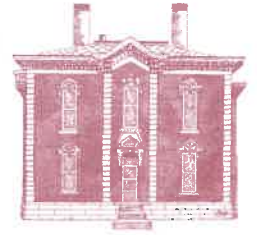




# HOLMES COUNTY COMMISSIONERS

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, May 18, 2020  
(Schedule Subject to Change)

- 9:00**            **Sean Warner, Prosecutor**
- Standing Appointment
- 9:30**            **Leslee Mast, Treasurer**
- Investment Report
- 10:00**           **Business Meeting**
- Pledge of Allegiance
  - Minutes from May 11, 2020
  - Paybills Motion
  - Transfers/Transactions/Supplementals
  - Plat – Pine Mills Subdivision
  - Resolution – Accepting the Ohio Department of Youth Subsidy Grant
- 10:30**           **New Business/Old Business Discussion**

\*\*\*\*\*

**Next Business Meeting: Thursday – May 28, 2020**  
**(Due to the Memorial Day Holiday)**

**THE MINUTES**  
**May 18, 2020**

The Holmes County Commissioners met in regular session Monday, May 18, 2020; with everyone present. Chairman Miller opened the meeting:

**9:00 A.M. – SEAN WARNER – PROSECUTOR – DISCUSSION**

Prosecutor Sean Warner met with the Commissioners to discuss the Purchase Agreement for what used to be the BP Oil. Miller stated that Campbell Oil will let the building go for 250,000.00 and if Campbell Oil tears the building down, they will be selling it for \$265,000.00. Currently the Commissioners may house the OSU Extension Office in this building until they the new Health Department is built and in that case their offices will be with the Health Department. Eventually this land will be a parking lot.

Also, Warner discussed was the Ryan property in Knox Township. The Commissioners have passed a resolution moving forward with the Petition to Appropriate Property and to Fix Compensation. Once the Engineer gives Warner the check for the sum of money equal to the amount that Board determined to be the fair market value of the property, Warner will then file the Petition with the check and the Engineer can begin work on the covered bridge.

**9:30 A.M. – LESLEE MAST – TREASURER – INVESTMENT REPORT**

Holmes County Treasurer Leslee Mast presented the Board with the current investment to date. Current investment interest to date for the month ending April 30, 2020 is \$ 275,005.77.

**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 April 06, 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)**

Jeff Kellogg	00010-E2004	Legal Counsel	\$2,385.00
Kimball Midwest	00010-E4001	Supplies	88.99
MT Business Technologies, Inc.	00015-E2001	Contract Services	60.95
Independence Business Supply	00015-E4001	Supplies	28.90
U.S. Bank Equipment Finance	00040-E2001	Copier Lease	.26
Staples Advantage	00040-E4001	COVID-19 Office Supplies	264.18
BluShift Wireless	00045-E2001	IT Services	90.00

Gordon Flesch Co., Inc.	00045-E4001	Service Fees Per Image	57.56
Crystal Clear Water Co.	00070-E4001	Water for Court	26.00
VISA – CSB	00070-E4001	Printer Ink	149.99
Holmes County Clerk of Courts	00070-E8003	May Grand Jury Pay	300.00
ComDoc, Inc.	00085-E2001	Copier / Printer Lease	184.95
ComDoc, Inc.	00085-E2001	Copier / Printer Cost	57.61
Quill LLC	00085-E4001	Office Supplies	67.76
Millersburg Ace Hardware	00085-E4001	Office Supplies	9.51
ComDoc, Inc.	00095-E2001	Copier / Printer Lease	129.95
Summit County Probate Court	00095-E4023	Court Case (Mental)	192.00
Independence Business Supply	00105-E4001	Supplies	71.59
Kimball Midwest	00121-E4007	COVID-19 Stockpile Supplies	138.00
Cintas	00125-E2001	Mats & Service	406.66
American Electric Power	00125-E2002	Electric	8,460.14
Cincinnati Bell Any Distance	00125-E2002	County Phone	1,927.76
Century Link	00125-E2002	Phone Service	1,065.46
Holmes Wayne Electric Coop., Inc.	00125-E2002	Electric	43.51
Northeast Ohio Natural Gas Corp.	00125-E2002	Gas	2,381.94
Holmes Ag Service	00125-E2093	Sewer Plant Materials	317.60
Millersburg Ace Hardware	00125-E4001	Supplies	101.46
Quill Corporation	00125-E4001	Supplies	104.99
Damon Industries, Inc.	00125-E4001	Supplies	158.24
Time Warner Cable Northeast	00130-E2094	April Internet	104.98
Liberty Tactical Equipment	00130-E4013	Uniform Supplies	1,113.81
Midtown Dry Cleaners	00130-E4013	April Dry Cleaning	357.30
Star Brite Car Wash	00130-E7002	April Car Washes	180.00
Millersburg Tire Service, Inc.	00130-E7002	U #20 Tire Repair	14.95
Southside Quik Lube	00130-E7002	April Oil Changes	195.85
CSB	00130-E8001	Supplies & Fuel	122.48
Dr. Brad Welsh	00135-E4005	Evaluation	196.00
Prairie Township Trustees	00135-E4005	ER Transport	127.20
Pomerene Hospital	00135-E4005	ER	746.93
Schneider Computer Technologies	00135-E8001	Wall Mount Service Cabinet	194.78
Steiner Glass dba Glass Doctor	00140-E8001	COVID-19 Sneeze Guards	837.90
ODJFS	07002-E1020	Unemployment	136.67
			<b>\$23,599.81</b>

