



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, August 30, 2021

(Schedule Subject to Change)

10:00

Business Meeting

- Pledge of Allegiance
- Minutes from August 23, 2021
- Paybills Motion
- Transfers/Transactions/Supplementals
- Resolution – Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax Levies and Certifying them to the County Auditor
- Resolution – Appointing Membership to the Eastern Ohio Development Alliance (EODA)

10:30

New Business/Old Business Discussion

**Next Business Meeting: Thursday – September 09, 2021
(Due to the Labor Day Holiday)**

THE MINUTES
August 30, 2021

The Holmes County Commissioners met in regular session Monday, August 30, 2021; with Mr. Eyler absent. Chairman Ault opened the meeting:

10:00 A.M. – BUSINESS MEETING

PLEDGE OF ALLEGIANCE

MINUTES

On a motion by Mr. Miller, seconded by Mr. Ault (Mr. Ault - yes; Mr. Eyler – absent; Mr. Miller - yes), the Commissioners approved the minutes from August 23, 2021 as written.

PAY BILLS MOTION

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

GENERAL (A00)

| | | | |
|----------------------------------|-------------|---|-------------|
| Jeff Kellogg | 00010-E2004 | Legal Counsel | \$840.00 |
| Eric Hall | 00010-E2004 | Legal Counsel | \$540.00 |
| Shantell George | 00010-E2004 | Legal Counsel | \$1,342.50 |
| Doug Milhoan | 00010-E2004 | Legal Counsel | \$622.50 |
| Norman Miller | 00010-E2004 | Legal Counsel | \$2,257.50 |
| Hoffee Law | 00010-E2004 | Legal Counsel | \$1,905.00 |
| Alonovus | 00010-E4004 | Advertising & Public Notice | \$150.00 |
| Verizon Wireless | 00010-E8001 | Cell Service | \$388.93 |
| Verizon Wireless | 00010-E8001 | Cell Service | \$87.18 |
| MT Business Technologies | 00015-E2001 | Contract Services | \$99.20 |
| Quill | 00015-E4001 | Supplies | \$292.84 |
| US Bank Equipment | 00040-E2001 | Ricoh Copier Lease | \$137.97 |
| Purchase Power | 00045-E4001 | Supplies/Ink | \$53.19 |
| Independence Business Supply | 00045-E4001 | Supplies | \$55.88 |
| Gordon Flesch Co. | 00045-E4001 | Copier Images | \$66.48 |
| Independence Business Supply | 00045-E4001 | Supplies | \$203.26 |
| Verizon Wireless | 00085-E2002 | Cell Service | \$127.27 |
| Community Care Pooled Funds | 00085-E9015 | 3 rd Installment Pooled Fund | \$12,966.00 |
| Tope Printing | 00095-E4001 | Supplies | \$455.75 |
| Ohio Assoc. of Probate Judges | 00095-E8001 | Court Investigators Conference | \$325.00 |
| Ohio State Coroner's Association | 00110-E8001 | Coroner Dues | \$2,315.00 |
| ComDoc | 00117-E2001 | Printers | \$84.82 |
| IBS | 00117-E4001 | Supplies | \$204.94 |
| Columbus Times Recorder Co. | 00117-E4001 | Repair | \$195.85 |
| Deluxe Corp | 00117-E4001 | Paper | \$436.49 |
| Tope Printing | 00117-E4001 | Supplies | \$665.08 |
| Cintas | 00125-E2001 | Mats & Service | \$107.10 |
| Friendly Wholesale | 00125-E4007 | Supplies | \$512.40 |
| Verizon Wireless | 00130-E2002 | Utilities | \$2,597.26 |

