	00200-E2002	Dog Warden Cell	216.45
American Electric Power	00200-E2002	Electric	272.60
Century Link	00200-E2002	Dog Warden	321.62
Tractor Supply Company	00200-E4003	Materials	105.92
Wolf Creek Veterinary Services	00200-E4005	Medical Services	2,111.47
Tyler Miller	00200-E8001	Tags Overpayment Refund	45.00
Kim Miller	00200-E8001	Tags Overpayment Refund	30.00

Dylan Snoddy	00200-E8001	Tags Overpayment Refund	15.00
Bonna Straits	00200-E8001	Refund	28.00
John Hochstetler	00200-E8001	-	90.00
Doreen Landes	00200-E8001	Bought Tag @ Buckeye Deli – Refund	15.00
			\$3,382.17

ENGINEER (K00)

Cline Plumbing & Heating, Inc.	00700-E2002	Office Year Water Rental	\$412.50
Cargill, Inc.	00700-E4003	Salt	11,991.52
Cargill, Inc.	00700-E4003	Materials	19,338.19
Staley Technologies	00700-E4007	Equipment	837.53
Tractor Supply Company	00700-E4007	Fuel Box – Cory Truck	793.92
CSB	00700-E4016	Office Expense	117.44
CSB	00700-E4016	Office Expense	1,361.10
Parts Place of Millersburg	00700-E7005	Equipment Maintenance	2,011.47
Brechbuhler Truck Sales LLC	00700-E7005	Truck #70, #82 & #81	333.98
Midvale Truck Sales	00700-E7005	Truck #63 & #87	105.04
Village Ford Lincoln Mercury, Inc.	00700-E7005	Equipment Maintenance	110.40
Chevrolet Buick GMC of Millersburg	00700-E7005	Truck #13	265.28
American Electric Power	00701-E2002	Garage Electric	1,188.50
Cline Plumbing & Heating, Inc.	00701-E2002	Garage Yearly Water	412.50
Dean's Backflow Services, Inc.	00701-E2002	January Water Service	230.00
Ground Zero Strength & Conditioning	00701-E3013	Monthly Health Program	312.00
Swiss Valley Fence	00701-E3014	Fix Banister Post in front of Office	91.02
Cintas Corp.	00701-E4001	Garage Supplies	880.32
Buckeye Farm & Garden LLC	00701-E4001	Garage Supplies	195.40
Albright Welding Supply Co., Inc.	00701-E4001	Garage Supplies	459.40
			\$41,447.51

FDCC (M30)

Holmes County Sheriff's Office	01002-E8001	2 x Background Web Checks	\$120.00
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CAPITAL IMPROVEMENT (N10)

Fenton Bros. Electric, Inc.	00500-E2009	Lighting Improvements	\$16.69
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WASTEWATER CAPITAL IMPROVEMENTS (N70)

Holmes Redimix, Inc.	00506-E2009	I & I Berlin – 57 Gravel	\$237.77
Quicksall & Associates	00506-E2091	Winesburg Design Prof. Services	27,168.00
			\$27,405.77

SOLID WASTE (P34)

Red Rover	00800-E2074	Fuel	\$80.54
AloNovus	00800-E2099	Public Notice	228.00
CSB – VISA	00800-E4001	Paint Supplies	49.25
			\$357.79

WASTEWATER (P40)

MT Services, Inc.	00805-E2001	MH WWTP Portable	\$95.00
Kimble Recycling & Disposal	00805-E2001	BE, WC & MH Trash Pick Up & Cont. Rent	157.84
Mitsubishi Electric Power Products, Inc.	00805-E2001	Service & Maintenance Contract	3,025.00
Pioneer Telephone	00805-E2002	Long Distance for Dialers	16.42
Knox Energy Cooperative, Inc.	00805-E2002	TR 356 WWTP / SR 39 Natural Gas	244.74
Northeast Ohio Natural Gas Corp.	00805-E2002	-	197.46
Holmes-Wayne Electric Coop., Inc.	00805-E2002	WWTPs & L.S. Electric	2,422.19
American Electric Power	00805-E2002	BE WWTP & LS Electric Service	4,663.24
Charm Engine Corp.	00805-E4012	Lance, Spray Gun & Fittings	62.90
Coshocton Environmental Testing	00805-E4012	Lab Testing	244.00