**DOG & KENNEL (B00)**

Gordon Flesch Company, Inc.	00200-E2001	Lease	\$125.11
American Electric Power	00200-E2002	Electric	124.05
Rumpke Consolidated Companies	00200-E2002	Trash Haul	98.52
Carter Lumber	00200-E4003	Materials	105.85
WKLM	00200-E4004	Advertisement	137.00
East Holmes Veterinary Clinic	00200-E4005	Vet Services	240.53
Karen Yoder	00200-E8001	Dog License Refund	20.00
Holmesville Electric	00200-E8001	Installation / Labor / Materials	3,261.68
			<b>\$4,112.74</b>

**ENGINEER (K00)**

Northeast Ohio Natural Gas	00700-E2002	-	\$119.44
McDowell Trucking	00700-E2014	-	1,560.00
Osburn Associates, Inc.	00700-E4003	Signs	1,441.89
Holmes Ag Service	00700-E4003	Materials	76.50
Feikert Sand & Gravel	00700-E4003	Materials	920.61
Chuck Nicholson, Inc.	00700-E4007	2019 Chevy Truck	33,186.00
Troyer's Welding Supplies	00700-E7005	Truck	65.00
Hershey Machine	00700-E7005	Equipment Maintenance	8.42

Boontown Sprayer Shop	00700-E7005	Truck #76	180.50
Professional Carpet Systems	00700-E8001	COVID-19 Office Service	5,860.75
Northeast Ohio Natural Gas Corp.	00701-E2002	Garage Gas	236.54
American Electric Power	00701-E2002	Garage Electric	782.65
Kimble Recycling & Disposal	00701-E3014	Trash Disposal	99.65
			<b>\$44,537.95</b>

**WASTEWATER (P40)**

Knox Energy Cooperative, Inc.	00805-E2002	Natural Gas	\$117.06
Verizon Wireless	00805-E2002	Mobile Broadband	55.36
Northeast Ohio Natural Gas Corp.	00805-E2002	Generator Natural Gas	120.87
Ream & Haager Laboratory	00805-E4012	WWTPs Lab Testing	1,396.00
Holmes Supply	00805-E4012	Asphalt & Aggregate Materials	1,272.83
Harold Neuenschwander	00805-E7001	JBS Spreader Rental	900.00
Holmes Rental Station	00805-E7001	Equipment Rental	338.50
Holmes Redimix, Inc.	00805-E7001	Jail WWTP Limestone	614.51
			<b>\$4,815.13</b>

**LICENSE BUREAU (S40)**

Steiner Glass LLC	01060-E8001	Install Glass Shields	<b>\$4,479.96</b>
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**DRUG ENFORCEMENT FUND OTHER EXPENSE (S46)**

All Safe Industries	01070-E4007	D7 Spray & Decon Disinfectant	\$1,269.92
American Electric Power	01070-E8001	April Service	43.18
			<b>\$1,313.10</b>

**911 WIRELESS (S54)**

AEP Ohio	01059-E2002	Tower Electric	\$134.75
Holmes Wayne Electric	01059-E2002	Tower Electric	179.00
			<b>\$313.75</b>

**GENERAL SPECIAL PROJECTS COMMON PLEAS COURT (S61)**

VISA – CSB	01014-E4007	Zoom Subscription	<b>\$473.26</b>
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**RECORDER'S FEES (S84)**