| | | | |
|---------------------------------|-------------|---|---------------------|
| Valley View Repair | 00130-E7002 | U11 Brakes & Rotors U2 Oil Change | \$1,812.05 |
| OHIO DAS Treasurer of State | 00130-E8001 | Marc's Radios | \$2,100.00 |
| Crystal Clinic | 00135-E4005 | Appointment | \$100.00 |
| Counseling Ctr. Of Wayne/Holmes | 00135-E4005 | Psychopharmacological Management | \$205.12 |
| Belenky | 00135-E7002 | Dryer Repair | \$206.25 |
| Holmes Plumbing | 00135-E7002 | Plumbing Supplies | \$58.09 |
| Grainger | 00135-E7002 | Belt BX-90 | \$100.38 |
| CDW Government | 00140-E8001 | - | \$68.00 |
| ComDoc | 00155-E2001 | Contract Services | \$588.97 |
| TASC | 07002-E1018 | Admin Charges | \$3,981.60 |
| Job & Family Services | 09040-E9002 | 3 rd Qtr. 2021 Treatment & Residency | \$75,000.00 |
| | | | \$114,255.85 |

COVID-19 GRANT (C19)

| | | | |
|-------|-------------|-------------------------------|-------------------|
| CDW-G | 02019-E4007 | Refresh Project - Meraki Wifi | \$7,248.35 |
|-------|-------------|-------------------------------|-------------------|

COUNTY ROAD PAVING PROJECT (C21)

| | | | |
|------------------|-------------|-----------------------|-------------------|
| Bricker & Eckler | 02021-E2006 | Professional Services | \$2,226.25 |
|------------------|-------------|-----------------------|-------------------|

ENGINEER (K00)

| | | | |
|--------------------------------|-------------|-----------------------------|--------------------|
| Time Warner | 00700-E2002 | Internet | \$421.00 |
| OHM Advisors | 00700-E2014 | Mohican Valley Corridor | \$9,750.00 |
| Feikert Sand & Gravel | 00700-E4003 | Materials | \$7,280.00 |
| Western Forms | 00700-E4003 | Materials | \$1,227.53 |
| MT Business Technologies | 00700-E4016 | Copier Rental | \$252.19 |
| Staples Credit Plan | 00700-E4016 | Office Expense | \$68.76 |
| Verizon Wireless | 00700-E4016 | Cell Phone | \$248.08 |
| Columbus Equipment | 00700-E7005 | #5024 | \$151.76 |
| Buckeye Power Sales | 00700-E7005 | Generator Repairs | \$742.00 |
| Holmes Fire & Safety Solutions | 00700-E8001 | Fire Extinguisher Truck #17 | \$27.00 |
| Autoworks | 00701-E3013 | Drug Tests | \$193.00 |
| Bruske Enterprises | 00701-E4001 | Garage Supplies | \$109.25 |
| | | | \$20,470.57 |

FDCC (M30)

| | | | |
|------------------|-------------|--------------|-----------------|
| Verizon Wireless | 01002-E8001 | Cell Service | \$91.70 |
| Quill | 01002-E8001 | Supplies | \$173.47 |
| | | | \$265.17 |

CAPITAL IMPROVEMENT (N10)

| | | | |
|------------------------------|-------------|--------------------------------|--------------------|
| Holmes Redimix | 00500-E2009 | HCSD Water System Improvements | \$70.92 |
| Fenton Bros. | 00500-E2009 | Lighting Improvements | \$407.50 |
| Midstate Contractors | 00500-E2009 | Courthouse Clock Tower Project | \$23,847.70 |
| Mid Atlantic Storage Systems | 00500-E2009 | HCSD Water System Improvements | \$16,031.46 |
| | | | \$40,357.58 |

SOLID WASTE (P34)

| | | | |
|------------------|-------------|---------------------------------|--------------------|
| Republic Service | 00800-E2074 | Recyclable Hauling & Processing | \$15,114.87 |
| Verizon Wireless | 00800-E4017 | Cell Phone | \$160.44 |
| | | | \$15,275.31 |

