



HOLMES COUNTY COMMISSIONERS

2 COURT STREET, SUITE 14

MILLERSBURG, OHIO 44654-2001

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AGENDA

Monday, June 07, 2021

(Schedule Subject to Change)

9:00 Matt Muzic, Richard Haun & Inez Strouse

- Quote Discussion

9:30 Dean Anderson, Blueshift Wireless

- Fiber Project Discussion

10:00 Business Meeting

- Pledge of Allegiance
- Minutes from June 03, 2021
- Paybills Motion
- Transfers/Transactions/Supplementals

10:30 New Business/Old Business Discussion

Next Business Meeting: Monday – June 14, 2021

THE MINUTES

June 07, 2021

The Holmes County Commissioners met in regular session Monday, June 07, 2021; with everyone present. Chairman Ault opened the meeting:

9:00 A.M. – MATT MUZIC, RICHARD HAUN & INEZ STROUSE – QUOTE DISCUSSION

Prosecutor Matt Muzic, Richard Haun and Inez Strouse of the Sheriff's Office met and discussed the quote to retrofit the failing, existing, proprietary, simplex control panel, door control, intercom control, and CCTV system with a non-proprietary, off-the-shelf Allen Bradley PLC based touchscreen control system provided by Stanley in the amount of \$255,625.00 and the quote from S.A. Comunale fire alarm/life safety system in the amount of \$79,230.00.

On a motion by Mr. Eyler seconded by Mr. Miller (Mr. Ault - yes; Mr. Eyler – yes; Mr. Miller - yes), the Commissioners approved the quote with Stanley and S.A. Comunale. This is contingent upon Prosecuting Attorney approval.

9:30 A.M. – DEAN ANDERSON – BLUSHIFT WIRELESS – FIBER DISCUSSION

Dean Anderson and Kyle Yoder of Blushift Wireless met with the Commissioners to discuss the Holmes County Fiber ring for the County. Phase I & II will be from Clinton Street, Prosecutors, Courthouse, Soil & Water and Job & Family Services and the amount for Phase I is \$49,000.00. Phase II would be to continue with the Fiber Ring and it is in the amount of \$49,000.00. Phase III and IV would be to Holmes District #1 and to Harvest Ridge.

The decision was made to do the Phase I & II of the Fiber Ring and to wait on Phase III & IV.

On a motion by Mr. Eyler seconded by Mr. Miller (Mr. Ault - yes; Mr. Eyler – yes; Mr. Miller - yes), the Commissioners made the decision to do Phase I & II of the Fiber to the County offices.