Fidlar Technologies	01035-E2001	April Service Agreement	<b>\$2,208.75</b>
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**COUNTY HOME (S85)**

American Electric Power	01036-E2001	Electric Service	\$2,299.02
Holmes County Wastewater	01036-E2001	Wastewater Service	376.62
Kimble Recycling	01036-E2001	Trash Removal Service	151.95
Health Professionals of Holmes County	01036-E2001	Resident Medical Invoice	102.19
Mast Farm Service	01036-E2009	Mailbox Installation	550.00
D.L. Day Masonry	01036-E2009	Mailbox Installation	542.50
Holmes County EMA	01036-E4001	Nursing Supplies	308.30
Qual-Med Supply	01036-E4001	Nursing Supplies	1,072.09
Trail Side Deli	01036-E4001	Dietary Supplies	54.60
			<b>\$5,457.27</b>

**SPECIAL PROJECTS / PROBATE COURT (S89)**

Allied Infotech Corporation	01066-E8001	Maintenance Contract	<b>\$659.00</b>
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**CDBG (T06)**

Kelly Architectural Services, Inc.	01071-E2058	Invoice 2020-0191	<b>\$10,474.24</b>
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**CHIP HOME (T20)**

Age Old Restoration & Construction	01053-E2060	Owner Rehab	<b>\$14,500.00</b>
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ORDC	01053-E2060	Hard Costs	550.00
ORDC	01053-E2060	Soft Costs	6,000.00
			<b>\$21,050.00</b>

**HOUSING REVOLVING LOAN FUND (T25)**

Age Old Restoration & Construction	01048-E2064	Change Order – Hostetler	\$2,420.00
ORDC	01048-E2064	Soft Cost – Change Order	387.00
			<b>\$2,807.00</b>

**JAIL KITCHEN (X03)**

Caryne Heller RDN	04001-E2001	Menu Changes	\$75.00
Smith Foods	04001-E4001	April Juice & Milk	516.37
U.S. Foods, Inc.	04001-E4001	Food Supplies	748.10
			<b>\$1,339.47</b>

**PAY-INS TO TREASURER:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
148766 HCC	A00-0099-R6508 Indigent Defense	\$33,649.80
148873 HCC/CSEA	A00-00199-R6502 Collections	\$5.00
148874 HCC	S95-01041-R2516 Other Grants	\$97,300.60
148875 HCC	A00-00199-R6504 Other Reimbursements	\$719.70
148882 HCC	A00-00199-R6504 Other Reimbursements	\$295.87
148907 HCC	A00-00199-R5503 Oi & Gas Lease	\$30.40

**SUPPLEMENTAL:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
S84 Recorder Fee	S84-01035-E8001 Other Expenses	\$1,560.00
S95 Tourism/Economic Development	S95-01041-E9003 Bed Tax Grant	\$97,300.60
A00 General	A00-00070-E1011 Common Pleas Salaries	\$842.17

**PLAT – PINEMILLS SUBDIVISION**

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 PineMills Subdivision Plat, Saltcreek Township, SW Qtr. Section 33, T-15N; R-12W.

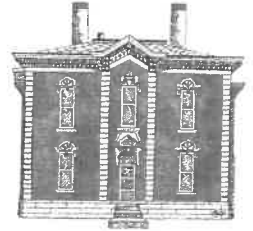
**RESOLUTION(S)**

**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 # 05-18-20-1

### A RESOLUTION ACCEPTING THE OHIO DEPARTMENT OF YOUTH SUBSIDY GRANT

**WHEREAS**, the Board of County Commissioners has received an Ohio Department of Youth Services Subsidy Grant – Juvenile Court Funding Application Update – FY'2021; and

**WHEREAS**, the Board of County Commissioners have agreed to this Application Update;

**THEREFORE, BE IT RESOLVED** that the Board of County Commissioners hereby executes the Ohio Department of Youth Services Subsidy Grant – Juvenile Court Funding Application Update – FY'2021. Grant is in the amount of \$182,007.48

Mr. *Eyler* moved for adoption of the preceding Resolution. Mr. *Ault* seconded the motion. Upon roll call the vote was as follows:

Joe D. Miller	<i>Joe D. Miller</i>	<input checked="" type="radio"/> yes/no
Rob Ault	<i>Rob Ault</i>	<input checked="" type="radio"/> yes/no
Raymond Eyler	<i>Raymond Eyler</i>	<input checked="" type="radio"/> yes/no

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 May 18, 2020 and recorded in Commissioners Journal 51 under that date.