WASTEWATER (P40)

| | | | |
|-------------------------|-------------|---------------------------------|------------|
| Frontier Communications | 00805-E2002 | Service for Dialer | \$65.77 |
| Staples Credit Plan | 00805-E4001 | Supplies | \$36.53 |
| Aerzen USA Crop | 00805-E4012 | Air Filter Cartridges | \$2,726.07 |
| Troyer Gas | 00805-E4012 | Bulk Propane October Hills Tank | \$917.91 |

| | | | |
|------------------------|-------------|------------------------|--------------------|
| Holmes County Engineer | 00805-E7001 | Maintenance | \$15,560.49 |
| Trail Plumbing | 00805-E7001 | Supplies | \$21.55 |
| Feikert Sand & Gravel | 00805-E7001 | PSI Limestone Exterior | \$265.00 |
| Holmes County Engineer | 00805-E7001 | Maintenance | \$711.26 |
| | | | \$20,304.58 |

LICENSE BUREAU (S40)

| | | | |
|--------------------------|-------------|---------------------------------|-------------------|
| Ronda Steimel | 01060-E4001 | Reimbursement | \$60.00 |
| Excel Management Systems | 01060-E4001 | Clinton Street Security Cameras | \$436.81 |
| IBS | 01060-E4001 | Supplies | \$465.55 |
| Ronda Steimel | 01060-E4001 | Employee Ad Reimbursement | \$603.48 |
| | | | \$1,565.84 |

ADULT PROBATION FEE (S68)

| | | | |
|--------------------|-------------|--------------------|-----------------|
| Verizon Wireless | 01021-E2002 | Cell Phone Charges | \$392.08 |
| Action Accessories | 01021-E4001 | Accessories | \$148.55 |
| | | | \$540.63 |

SPECIAL PROJECTS / MUNICIPAL COURT (S73)

| | | | |
|-------------------------|-------------|----------------------------------|-----------------|
| Treasurer State of Ohio | 01026-E8001 | LEADS Annual Non-Terminal Access | \$600.00 |
| Verizon Wireless | 01026-E8001 | Cell Phone | \$120.62 |
| | | | \$720.62 |

COUNTY HOME (S85)

| | | | |
|---------------------------------------|-------------|--------------------------|-------------------|
| Health Professionals of Holmes County | 01036-E2001 | Resident Medical Invoice | \$130.00 |
| Treasurer State of Ohio | 01036-E2001 | - | \$334.25 |
| Friendly Wholesale | 01036-E2001 | Miscellaneous Supplies | \$726.98 |
| PEL Electric | 01036-E4001 | Maintenance Supplies | \$85.50 |
| Qual Med Supply | 01036-E4001 | Nursing Supplies | \$272.15 |
| Trail Side Deli | 01036-E4001 | Dietary Supplies | \$180.72 |
| US Foods | 01036-E4001 | Dietary Supplies | \$1,174.09 |
| Titus Yoder | 01036-E7001 | Repairs to Wheelchairs | \$337.50 |
| | | | \$3,241.19 |

CERTIFICATE TITLE ADMIN (S87)

| | | | |
|----------------------|-------------|--------------------|-----------------|
| Doubletree by Hilton | 01038-E4001 | Hotel Stay | \$158.00 |
| Ronda Steimel | 01038-E4001 | Hotel Stay | \$100.80 |
| ComDoc | 01038-E8001 | Copier Maintenance | \$55.37 |
| | | | \$314.17 |

CHIP HOME (T20)

| | | | |
|--------------------------------|-------------|---------------------|-------------------|
| Ohio Regional Development Corp | 01053-E4015 | Home Administration | \$3,100.00 |
|--------------------------------|-------------|---------------------|-------------------|

CHIP CDBG (T21)

| | | | |
|--------------------------------|-------------|---------------------|-------------------|
| Ohio Regional Development Corp | 01047-E2059 | CDBG Fair Housing | \$750.00 |
| Ohio Regional Development Corp | 01047-E4015 | CDBG Administration | \$1,150.00 |
| | | | \$1,900.00 |