10:00 A.M. – BUSINESS MEETING

PLEDGE OF ALLEGIANCE

MINUTES

On a motion by Mr. Miller, seconded by Mr. Eyler (Mr. Miller - yes; Mr. Ault – yes; Mr. Eyler - yes), the Commissioners approved the minutes from June 03, 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 Hunter	00010-E2004	Legal Counsel	\$836.25
Bradford & Landers	00010-E2004	Legal Counsel	1,275.00
Doug Milhoan	00010-E2004	Legal Counsel	967.50
Eric Hall	00010-E2004	Legal Counsel	405.00
Bev Wire	00010-E2004	Legal Counsel	225.00
Miller, Mast & Mason	00010-E2004	Legal Counsel	802.50
Jeff Kellogg	00010-E2004	Legal Counsel	480.00
Marie Moore	00010-E2004	Legal Counsel	1,402.50
Susan L. Schie	00010-E4001	Supply Purchase Reimbursement	28.16
AloNovus	00010-E4004	Advertising & Public Notices	15.00
Tope Printing, Inc.	00010-E4004	Clock Tower Poster	58.83
Joe Miller	00010-E8001	Verizon Cell Phone Expense Reimbursement	149.18
Red Rover LLC	00020-E7003	Fuel	127.14
Treasurer of State	00060-E2011	Financial Audit	11,238.10
Monica Benavides	00070-E1013	Spanish Interpreter	242.85
Robert B. Hines	00070-E2001	May Magistrate Services	5,520.00
Independence Business Supply	00070-E4001	Post-It Notes & Pads	14.09
Tara Gerber	00070-E4001	Package Postage	7.70
Matthew Bender & Co., Inc.	00070-E8002	OH Criminal Law Handbook 2021-1	113.43
Capital One	00085-E4001	Supplies	82.07
Matthew Bender & Co., Inc.	00085-E4001	Ohio Family & Elder Law Handbook	134.00
Automotive & Fleet Service LLC	00090-E7002	Ford Escape Oil Change	67.89
ComDoc, Inc.	00095-E2001	May Copy Cost	25.55
Reserve Account	00095-E4002	Postage Meter	1,000.00
Daniel L. Loibl	00117-E4001	Supplies	2,287.92
Cintas	00125-E2001	Mats & Service	130.60
Holmes County Wastewater System	00125-E2002	May Services	841.62
First Communications	00125-E2002	Charges for Services	26.57
Century Link	00125-E2002	FAX	48.16
Blu-Shift Wireless LLC	00125-E2002	County Phone Charges	1,099.00
Millersburg Ace Hardware	00125-E4001	Supplies	74.75
Friendly Wholesale Company, Inc.	00125-E4001	Supplies	259.91
The Locksmith Shop LLC	00125-E4001	Keys & Supplies	36.95
Star Brite Car Wash	00130-E7002	April Car Washes	294.00
Southside Quik Lube	00130-E7002	April Oil Changes	227.48
Marathon Petroleum Company LLC	00130-E7003	May Fuel	147.88
Red Rover	00130-E7003	May Fuel	6,713.65
Pace Systems	00130-E8001	Scheduler	728.57
Law Enforcement Systems	00130-E8001	MM Citation Books	350.00
Pace Systems	00135-E2001	Scheduler	728.57
Pomerene Memorial Hospital	00135-E4005	ER	448.60
Friendly Wholesale Company, Inc.	00135-E4005	Gatorade	48.94
Holmes County Sheriff's Office	00135-E4005	Medications Reimbursement	13.82
Pace Systems	00135-E6004	Scheduler	728.57
Holmes Plumbing Supply	00135-E7002	Plates	35.04
E & H Ace Hardware	00135-E7002	Plumbing Supplies & Tools	186.33
Atlantic Coastal Supply, Inc.	00135-E7002	Flush Valves, Tubing & Repair Kit	356.94
Martha Kline	00135-E7002	May Cleaning	253.50
Independence Business Supply	00140-E4001	Supplies	4.55
RB Print Shop, Inc.	00155-E4001	-	278.34
Independence Business Supply	00155-E4001	Supplies	21.99
			\$41,589.99

DOG & KENNEL (B00)

Holmes Pest Control, Inc.	00200-E2001	Services Rendered	\$178.00
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Rolland & Laura Mast	00200-E8001	-	30.00
			\$208.00

ENGINEER (K00)