Ream & Haager Laboratory	00805-E4012	Lab Testing	1,392.00
CSB – VISA	00805-E4012	Ammonia High Range Checker & Misc.	177.42
Buckeye Pumps, Inc.	00805-E7001	FLYGT Pump	7,920.00
Orlo Auto Parts, Inc.	00805-E7002	Thermostat	6.49
Parts Place of Millersburg	00805-E7002	LED Interior Light & Knee Pad	144.74
			\$20,769.44

LICENSE BUREAU (\$40)

Century Link	01060-E2002	Utilities	\$61.88
Select Security	01060-E4010	Security System	877.56
			\$939.44

DRUG ENFORCEMENT FUND OTHER EXPENSE (\$46)

EAN Services LLC	01070-E4007	Rental Vehicle	\$755.60
CSB	01070-E8001	U #27 Fuel	21.70
American Electric Power	01070-E8001	January Service Fee	49.13
			\$826.43

911 WIRELESS (\$54)

AEP Ohio	01059-E2002	Tower Electric	\$130.95
Holmes Wayne Electric Coop., Inc.	01059-E2002	Tower Electric	181.00
Schneider Computer	01059-E4007	Dispatch Monitor	125.00
			\$436.95

HANDGUN ADMIN EXPENSES (\$62)

Ohio BCI & I	01015-E2001	January Web Checks	\$5,379.00
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ADULT PROBATION FEE (\$68)

Treasurer, State of Ohio	01021-E2001	LEADS	\$280.00
BI, Inc.	01021-E4003	EMHA / SL2	192.30
Crystal Clear	01021-E8001	Testing	26.00
			\$498.30

SPECIAL PROJECTS / MUNICIPAL COURT (\$73)

Crystal Clear Water Company	01026-E8001	Jury & Court Supplies	\$20.51
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INTENSIVE SUPERVISION (\$75)

BI, Inc.	01027-E6002	EMHA / SL 2	\$119.35
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COUNTY HOME (\$85)

American Electric Power	01036-E2001	Electric Service	\$2,101.00
Bunker Hill Engine	01036-E2001	Generator Service	264.11
Bunker Hill Engine	01036-E2001	Generator Service	500.00
Dean's Backflow Service	01036-E2001	Water Testing Service	350.00
Kimble	01036-E2001	Trash Service	149.74
Omnicare Pharmacy	01036-E2001	Resident Medicine	22.20
Omnicare Pharmacy	01036-E2001	Resident Medicine	48.32
Omnicare Pharmacy	01036-E2001	Resident Medicine	233.61
U.S. Bank Equipment Finance	01036-E2001	Copier Service	646.54
Health Professionals of Holmes County	01036-E2001	Resident Medical Invoice	16.07
Premier Pharmacy	01036-E2001	Resident Medicine	71.83
Treasurer, State of Ohio	01036-E2001	Annual Fire Safety Inspection	100.00
Holmes County Health District	01036-E2001	Food License	571.25
Alco	01036-E4001	Chemical Supplies	132.10
Friendly Wholesale Co., Inc.	01036-E4001	Paper Supplies	727.73
HTBS Credit	01036-E4001	Office Supplies	133.85
Holmes Oil Distributing	01036-E4001	Fuel Supplies	119.63

Holmes Plumbing LLC	01036-E4001	Maintenance Supplies	26.82
Holmesville Electric, Inc.	01036-E4001	Maintenance Supplies	10.26
Nickles Bakery	01036-E4001	Grocery Supplies	147.05
Rodhe's IGA Marketplace	01036-E4001	Dietary Supplies	121.35
Alpine Heating & Cooling	01036-E7001	Contract Repairs	86.16
Interstate Battery NCO	01036-E7001	Tub Repairs	16.48
Alpine Heating & Cooling	01036-E7001	Contract Repairs	409.34
			\$7,005.44

EMA (T72)

BluShift Wireless LLC	01077-E8001	IT Services	\$158.00
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TARGETED COMMUNITY ALTERNATIVE (T90)