ROTARY OTHER EXPENSES (X00)

| | | | |
|-------------------------|-------------|------------------------|--------------------|
| Excel K9 Services | 04000-E8001 | New German Shephard | \$7,500.00 |
| Treasurer State of Ohio | 04000-E8001 | Alcohol & Drug Testing | \$790.00 |
| Liberty Tactical | 04000-E8001 | Vest/Uniform Supplies | \$35,796.54 |
| | | | \$44,086.54 |

JAIL KITCHEN (X03)

| | | | |
|----------|-------------|---------------|------------|
| US Foods | 04001-E4001 | Food Supplies | \$2,375.43 |
|----------|-------------|---------------|------------|

| | | | |
|------------------------|-------------|-------------------|-------------------|
| Holmes Plumbing Supply | 04001-E7001 | Plumbing Supplies | \$35.05 |
| | | | \$2,410.48 |

PAY-INS TO TREASURER:

| FROM: | TO: | AMOUNT: |
|-----------------|-----------------------------|----------------|
| 155217 HCC/CSEA | A00-00199-R6502 Collections | \$55.32 |

TRANSFER WITHIN:

| FROM: | TO: | AMOUNT: |
|--------------------------------|---------------------------------|----------------|
| S85-01036-E1019 Workers Comp | S85-01036-E4007 New Equipment | \$1,400.00 |
| S68-01021-E4007 Equipment | S68-01021-E4003 Materials | \$5,000.00 |
| K00-00700-E8001 Other Expenses | K00-00700-E4016 Office Expenses | \$10,000.00 |

SUPPLEMENTAL:

| FROM: | TO: | AMOUNT: |
|--------------|--------------------------|----------------|
| A00 General | A00-00070-E1011 Salaries | \$1,226.23 |

ENGINEER PERMIT(S):

By the signing of the following documents, the Commissioners approved the following Permit(s):

| | |
|---|---|
| Gary Kelly 9081 State Route 250 Strasburg, Ohio 44680 | Application is hereby made for a permit o road cross for gas service installation. Location – crossing County Road 120 (Hershberger Drive) approximately 80’ south of Private Road 386 for gas service to 5060 County Road 120, Berlin, Ohio 44610. |
| Gary Kelly 9081 State Route 250 Strasburg, Ohio 44680 | Application is hereby made for a permit to road cross for gas service installation. Location – Crossing County Road 623 approx. 555 feet east of Township Road 313 for gas service to 7310 County Road 623. |

RESOLUTION(S)

A Copy of All Documents on File at the Commissioners Office

Resolution# 08-30-21-1

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

(BOARD OF COUNTY COMMISSIONERS)

Rev. Code. Secs. 5705.34, .35

The Board of County Commissioners of Holmes County, Ohio, met in Regular session on the 30th day of August, 2021, at the office of the Holmes County Commissioners with the following members present:

Rob Ault
Absent
Joe D. Miller

Mr. Miller moved the adoption of the following Resolution:

WHEREAS, This Board of County Commissioners in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 2022; and

WHEREAS, The Budget Commission of Holmes County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill tax limitation; therefore be it

RESOLVED, By the Board of County Commissioners of Holmes County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said County the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION,
AND COUNTY AUDITOR'S ESTIMATED TAX RATES