*Susan L. Schie*

Susan L. Schie, Clerk to the Board  
Holmes County Board of Commissioners

**Fiscal Accountability  
Attachment A Page 1**

<b>County:</b> <u>HOLMES</u>		
<b>Allocations</b>		
FY 2021 Tentative Base Allocation (YSG/510)	(1A)	\$ 72,736.00
FY 2021 Tentative Variable Allocation (RECLAIM/401)	(2A)	\$ 107,729.71
FY 2021 Supplemental RECLAIM Allocation	(3A)	\$ _____
FY 2021 Targeted RECLAIM Allocation	(4A)	\$ _____
FY 2021 Competitive RECLAIM Allocation	(5A)	\$ _____
FY 2021 JDAI Allocation	(6A)	\$ _____
FY 2021 Y/E EVB Program Development Allocation	(7A)	\$ _____
<b>Allocations Subtotal</b>		(A) \$ <b>180,465.71</b>
<b>Tentative Carryover Balance as of 6/30/20 and Carryover Limit</b>		
Subsidy Grant Carryover (YSG + RECLAIM)*	(1B)	\$ 34,760.48
Targeted RECLAIM Carryover	(2B)	\$ _____
Competitive RECLAIM Carryover	(3B)	\$ _____
JDAI Carryover	(4B)	\$ _____
Detention Alternatives and Enhancements Carryover	(5B)	\$ _____
Y/E EVB Program Development Carryover (include any former HB-153 Funds)	(6B)	\$ _____
<b>Tentative Carryover Subtotal</b>		(B) \$ <b>34,760.48</b>
<b>Carryover Limit</b> (25% of Total FY 2019 RECLAIM and Youth Services Grant Allocations)		(C) \$ <b>45,365.01</b>
<b>Exemptions</b>		
Subsidy Grant Carryover Exemption (YSG + RECLAIM)*	(1D)	\$ _____
Targeted RECLAIM Exemption	(2D)	\$ _____
Competitive RECLAIM Exemption	(3D)	\$ _____
JDAI Exemption	(4D)	\$ _____
Detention Alternatives and Enhancements Exemption	(5D)	\$ _____
Y/E EVB Program Development Exemption	(6D)	\$ _____
<b>Total Exemptions</b>		(D) \$ <b>-</b>
<b>Withholdings</b>		
Subsidy Grant (YSG + RECLAIM)*	(1E)	\$ _____
Targeted RECLAIM	(2E)	\$ _____
Competitive RECLAIM	(3E)	\$ _____
JDAI	(4E)	\$ _____
Detention Alternatives and Enhancements	(5E)	\$ _____
Y/E EVB Program Development	(6E)	\$ _____
<b>Withholding Estimate (to be withheld from FY 2021 payments)</b>		(E) \$ <b>-</b>
<b>Available Program Funds</b>		
Subsidy Grant (YSG + RECLAIM)*	(1F)	\$ 215,226.19
Targeted RECLAIM	(2F)	\$ _____
Competitive RECLAIM	(3F)	\$ _____
JDAI	(4F)	\$ _____
Detention Alternatives and Enhancements	(5F)	\$ _____
Y/E EVB Program Development	(6F)	\$ _____
<b>Total Available FY 2021 Program Funds</b>		(F) \$ <b>215,226.19</b>
<b>Estimated Program Costs</b>		
Subsidy Grant Estimated Program Costs (YSG & RECLAIM)*	(1G)	\$ 182,007.48
Targeted RECLAIM Estimated Program Costs	(2G)	\$ _____
Competitive RECLAIM Estimated Program Costs	(3G)	\$ _____
JDAI Estimated Program Costs	(4G)	\$ _____
Detention Alternatives and Enhancements Costs	(5G)	\$ _____
Y/E EVB Program Development Costs	(6G)	\$ _____
<b>Total Estimated FY 2021 Expenditures</b>		(G) \$ <b>182,007.48</b>
<b>Unallocated Funds</b>		
Subsidy Grant Unallocated (YSG & RECLAIM)*	(1H)	\$ 33,218.71
Targeted RECLAIM Unallocated	(2H)	\$ _____
Competitive RECLAIM Unallocated	(3H)	\$ _____
JDAI Unallocated	(4H)	\$ _____
Detention Alternatives and Enhancements Unallocated	(5H)	\$ _____
Y/E EVB Program Development Unallocated	(6H)	\$ _____
<b>Total Unallocated Funds</b>		(H) \$ <b>33,218.71</b>
<i>* Supplemental Allocation included in RECLAIM amount</i>		