Action Accessories	01085-E2001	Accessories	\$311.75
Millennium Health	01085-E2001	Conf. Drug Tests	1,950.00
			\$2,261.75

ROTARY OTHER EXPENSES (X00)

Omicare, Inc.	04000-E8001	January Inmate Medications	\$1,201.30
CSB	04000-E8001	U #96 Fuel	42.00
			\$1,243.30

JAIL KITCHEN (X03)

U.S. Foods, Inc.	04001-E4001	Food Supplies	\$850.27
Rodhe's Super Center	04001-E4001	Food Supplies	149.40
Alfred Nickles Bakery	04001-E4001	January Bread & Buns	133.55
Johnson Controls	04001-E4007	Hood – Part Replacements	74.39
			\$1,207.61

PAY-INS TO TREASURER:

FROM:	TO:	AMOUNT:
152589 HCC	A00-00199-R5503 Oil & Gas Lease	\$59.47

SUPPLEMENTAL:

FROM:	TO:	AMOUNT:
A00 Casino Tax	A00-05020-E9003 Casino Tax	\$127,609.56

PLAT – WALNUT CREEK SUBDIVISION NO. 3

On a motion by Mr. Eyler, seconded by Mr. Miller (Mr. Ault - yes; Mr. Eyler – yes; Mr. Miller - yes), the Commissioner's authorized the Chairman to sign the Walnut Creek Township Subdivision No. 3 plat, Village of Walnut Creek, Part of Out lots 20 & 21, Walnut creek Township, NE & SE Qtrs., Section 19, T-9N; R-5W.

PLAT – PAINT TOWNSHIP SUBDIVISION NO. 7

On a motion by Mr. Eyler, seconded by Mr. Miller (Mr. Ault - yes; Mr. Eyler – yes; Mr. Miller - yes), the Commissioners authorized the Chairman to sign the Paint Township Subdivision No. 7 Plat, Paint Township, Fractional Sec 3, T-14N; R-11W, 2nd Qtr., Lot 3, 3rd Qtr., Lots 25 & 40, T-10N; R-4W.

PLAT – BLACKHAWK SUBDIVISION NO. 1 – REPLAT NO. 5

On a motion by Mr. Eyler, seconded by Mr. Miller (Mr. Ault - yes; Mr. Eyler – yes; Mr. Miller - yes), the Commissioners authorized the Chairman to sign the Blackhawk Subdivision No. 1 – Replat No. 5, Walnut Creek Township, NW Qtr. Section 24, T-9N; R-4W.

PLAT – BERLIN TOWNSHIP SUBDIVISION NO. 7

On a motion by Mr. Eyler, seconded by Mr. Miller (Mr. Ault - yes; Mr. Eyler – yes; Mr. Miller - yes), the Commissioners authorized the Chairman to sign the Berlin Township Subdivision No. 7, Berlin Township, 3rd Qtr., Lot 19, T-9N; R-5W.

RESOLUTION(S)

A Copy of All Documents on File at the Commissioners Office



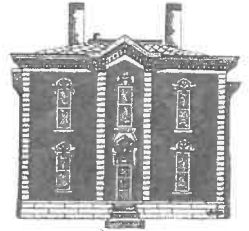
HOLMES COUNTY COMMISSIONERS

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 # 02-18-21-1

A RESOLUTION PERMITTING THE SURFACE APPLICATION OF BRINE TO ROADS, STREETS, HIGHWAYS, AND OTHER SIMILAR SURFACES PURSUANT TO CHAPTER 1509 OF THE OHIO REVISED CODE

The County Board of Commissioners of Holmes County, Ohio, met in regular session on the 18th day of February, 2021 and Mr. *Miller* moved for the adoption of the following Resolution:

WHEREAS, this Board deems it to be in the best interest of the general public to approve a permit for the surface application of brine to **TopWood d.b.a Triple T Lumber, 6767 Township Road 348, Millersburg, for dust and ice control on Bill Troyer property for log yard located at Township Road 348, approximately 500' north of Prairie / Hardy Township line, Holmes County, Ohio** pursuant to Chapter 1509 of the Revised Code; and; and