| FUND | Amount Approved by Budget Commission Inside 10 M. Limitation | Amount to Be Derived From Levies Outside 10 M. Limitation | County Auditor's Estimate of Tax Rate to be Levied | |
|---|--|---|--|---------------------|
| | | | Inside 10 M. Limit | Outside 10 M. Limit |
| A. General Fund | 3,803,100 | | 3.25 | |
| D. Road and Bridge Fund | | | | |
| E. District Board of Health | | | | |
| O. General Bond Retirement Funds | | | | |
| Q. Airport Construction Funds | | | | |
| Q. Building Construction Funds | | | | |
| Q. Bridge Construction Funds | | | | |
| Q. Ditch Construction Funds | | | | |
| Q. Sewer Construction Funds | | | | |
| Q. Water Construction Funds | | | | |
| Q. Incinerator Construction Funds | | | | |
| Q. Road Construction Funds | | | | |
| Q. Other — Miscellaneous Construction Funds | | | | |
| S. Relief and Welfare Special Levy Funds | | | | |
| S. Child Welfare Services Special Levy Funds | | | | |
| S. Health, Mental Health and Clinics Special Levy Funds | | 5,166,100 | | 8.05 |
| S. Airports and Commerce Special Levy Funds | | | | |
| S. Parks and Recreation Special Levy Funds | 175,500 | | 0.15 | |
| S. Other — Miscellaneous Special Levy Funds County Home | | 1,156,700 | | 1.50 |
| TOTAL | 3,978,600 | 6,322,800 | 3.40 | 9.55 |

SCHEDULE B
LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

2-CO.

| FUND | YEAR | Maximum Rate Authorized to Be Levied | County Auditor's Estimate of Yield of Levy (Carry to Schedule A, Column II) | |
|---|------------------|--------------------------------------|---|-----------------------|
| GENERAL FUND: | | | | |
| Current expense levy authorized by voters on not to exceed 5 years. MR/DD | | | | |
| Current expense levy authorized by voters on not to exceed years. | | | | |
| Current expense levy authorized by voters on not to exceed years. | | | | |
| Current expense levy authorized by voters on not to exceed years. | | | | |
| TOTAL GENERAL FUND OUTSIDE 10 M. LIMITATION | | | | |
| SPECIAL LEVY FUNDS: | | | | |
| Levy authorized by voters on not to exceed 5 years. MR/DD | March 17, 2020 | 3.75 | 2,369,000 | expires tax year 2021 |
| Levy authorized by voters on not to exceed cont years. MR/DD | November 4, 1990 | 2.50 | 1,408,200 | continuous |
| Levy authorized by voters on not to exceed 10 years. MR/DD | November 3, 2020 | 1.80 | 1,388,900 | expires tax year 2030 |
| Levy authorized by voters on not to exceed 5 years. County Home | November 5, 2019 | 1.50 | 1,156,700 | expires tax year 2024 |
| Levy authorized by voters on | | | | |

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio, Holmes County, ss.

I, Susan Schie, Clerk of the Board of County Commissioners

within and for said County, and in whose custody the Files and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original Resolution - Accepting the Amounts and Rates as Determined by the Budget Commission and Authorizing the Necessary Tax levies and Certifying them to the County Auditor

now on file with said Board, that the foregoing has been compared by me with said original and copied from the original document, and that the same is a true and correct copy thereof..

WITNESS my signature, this 30th day of August, 2021 Year

Clerk of the Board of County Commissioners,
Holmes County, Ohio.

1. A copy of this Resolution must be certified to the County Auditor before the first day of October, or at such later date as may be approved by the Department of Taxation of Ohio.

No.....
BOARD OF COUNTY COMMISSIONERS,
Holmes County, Ohio.

RESOLUTION
ACCEPTING THE AMOUNTS AND RATES
AS DETERMINED BY THE BUDGET COM-
MISSION AND AUTHORIZING THE NECES-
SARY TAX LEVIES AND CERTIFYING
THEM TO THE COUNTY AUDITOR.
(Board of County Commissioners)

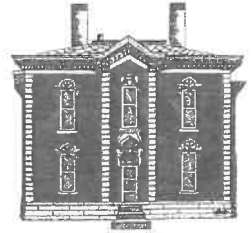
Adopted August 30, 2021 Year
Susan Schie Clerk.

Filed....., Year
County Auditor.
By..... Deputy.