**ATTACHMENT A**  
**Page 2**

County: HOLMES

Prepared By: GLENNIS MENEZ

FY: 2021

Phone # 330-674-5841

Funding Category	Activity Purpose	Local Program Name	Program Funding
Subsidy Grant	Behavioral Change Hybrid	Holmes County Juvenile Diversion	\$ 48,112.58
Subsidy Grant	Behavioral Change	Holmes County Juvenile Cary Guide Probation	\$ 106,234.90
Subsidy Grant	Support Activity Tracking	Connection	\$ 27,660.00
<b>Total Program Costs</b>			<b>\$ 182,007.48</b>

Note: For each program, indicate the Funding Source, Primary Purpose, Local Program Name, and the total budget for the program. Please list programs in order by funding source (Subsidy Grant, Targeted, JDAI, Competitive, DAEL, Y/E EVB Program Development) then by local program name.

Provide the Juvenile Court Budget for the Current Year: \$ 306,500.00

- Exclude the following:
1. Any state or federal funding
  2. Operational costs of detention centers, rehabilitation centers, or other facilities



**Ohio Department of Youth Services Subsidy Grant  
JUVENILE COURT FUNDING APPLICATION UPDATE**

*Submit electronically in PDF format by June 1, 2020 to:*

*DYSGrantsreporting@DYS.Ohio.gov*

Juvenile Court: HOLMES COUNTY

**Fiscal Year 2021 Projections:**

- a) Projected number of admissions to DYS in FY 2021: 0
- b) This represents (check one) from the previous year:  
    an increase        a decrease     no change
- c) Projected number of admissions to a CCF in FY 2021: 0
- d) This represents (check one) from the previous year:  
    an increase        a decrease     no change

**Authorized Signatures:**

  
\_\_\_\_\_  
Administrative Judge

May 11 , 2020  
Date

  
\_\_\_\_\_  
President, Board of County Commissioners  
or County Executive

5-18-2020  
Date

\*\*\*

***Required Attachments to this page:***

- Attachment A, Page 1, for FY 2021
- Attachment A, Page 2, for FY 2021
- Budget Forms for each program listed on Attachment A, Page 2

***A Program Narrative (Attachment B) only needs to be submitted if one or both of the following is true:***

- *The court is creating a new program for FY 2021*
- *The program has changed to the extent that the current Program Narrative (Attachment B) is no longer accurate*

**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 Thursday May 28, 2020 (Due to the Memorial Day Holiday).

\_\_\_\_\_  
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
2536		S50-00404-E2038	100228	11500	Holmes Co. Health Dept.	5/13/2020	3	May 20/birth cert.	\$27.00
2537		S50-00404-E2039	100229	2840	The Village Network	5/13/2020	3	April 20/placement	\$8,133.23
2538		S50-00404-E2040	100230	5041	Commercial & Savings Bank	5/13/2020	3	April 20/application fee/Chaffee	\$25.00
2539		S50-00404-E2040	100230	2494	Best Solutions Medical Supplies, Ltd.	5/13/2020	3	May 20/thermometer for foster parents/FP RECRUITMENT	\$1,500.00
2540		S50-00404-E2040	100230	24145	Reuben and Amber Miller	5/13/2020	3	March & April 20/daycare due to COVID 19	\$840.00
2541		S50-00404-E2040	100230	13883	The Jenny Wren	5/6/2020	3	masks for foster families/FP RECRUITMENT	\$2,240.00
2542		S50-00404-E2040	100230	601584	James and Hannah Miller	5/13/2020	3	March - June pre-cert foster parent training	\$720.00

\$13,485.23

HOLMES COUNTY COMMISSIONERS:

*[Signatures]*

APPROVED:

*Danny S. Jackson*

Director, Holmes Co. BJFS

**RECEIVED**  
MAY 15 2020  
Holmes County  
Commissioners

**RECEIVED**  
MAY 13 2020  
JACKIE MCKEE  
AUDITOR

Voucher Recap

HCDJFS




May 12, 2020

**RECEIVED**  
MAY 13 2020  
JACKIE McKEE  
AUDITOR

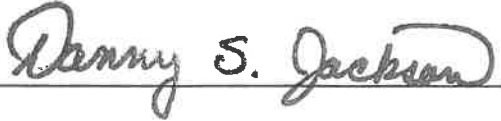
Voucher Number	Vendor Number	Vendor Name	Voucher Date	Account	PO Number	Total Amount
PF437	1294	ANAZAO Community Partners	5/12/2020	S52-00405-E2050	100226	\$ 379.23
PF438	2840	The Village Network	5/12/2020	S52-00405-E9015	100225	\$ 10,043.40