WHEREAS, this Board has responsibility for regulating the spreading of brine on surfaces located in Holmes County and owned by private individuals;

THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the surface application of brine shall be subject to the following standards:
 - a) "Brine" shall mean all saline geological formation water resulting, obtained, or produced in connection with the expiration, drilling, or producing of oil or gas.
 - b) Surface application of brine is permitted only for the purposes of dust or ice control.
 - c) Brine shall not be applied:
 - i) To a water-saturated surface;
 - ii) Directly to vegetation near or adjacent to surfaces being treated;
 - iii) Within twelve feet of structures crossing bodies of water or crossing drainage ditches;
 - iv) Between sundown and sunrise, except for ice control.
 - d) The discharge of brine through the spreader bar shall stop when the application stops.
 - e) The applicator vehicle shall be moving at least five miles per hour at all times while the brine is being applied.

- f) The maximum spreader bar nozzle opening shall be three-eighths of an inch in diameter.
 - g) The maximum uniform application rate of brine shall be three thousand gallons per mile on a twelve-foot-wide road or three gallons per sixty square feet on unpaved lots.
 - h) The applicator vehicle discharge valve shall be closed between the brine collection point and the specific surfaces that have been approved for brine application.
 - i) Any valves that provide for tank drainage other than through the spreader bar shall be closed during the brine application and transport.
 - j) The angle of discharge from the applicator vehicle spreader bar shall not be greater than sixty degrees from the perpendicular to the unpaved surface.
 - k) Only the last twenty-five percent of an applicator vehicle's contents shall be allowed to have a pressure greater than atmospheric pressure; therefore, the first seventy-five percent of the applicator vehicle's contents shall be discharged under atmospheric pressure.
 - l) Application will take place **as needed for dust and ice.**
2. A condition of the permit is that **Top Wood d.b.a. Triple T. Lumber**, on or before the 15th day of April for each year this permit remains in effect, must submit a yearly report with the following information:
- a) The quantities of brine transported.
 - b) The source and application point.
3. This Resolution shall be effective for one year following the date of its adoption, unless revoked.
4. Brine shall be furnished, transported and applied by: **T & C Enterprises., UIC #**

Mr. ³⁷⁴ *Eyler* seconded the motion. Upon call of roll, the vote was as follows:

Mr. Ault *Robert Ault* yes

Mr. Eyler *Raymond Eyler* yes

Mr. Miler *Joe Miller* 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 February 18, 2021 and recorded in Commissioners Journal 51 under that date.



Susan L. Schie, Clerk

orig.: ODNR

xc: Bill Troyer-TopWood d.b.a. Triple T. Lumber.

File: Brine Permit: Bill Troyer – TopWood d.b.a. Triple T. Lumber

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. Eyler, seconded the motion (Mr. Ault - yes; Mr. Eyler – yes; Mr. Miller - yes), the next scheduled business meeting of the Holmes County Commissioners is Monday, February 22, 2021.

Rob Ault

Raymond Eyler

Attest: Susan L. Schie, Clerk

Joe D. Miller

Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Batch Number	Header Description	Voucher Amount
2960		S50-00404-E2001	100257	20873	OneEighty	2/10/21	3	Dec. 20/assessment	\$350.00
2961		S50-00404-E2001	100257	17330	Melymbrosia Associates, Inc.	2/10/21	3	Dec 20 assess & Jan. 21 counseling	\$840.00
2962		S50-00404-E2039	100259	2594	BCH Fox Run Hospital, Inc.	2/10/21	3	Jan. 21/placement	\$11,470.00
2963		S50-00404-E2039	100259	2840	The Village Network	2/10/21	3	Jan. 2021/placement	\$5,220.00
2964		S50-00404-E2040	100260	21390	Pathway Caring For Children	2/10/21	3	July 20 - Oct. 20/PASSS/therapy	\$1,631.39
2965		S50-00404-E2040	100260	27600	Village of Millersburg	2/10/21	3	water bill/TANF	\$260.00
2966		S50-00404-E2040	100260	600707	Jerry L. Schlabach	2/10/21	3	Jan.-April 21 rent/TANF	\$1,800.00
2967		S50-00404-E2040	100260	12128	Holmes Outdoor Advertising	2/10/21	3	Mar. 2021 - Feb. 2022/FP RECRUIT/billboard	\$4,350.00
									\$25,921.39