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 # 08-30-21-2

A RESOLUTION TO APPOINT MEMBERSHIP TO THE EASTERN OHIO DEVELOPMENT ALLIANCE

WHEREAS, the Holmes County Commissioners have the responsibility to appoint membership to the Eastern Ohio Development Alliance; and

WHEREAS, Arnie Oliver has agreed to serve another two-year term;

THEREFORE, BE IT RESOLVED that the Holmes County Commissioners hereby appoint the following person to a two-year term expiring December 31, 2023:

Arnie Oliver
2 Court Street, Suite 21
Millersburg, Ohio 44654

Mr. *Miller* moved for the adoption of the preceding Resolution. Mr. *Ault* seconded the motion. Upon call of roll, all voted yes.

Mr. Ault *Robert Ault* yes

Mr. Eyler *Absent* yes

Mr. Miller *[Signature]* 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 August 30, 2021 and recorded in Commissioners Journal 52 under that date.

cc:
EODA
Arnie Oliver

Susan L. Schie
Susan L. Schie, Clerk

10:30 A.M. – NEW BUSINESS/OLD BUSINESS DISCUSSION

PUBLIC NOTICE – LABOR DAY HOLIDAY

Due to the Labor Day Holiday, the Holmes County Commissioners will not be meeting Monday, September 06, 2021. The next regularly scheduled Business meeting for the Board will be Thursday, September 09, 2021.

Please publish August 28, 2021

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. Ault, seconded the motion (Mr. Ault - yes; Mr. Eyler – absent; Mr. Miller - yes), the next scheduled business meeting of the Holmes County Commissioners is Thursday September 09, 2021 (Due to the Labor Day Holiday).

Rob Ault

Raymond Eyler

Attest: Susan L. Schie, Clerk

Joe D. Miller

| Voucher/Re | Header Description | Vendor Number | Vendor Name | Voucher/Receipt/Service | Period | Warrant/Pay-in Number | Batch Number | Account | PO Number | Project | Account1 | Total Amount |
|------------|------------------------------------|---------------|-------------------------|-------------------------|--------|-----------------------|--------------|-----------------|-----------|---------|----------|--------------|
| 6748 | BLUE EXPLORER MAINTENANCE SUPPLIES | 27580 | Village Motors, Inc. | 8/25/2021 | Aug-21 | | PA528 | H00-00400-E6001 | 100265 | 10 | 521092 | \$ 58.49 |
| 6749 | CLEANING SUPPLIES | 7564 | E&H Ace Hardware | 8/25/2021 | Aug-21 | | PA528 | H00-00400-E4001 | 100263 | 10 | 521092 | \$ 2.51 |
| 6750 | CLEANING SUPPLIES | 7564 | E&H Ace Hardware | 8/25/2021 | Aug-21 | | PA528 | H00-00400-E4001 | 100263 | 10 | 521092 | \$ 62.95 |
| 6751 | CLEANING SUPPLIES | 9260 | Friendly Wholesale Co. | 8/25/2021 | Aug-21 | | PA528 | H00-00400-E4001 | 100263 | 10 | 521092 | \$ 303.25 |
| 6752 | AGENCY AD | 25513 | Dex One | 8/25/2021 | Aug-21 | | PA528 | H00-00400-E8001 | 100266 | 20 | 521092 | \$ 17.08 |
| 6753 | SEPTEMBER 2021 TRASH | 23417 | Republic Waste Services | 8/25/2021 | Aug-21 | | PA528 | H00-00400-E2017 | 100262 | 10 | 521092 | \$ 537.27 |
| 6754 | IM C8 LINE | 27407 | Verizon Wireless | 8/25/2021 | Aug-21 | | PA528 | H00-00400-E8001 | 100266 | 20 | 521092 | \$ 49.68 |
| 6755 | AUG 2021 NET | 4355 | Cheryl Smalles | 8/25/2021 | Aug-21 | | PA528 | H00-00400-E8001 | 100266 | 850 | 510050 | \$ 42.18 |
| 6756 | JULY 2021 NET | 1359 | Andrew Miller, Jr. | 8/25/2021 | Aug-21 | | PA528 | H00-00400-E8001 | 100266 | 850 | 510050 | \$ 32.19 |
| 6757 | CH SRVS | 27407 | Verizon Wireless | 8/25/2021 | Aug-21 | | PA528 | H00-00400-E8001 | 100266 | 30 | 521092 | \$ 834.56 |
| | | | | | | | | | | | | \$ 1,940.16 |