Enviroscience, Inc.	00700-E2014	Rush Creek	\$1,045.00
T & E Hydro Seeding & Excavating	00700-E2014	Contract Projects	2,160.00
Mastermind LLC	00700-E2014	Jones Street Bridge	140.00
Holmes Crane	00700-E2014	Contract Projects	1,309.75
Palmer Engineering Company	00700-E2014	Doughty Creek Bridge Replacement	25,988.50
Keim Silos & Concrete Pumping	00700-E2014	TR 361 & TR 362	866.50
E & H Ace Hardware	00700-E4001	Office Supplies	4.49
Stoney Point Supply	00700-E4003	Bridge Dept. Materials	86.75
Holmes Redimix, Inc.	00700-E4003	Aggregate	7,354.97
Carter Lumber	00700-E4003	Materials	126.44
Mast Farm Service	00700-E4003	Materials	741.47
Tusc. Construction Supply LLC	00700-E4003	Materials	1,687.54
Trail Plumbing	00700-E4003	Materials	138.75
Holmes Rental Station	00700-E4007	Equipment Rental	247.50
Primrose Cleaning LLC	00700-E4016	Cleaning	735.00
Foundation Software, Inc.	00700-E4016	Renewal	3,644.38
Blu-Shift Wireless LLC	00700-E4016	IT Expense	170.25
Snyder Bros. Sales & Service, Inc.	00700-E7005	Equipment Maintenance	29,280.55
Southeastern Equipment Co., Inc.	00700-E7005	Equipment Maintenance	45.50
Boontown Sprayer Shop	00700-E7005	Equipment Maintenance	130.80
Millersburg Tire Service, Inc.	00700-E7005	Equipment Maintenance	2,720.70
Glass Doctor	00700-E7005	Equipment Maintenance	176.75
Ace Truck Equipment	00700-E7005	Equipment Maintenance	2,611.20
Cross Truck Equipment Company, Inc.	00700-E7005	Equipment Maintenance	620.66
Ground Zero Strength & Conditioning	00701-E3013	Gym Membership	392.00
Ground Zero Strength & Conditioning	00701-E3013	Gym Membership	392.00
Keim Lumber	00701-E3014	Office Updates	188.69
Kimball Midwest	00701-E4001	Garage Supplies	879.73
			\$83,885.87

FDCC (M30)

Miranda McCullough	01002-E2001	Mentor Program Coordinator Services	\$1,644.00
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CAPITAL IMPROVEMENT (N10)

The Sherwin Williams Co.	00500-E2009	Building Improvement Materials	\$47.57
Fenton Bros. Electric, Inc.	00500-E2009	Lighting Improvements	212.06
Shreve Hardware & Supply LTD	00500-E2009	Capital Improvement Project Supplies	21.31
			\$280.94

WASTEWATER (P40)

Northeast Ohio Natural Gas Corp.	00805-E2002	TR 421 & CR 114	\$169.83
American Electric Power	00805-E2002	BE #4, LS #8, MH WWTP & WC #6	1,389.24
MASI Environmental Laboratories	00805-E4012	Lab Testing	1,997.70
Orme Hardware of Berlin	00805-E4012	Misc. Items	75.90
Parts Place of Millersburg	00805-E4012	Misc. Tools	213.13
Buckeye Pumps, Inc.	00805-E7001	WC LS #2	26,819.00
Holmes Rental Station	00805-E7001	Walnut Creek #2	76.36
Blu-Shift Wireless LLC	00805-E7001	Black Box – Unlimited WC #2	120.00
Holmes Redimix, Inc.	00805-E7001	2 & 304 Limestone WC #2	863.02
Chaltron System, Inc.	00805-E7001	Flow Meter for Mt. Hope	1,229.69
Holmes Oil Co.	00805-E7002	Hose w/Wire & Oil	58.75
Snyder Bros. Sales & Service, Inc.	00805-E7002	Vac Truck Steering Box	884.61
			\$33,897.23

COMPUTERIZED LEGAL RESEARCH (S15)

Holmes County IT	01004-E8001	2 nd ½ 2021 IT Services	\$1,098.10
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IT FUND (S38)

Net Ops LLC	01062-E2001	2021 IT Services	\$7,304.73
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LICENSE BUREAU (S40)

Century Link	01060-E2002	Utilities	\$62.03
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DRUG ENFORCEMENT FUND OTHER EXPENSE (S46)

Pace Systems	01070-E4013	Scheduler	\$728.57
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HANDGUN ADMIN EXPENSES (S62)

Ohio BCI & I	01015-E2001	May Web Checks	\$4,724.00
Pace Systems	01015-E2001	Scheduler	728.57
			\$5,452.57

LOCAL EMERGENCY PLANNING (S70)

Red Rover	01023-E7002	Fuel	\$80.67
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9-1-1 (S71)