HOLMES COUNTY COMMISSIONERS:

Robert J. Hill

APPROVED:

Danny S. Jackson

Director, Holmes Co. DJFS

Kelly

RECEIVED
FEB 10 2021
Jackie M...
Auditor

RECEIVED
FEB 12 2021
Holmes County
Commissioners

Voucher/Receipt/Service Number	Header Description	Vendor Number	Vendor Name	Voucher/Receipt/Service	Period	Warrant/Pay-in Number	Batch Number	Account	PO Number	Project	Account1	Total Amount
D196	JAN 21 PLACEMENT	2840	The Village Network	2/10/2021	Feb-21		083	551-01087-E2096	100267	9999	99999	\$ 3,430.77
D197	OCT & NOV 20 PLACEMENT	11600	Holmes Co. Dept. Job & Fam Srv	2/10/2021	Feb-21		083	551-01087-E2096	100267	9999	99999	\$ 4,996.90
												\$ 8,427.67

Holmes County Commissioners:

Approved By:

Robert T. Hill

Danny S. Jackson

 Director JFS

RECEIVED
 FEB 10 2021
 Jackie Mince
 Auditor

RECEIVED
 FEB 12 2021
 Holmes County
 Commissioners

VOUCHER RECAP SHEET

2/10/2021

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Date	Warrant Number	Voucher Amount	Account
885	11180	HOLMES COUNTY CLERK OF COURTS	2/10/2021	2/16/2021		\$920.54	H10-00401-E2018
886	11620	Holmes Co Juvenile Court	2/10/2021	2/16/2021		\$2,982.98	H10-00401-E2018
887	11860	Holmes Co. Sheriffs Office	2/10/2021	2/16/2021		\$10,393.90	H10-00401-E2018
						\$14,297.42	

HOLMES COUNTY COMMISSIONERS:

Robert T. Auld

[Signature]

APPROVED:

Donny S. Jackson

DIRECTOR - JFS

RECEIVED
 FEB 12 2021
 Holmes County
 Commissioners

RECEIVED
 FEB 10 2021
 Jackie McKee
 Auditor

Voucher Recap

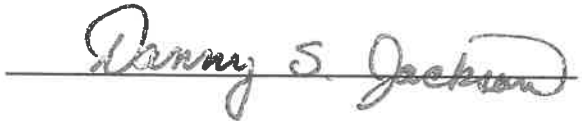
HCDJFS

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Account	PO Number	Total Amount
PF497	11600	Holmes Co. Dept. Job & Fam Srv	2/10/2021	S52-00405-E2045	100253	2,469.93
PF498	11600	Holmes Co. Dept. Job & Fam Srv	2/11/2021	S52-00405-E2045	100253	25.00
PF499	602020	Rotary Club of Millersburg	2/10/2021	S52-00405-E2045	100253	185.00
PF500	20300	Ohio FCFC Coordinators Assn.	2/10/2021	S52-00405-E2045	100253	85.00
PF501	1294	ANAZAO Community Partners	2/10/2021	S52-00405-E2050	100256	939.55
PF502	11500	Holmes Co. Health Dept.	2/10/2021	S52-00405-E9003	100254	17,564.48
PF503	11600	Holmes Co. Dept. Job & Fam Srv	2/10/2021	S52-00405-E9015	100255	29,506.40

Total \$ 50,775.36

Holmes County Commissioners:




Approved By:


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Voucher/Ref	Header Description	Vendor Number	Vendor Name	Voucher/Receipt/Service	Period	Warrant/Pay-In Number	Batch Number	Account	Account Name	Line Description	PO Number	Project	Account1	Total Amount
6287	DEC 20 CONTRACT	11860	Holmes Co. Sheriffs Office	2/10/2021	Feb-21		PA486	H00-00400-E8001	PA-Other Expenses	OTHER EXPENSES	100266	10	521092	\$ 5,973.32
6288	OWF JAN 21	1294	ANAZAO Community Partners	2/10/2021	Feb-21		PA486	H00-00400-E8001	PA-Other Expenses	OTHER EXPENSES	100266	120	510050	\$ 392.24
6288	OWF JAN 21	1294	ANAZAO Community Partners	2/10/2021	Feb-21		PA486	H00-00400-E8001	PA-Other Expenses	OTHER EXPENSES	100266	224	510050	\$ 3,922.40
6289	CLEANING SUPPLIES	9260	Friendly Wholesale Co.	2/10/2021	Feb-21		PA486	H00-00400-E4001	PA-Supplies	SUPPLIES	100263	10	521092	\$ 527.85
6290	JAN 21 NET	2615	Billie Freetage	2/10/2021	Feb-21		PA486	H00-00400-E8001	PA-Other Expenses	OTHER EXPENSES	100266	850	510050	\$ 47.73
6291	FIRE ALARM/BACKFLOW/SPRINKLER	25009	Silco Fire Protection Co.	2/10/2021	Feb-21		PA486	H00-00400-E8001	PA-Other Expenses	OTHER EXPENSES	100266	10	521092	\$ 1,179.50
6292	MILEAGE REIMBURSEMENT	19173	Nichole Hepner	2/10/2021	Feb-21		PA486	H00-00400-E6001	PA-Travel/Mileage	TRAVEL & EXPENSE	100265	30	521092	\$ 129.87
6293	JAN 21 AGENCY PHONE	4164	Century Link	2/10/2021	Feb-21		PA486	H00-00400-E2017	PA-Facilities	FACILITIES	100262	10	521092	\$ 371.95
6294	DEC 20 SERVICES	15000	Language Line Services	2/10/2021	Feb-21		PA486	H00-00400-E8001	PA-Other Expenses	OTHER EXPENSES	100266	20	521092	\$ 235.50
6295	CAR REPAIRS J. ULDRICH	21093	Outreach Auto Diesel & Towing	2/10/2021	Feb-21		PA486	H00-00400-E8001	PA-Other Expenses	OTHER EXPENSES	100266	242	510050	\$ 934.76
6296	FEB 21 ELECTRIC	886	American Electric Power	2/10/2021	Feb-21		PA486	H00-00400-E2017	PA-Facilities	FACILITIES	100262	10	521092	\$ 1,494.13
6297	JAN 21 NET	2933	Brenda Boughman	2/10/2021	Feb-21		PA486	H00-00400-E8001	PA-Other Expenses	OTHER EXPENSES	100266	850	510050	\$ 68.82
6298	JAN 21 NET	26302	Teri E. Boughman	2/10/2021	Feb-21		PA486	H00-00400-E8001	PA-Other Expenses	OTHER EXPENSES	100266	850	510050	\$ 180.93
6299	JAN 21 NET	23361	Renee Robinson	2/10/2021	Feb-21		PA486	H00-00400-E8001	PA-Other Expenses	OTHER EXPENSES	100266	850	510050	\$ 190.92
6300	JAN 21 NET	8052	Elizabeth A. Hinkel	2/10/2021	Feb-21		PA486	H00-00400-E8001	PA-Other Expenses	OTHER EXPENSES	100266	850	510050	\$ 35.52
6301	OFFICE SUPPLIES/AGENCY INVENTORY	9265	FriendsOffice	2/10/2021	Feb-21		PA486	H00-00400-E4001	PA-Supplies	SUPPLIES	100263	10	521092	\$ 1,516.72
6301	OFFICE SUPPLIES/AGENCY INVENTORY	9265	FriendsOffice	2/10/2021	Feb-21		PA486	H00-00400-E4007	PA-Equipment	EQUIPMENT	100264	10	521092	\$ 249.75
6302	OFFICE SUPPLIES	9265	FriendsOffice	2/10/2021	Feb-21		PA486	H00-00400-E4001	PA-Supplies	SUPPLIES	100263	10	521092	\$ 261.50
														\$ 17,713.41

Holmes County Commissioners:  Approved By: 
 Director JFS

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Jackie McKee
Auditor