Total \$ 10,422.63

Holmes County Commissioners:

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

Approved By:

  
\_\_\_\_\_

**RECEIVED**  
MAY 15 2020  
Holmes County  
Commissioners

Voucher/Receipt/Service Number	Header Description	Vendor Name	Voucher/Receipt/Service Date	Warrant/Pay-in Number	Batch Number	Account	Project	Account1	Total Amount
5656	073-374-991-0-2 TO 5-1-20	American Electric Power	5/13/2020						
5657	COVID-19 SUPPLY	Commercial & Savings Bank	5/13/2020		PA437	H00-00400-E2017	10	521092	\$ 1,771.44
5658	COVID-19 SUPPLY	Friendly Wholesale Co.	5/13/2020		PA437	H00-00400-E4001	10	521092	\$ 461.87
5659	HAND SANITIZER, CLOTH	Holmes Co. Emergency Mgmt	5/13/2020		PA437	H00-00400-E4001	10	521092	\$ 1,001.65
5660	COVID 19 ASST-RAUHAUS	American Electric Power	5/13/2020		PA437	H00-00400-E4001	10	521092	\$ 956.82
5661	COVID 19 ASST-BLYTHE	American Electric Power	5/13/2020		PA437	H00-00400-E8001	158	510051	\$ 86.00
5662	APRIL OWF	ANAZAO Community Partners	5/13/2020		PA437	H00-00400-E8001	158	510051	\$ 434.66
5662	APRIL OWF	ANAZAO Community Partners	5/13/2020		PA437	H00-00400-E8001	120	510050	\$ 1,134.68
5663	COVID 19 ASST-LEAVITT	Art Cartwright	5/13/2020		PA437	H00-00400-E8001	224	510050	\$ 11,346.78
5664	APRIL NET	Nicole Fiddler	5/13/2020		PA437	H00-00400-E8001	158	510051	\$ 400.00
5665	COVID 19 ASST-NOFSINGER	Glenwood I	5/13/2020		PA437	H00-00400-E8001	850	510050	\$ 22.40
5666	COPIER CONTRACT	GreatAmerica Financial Services	5/13/2020		PA437	H00-00400-E8001	158	510051	\$ 1,000.00
5667	COVID 19 ASST-FERRY,KESSLER	George Kocian	5/13/2020		PA437	H00-00400-E8001	10	521092	\$ 1,339.12
5669	MAR,APR NET	Andrew Kolodny	5/13/2020		PA437	H00-00400-E8001	158	510051	\$ 1,025.00
5670	9020512053 INTERPRETATION	Language Line Services	5/13/2020		PA437	H00-00400-E8001	850	510050	\$ 72.80
5671	COVID 19 ASST-BLYTHE	Kathy Lawhead	5/13/2020		PA437	H00-00400-E8001	20	521092	\$ 116.75
5672	COVID 19 ASST-MULLINS	Luera Mtn., Investments., LLC	5/13/2020		PA437	H00-00400-E8001	158	510051	\$ 25.00
5673	MAR NET	Michael Rodriguez Torres	5/13/2020		PA437	H00-00400-E8001	158	510051	\$ 500.00
5674	APRIL CAR WASH	Star Brite Express Car Wash	5/13/2020		PA437	H00-00400-E8001	850	510050	\$ 159.04
5675	FRAUD AWARENESS	Tope Printing Inc.	5/13/2020		PA437	H00-00400-E8001	10	521092	\$ 8.00
5676	JAN-MAR,20 SERVICE TSSP	Treasurer State of Ohio	5/13/2020		PA437	H00-00400-E8001	434	510050	\$ 260.45
					PA437	H00-00400-E8001	20	521092	\$ 300.00

\$ 22,422.46

HOLMES COUNTY COMMISSIONERS:

*[Handwritten signatures of Robert F. Anderson and Raymond E. Johnson]*

APPROVED:

*[Handwritten signature of Danny S. Jackson]*

DIRECTOR  
HCJFS

**RECEIVED**  
MAY 15 2020  
Holmes County  
Commissioners

**RECEIVED**  
MAY 13 2020  
JACKIE McKEE  
AUDITOR