Century Link	01024-E2002	Monthly Phone	\$191.68
Century Link	01024-E2002	Monthly Phase II	500.00
			\$691.68

SPECIAL PROJECTS / MUNICIPAL COURT (S73)

Matthew Bender & Co., Inc.	01026-E8001	Criminal Law Handbook 21-1	\$79.48
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COMPUTERIZATION / MUNICIPAL COURT (S82)

Equivant	01033-E4001	2021-2022 Maintenance & Support	\$12,633.00
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COMPUTERIZATION / CLERK OF COURTS (S83)

Equivant	01034-E2001	2021-2022 Maintenance & Support	\$14,760.95
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COUNTY HOME (S85)

Century Link	01036-E2001	Telephone Service	\$476.05
First Communications LLC	01036-E2001	Telephone Service	209.56
Graphic Enterprises Office Solutions	01036-E2001	Copier Service	118.58
Northeast Ohio Natural Gas Corp.	01036-E2001	Gas Utility Service	829.09
Time Warner Cable Northeast	01036-E2001	Cable Service	1,397.34
Counseling Center of WC & HC	01036-E2001	Resident Medical Invoice	14.61
Health Professionals of Holmes County	01036-E2001	Resident Medical Invoice	295.00
Capital One	01036-E4001	Misc. Supplies	312.35
U.S. Foods	01036-E4001	Dietary Supplies	2,411.34
Trail Side Deli LLC	01036-E4001	Dietary Supplies	403.97
Qual-Med Supply, Inc.	01036-E4001	Nursing Supplies	930.34
Holmes Plumbing LLC	01036-E4001	Maintenance Supplies	14.58
Friendly Wholesale Co., Inc.	01036-E4001	Misc. Supplies	258.71
E & H Hardware Group LLC	01036-E4001	Maintenance Supplies	120.72
Alco	01036-E4001	Chemical Supplies	89.14
Cottons Shop Service & Supplies	01036-E4007	Supplies	1,235.91
			\$9,117.29

SPECIAL PROJECTS / PROBATE COURT (S89)

Crystal Clear Water Co.	01066-E8001	May Cooler Rental & Water	\$72.51
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ROTARY OTHER EXPENSES (X00)

Pace Systems	04000-E8001	Scheduler	\$728.58
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JAIL KITCHEN (X03)

U.S. Foods, Inc.	04001-E4001	Food Supplies	\$527.95
Smith Foods	04001-E4001	May - Milk, Juice & Eggs	541.94
Alco-Chem, Inc.	04001-E4001	Soap, Dawn, Detergent & DC-7	311.66
Pace Systems	04001-E7001	Scheduler	728.57
			\$2,110.12

SUPPLEMENTAL:

FROM:

TO:

AMOUNT:

A00 General	A00-00070-E1011 Salaries	\$734.36
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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. Miller, seconded the motion (Mr. Ault - yes; Mr. Eyler – yes; Mr. Miller - yes), the next scheduled business meeting of the Holmes County Commissioners is Monday June 14, 2021.

Rob Ault

Raymond Eyler

Attest: Susan L. Schie, Clerk

Joe D. Miller

Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Batch Number	Header Description	Voucher Amount
3150	550-00404-E2040	100260	25580	Staples Advantage	6/2/2021	3	Docking station/BEST PRACTICE	\$356.70
								\$356.70

HOLMES COUNTY COMMISSIONERS:

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APPROVED:

[Signature]
 Director, Holmes Co. DJFS

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 Commissioners

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 Jackie Moore
 Auditor

Vendor/Re	Header Description	Vendor Number	Vendor Name	Receipt/Ser	Period	Warrant/Pay-in Number	Batch Number	Account	PO Number	Project	Account1	Total Amount
6536	FCFC AUDIT PAYMENT CORRECTION	26720	Treasurer State of Ohio	6/2/2021	Jun-21		PA510	H00-00400-E8001	100266	10	521092	\$ 1,168.50
6538	MAIL MACHINE LEASE	16111	Quadrant Leasing USA, Inc	6/2/2021	Jun-21		PA510	H00-00400-E8001	100266	10	521092	\$ 1,018.02
6539	APR 21 NET	600790	Michael Rodriguez Torres	6/2/2021	Jun-21		PA510	H00-00400-E8001	100266	850	510050	\$ 148.74
6540		19647	Ohio AFSCME Care Plan	6/2/2021	Jun-21		PA510	H00-00400-E1011	100261	10	501001	\$ 3,093.50
6542	MAY 21 NATURAL GAS	19323	Northeast Oh. Natural Gas Corp	6/2/2021	Jun-21		PA510	H00-00400-E2017	100262	10	521092	\$ 221.60
6543	JULY 21 PARKING LEASE	12868	JKY Rentals, LLC	6/2/2021	Jun-21		PA510	H00-00400-E8001	100266	10	521092	\$ 700.00
6544	OFFICE SUPPLIES	27823	Wal-Mart Community	6/2/2021	Jun-21		PA510	H00-00400-E4001	100263	10	521092	\$ 2.84
6545	COPIER LEASE	10162	GreatAmerica Financial Services	6/2/2021	Jun-21		PA510	H00-00400-E8001	100266	10	521092	\$ 970.96
6546	AGENCY PHONES	4164	Century Link	6/2/2021	Jun-21		PA510	H00-00400-E2017	100262	10	521092	\$ 374.43
6547	MAY 2021 NET	26409	Thompsons Transit, Inc.	6/2/2021	Jun-21		PA510	H00-00400-E8001	100266	850	510050	\$ 13,046.50
6548	MAY 21 NET	13091	James Price	6/2/2021	Jun-21		PA510	H00-00400-E8001	100266	850	510050	\$ 39.52
6549	MAY 21 NET	15351	Leroy E. Weaver	6/2/2021	Jun-21		PA510	H00-00400-E8001	100266	850	510050	\$ 93.24
6550	MAY 21 NET	13815	Jordan Anderson	6/2/2021	Jun-21		PA510	H00-00400-E8001	100266	850	510050	\$ 9.99
6553	MAY 21 NET	55103	Loretta Miller	6/2/2021	Jun-21		PA510	H00-00400-E8001	100266	850	510050	\$ 354.55
6554	DEC 20 NET	601503	Matthew and Melissa Miller	6/2/2021	Jun-21		PA510	H00-00400-E8001	100266	850	510050	\$ 57.12
6555	FILE CABINET REPLACEMENT KEY	9265	FriendsOffice	6/2/2021	Jun-21		PA510	H00-00400-E4001	100263	10	521092	\$ 22.77
											\$ 21,322.28	

Holmes County Commissioners:

Approved By:

Danny S. Johnson
Director JFS

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JUN 02 2021

Jackie McKee
Auditor

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JUN -4 2021

Holmes County
Commissioners

Voucher Number	Warrant Number	Account	PO Number	Voucher Date	Vendor Number	Vendor Name	Batch Number	Header Description	Voucher Amount
3121		S50-00404-E2038	100258	6/2/2021	29155	Richard and Jordan Anderson	2	May 2021/foster care	\$930.00
3122		S50-00404-E2038	100258	6/2/2021	601193	Russel & Leanna Kandel	2	May 2021/foster care	\$930.00
3123		S50-00404-E2038	100258	6/2/2021	26643	Travis and Ronda Mullet	2	May 2021/foster care	\$930.00
3124		S50-00404-E2038	100258	6/2/2021	21410	Patrick and Melody Reed	2	May 2021/foster care	\$930.00
3125		S50-00404-E2038	100258	6/2/2021	17540	Michael & Tanya Franks	2	May 2021/foster care	\$3,100.00
3126		S50-00404-E2038	100258	6/2/2021	24690	Audrey Schrock	2	May 2021/foster care	\$1,200.00
3127		S50-00404-E2038	100258	6/2/2021	29022	Mike & Jenny Barnhart	2	May 2021/foster care	\$1,225.00
3128		S50-00404-E2038	100258	6/2/2021	16404	Mark and Sharon Weaver	2	May 2021/foster care	\$697.50
3129		S50-00404-E2038	100258	6/2/2021	601503	Matthew Miller	2	May 2021/foster care & Dec. 20 mileage	\$2,287.60
3130		S50-00404-E2038	100258	6/2/2021	27823	Wal-Mart Community	2	April-May 21/clothing	\$642.20
3131		S50-00404-E2039	100259	6/2/2021	13890	Journey Home Foster Care	2	May 2021/placements	\$10,979.00
3132		S50-00404-E2039	100259	6/2/2021	24299	Safe House Missionaries	2	May 2021/placement	\$12,617.00
3133		S50-00404-E2040	100260	6/2/2021	1433	Annette Kaser	2	June 2021/Adpt Sub Match	\$165.93
3134		S50-00404-E2040	100260	6/2/2021	24690	Audrey Schrock	2	June 2021/Adpt Sub Match	\$105.59
3135		S50-00404-E2040	100260	6/2/2021	29028	Mike & Miriam DeWitt	2	June 2021/Adpt Sub Match	\$205.16
3136		S50-00404-E2040	100260	6/2/2021	601362	Jonathan and Bridgette Hart	2	June 2021/Adpt Sub Match	\$30.17
3137		S50-00404-E2040	100260	6/2/2021	29022	Mike & Jenny Barnhart	2	June 2021/Adpt Sub Match	\$150.84
3138		S50-00404-E2040	100260	6/2/2021	601193	Russel & Leanna Kandel	2	June 2021/Adpt Sub Match	\$75.42
3139		S50-00404-E2040	100260	6/2/2021	2222	Benjamin & Viola Hershberger	2	June 2021/Adopt Sub Match	\$30.17
3140		S50-00404-E2040	100260	6/2/2021	6500	Dave & Chris Miller	2	June 2021/Adpt Sub Match	\$90.51

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 Foster Care Commissioners

3141	S50-00404-E2040	100260	6/2/2021	17706	Mike & Linda Snyder	2	June 2021/Adpt Sub Match	\$45.25
3142	S50-00404-E2040	100260	6/2/2021	600935	Richard Scott & Amy Loveday	2	June 2021/Adpt Sub Match	\$45.25
3143	S50-00404-E2040	100260	6/2/2021	600787	Mary Beth Bowen	2	June 21/Adpt Sub Match	\$205.16
3144	S50-00404-E2040	100260	6/2/2021	2660	Blair Bower, Atty.	2	May 2021/NON-RECURRING ADOPT	\$3,000.00
3145	S50-00404-E2040	100260	6/2/2021	12128	Holmes Outdoor Advertising	2	June 21-June 22/FOSTER PARENT RECRUIT/billboard bill	\$7,500.00
3146	S50-00404-E2040	100260	6/2/2021	21390	Pathway Caring For Children	2	April 2021/PASSS therapy	\$194.40
3147	S50-00404-E2040	100260	6/2/2021	18523	Motion, Mobility & Design, Inc.	2	Jan, 2021/PASSS/medical equip	\$7,899.02
3148	S50-00404-E2040	100260	6/2/2021	27823	Wal-Mart Community	2	May 21/FP RECRUIT/BEST PRACT/TANF/car seats, misc.	\$1,783.94
3149	S50-00404-E2040	100260	6/2/2021	11780	Holmes County Prosecutor	2	April 2021/Title IV-E Prosecutor's contract	\$530.49

\$58,525.60

HOLMES COUNTY COMMISSIONERS:

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APPROVED:

[Signature]
 Director, Holmes Co. DJFS

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 Holmes County
 Commissioners

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 JUN 02 2021
 Jackie McKee
 Auditor