Holmes County Commissioners:

Robert G. Hill

Absent

Joe McKea

Approved By:

Donny S. Johnson

Director JFS

RECEIVED
AUG 27 2021
Holmes County
Commissioners

RECEIVED

AUG 25 2021

Joe McKea
Auditor

| Voucher Number | Warrant Number | Account | PO Number | Vendor Number | Vendor Name | Voucher Date | Batch Number | Header Description | Voucher Amount |
|----------------|----------------|-----------------|-----------|---------------|------------------------------|--------------|--------------|--------------------------|----------------|
| 3263 | | S50-00404-E2001 | 100257 | 1294 | ANAZAO Community Partners | 8/25/21 | 7 | July 2021/HB therapy | \$931.28 |
| 3264 | | S50-00404-E2001 | 100257 | 17330 | Melymbrosia Associates, Inc. | 8/25/21 | 7 | July 21/pscyh eval | \$500.00 |
| 3265 | | S50-00404-E2001 | 100257 | 20873 | OneEighty | 8/25/21 | 7 | Aug. 21/DVR assess | \$350.00 |
| 3266 | | S50-00404-E2038 | 100258 | 17540 | Michael & Tanya Franks | 8/25/21 | 7 | July & Aug. 21/mileage | \$113.22 |
| 3267 | | S50-00404-E2038 | 100258 | 50079 | Jacob Heskett | 8/25/21 | 7 | Aug. 2021/clothing reimb | \$300.00 |
| 3268 | | S50-00404-E2040 | 100260 | 1294 | ANAZAO Community Partners | 8/25/21 | 7 | July 21/TANF/HB therapy | \$798.24 |
| | | | | | | | | | \$2,992.74 |

HOLMES COUNTY COMMISSIONERS:

APPROVED:

[Signature]

[Signature]
 Director, Holmes Co. DIFS

Absent

[Signature]

RECEIVED

AUG 25 2021

JACK KEE
 DIRECTOR

RECEIVED
 AUG 27 2021
 Holmes County
 Commissioners

| Vouch | Header Description | Vendor | Vendor Name | Voucher/ | Period | Warrant/Pay-in Number | Batch | Account | PO | Project | Account1 | Total Amount |
|-------|---------------------|--------|--------------------------------|-----------|--------|-----------------------|-------|-----------------|--------|---------|----------|--------------|
| D221 | JULY 2021 PLACEMENT | 23685 | Richland County Juvenile Court | 8/25/2021 | Aug-21 | | D97 | 551-01087-E2096 | 100267 | 9999 | 999999 | \$ 730.00 |

Holmes County Commissioners:

Robert J. H. H.
Abserf

Clarence S. Johnson
 Director JFS

Approved By:

RECEIVED

AUG 25 2021

Jackie McKee
 Auditor

RECEIVED
 AUG 27 2021
 Holmes County
 Commissioners

VOUCHER RECAP SHEET

8/25/2021

| Voucher Number | Vendor Number | Vendor Name | Voucher Date | Warrant Number | Voucher Amount | Account |
|----------------|---------------|------------------|--------------|----------------|----------------|-----------------|
| 954 | 27407 | Verizon Wireless | 8/25/2021 | | \$ 248.40 | H10-00401-E8001 |

HOLMES COUNTY COMMISSIONERS:

Robert Ault SLCS
 Absent
Jack Miller SLCS

APPROVED:

Danny S. Jackson
 DIRECTOR - JFS

RECEIVED

AUG 25 2021

Jackie McKee
 Auditor

RECEIVED

AUG 27 2021

Holmes County
 Commissioners