



# 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, October 04, 2021

(Schedule Subject to Change)

**10:00**

### **Business Meeting**

- Pledge of Allegiance
- Minutes from September 27, 2021
- Paybills Motion
- Transfers/Transactions/Supplementals
- Resolution – Accepting the Contract for Law Enforcement Services for East Holmes Local Schools
- Proclamation – Declaring October 2021 as Domestic Violence Awareness Month

**10:30**

### **New Business/Old Business Discussion**

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**Next Business Meeting: Thursday – October 14, 2021  
(Due to the Columbus Day Holiday)**

**THE MINUTES**  
**October 04, 2021**

The Holmes County Commissioners met in regular session Monday, October 04, 2021; with Mr. Miller absent. Chairman Ault opened the meeting:

**10:00 A.M. – BUSINESS MEETING**

**PLEDGE OF ALLEGIANCE**

**MINUTES**

On a motion by Mr. Eyler, seconded by Mr. Miller (Mr. Ault - yes; Mr. Eyler – yes; Mr. Miller - absent), the Commissioners approved the minutes from September 27, 2021 as written.

**PAY BILLS MOTION**

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

**GENERAL (A00)**

Doug Milhoan	00010-E2004	Legal Counsel	\$1,035.00
Todd Cheek	00010-E2004	Legal Counsel	187.50
Baserman Law	00010-E2004	Legal Counsel	3,974.50
Jeff Kellogg	00010-E2004	Legal Counsel	987.50
Marie Moore	00010-E2004	Legal Counsel	682.50
Miller, Mast & Mason	00010-E2004	Legal Counsel	345.00
Matthew Malone	00010-E2004	Legal Counsel	405.00
Tope Printing, Inc.	00010-E8001	Business Cards	51.44
MT Business Technologies, Inc.	00015-E2001	Contract Services	98.54
Independence Business Supply	00015-E4001	Supplies	14.28
AloNovus Corp.	00015-E4004	Legal Ad	51.00
Village Ford Lincoln Mercury, Inc.	00020-E7002	Vehicle Maintenance	58.41
U.S. Bank Equipment Finance	00040-E2001	Copier Lease	139.25
Tope Printing, Inc.	00040-E4004	Envelopes	138.09
Verizon Wireless	00085-E2002	Cell Service	127.35
Quill	00085-E4001	Addendum	14.29
Quill	00085-E4001	Supplies	116.27
ComDoc, Inc.	00095-E2001	Copier Cost	25.38
Tope Printing, Inc.	00095-E4001	Supplies	166.34
Tope Printing, Inc.	00095-E4001	Supplies	7.87
Independence Business Supply	00121-E4001	General Fund Paper Supply	511.00
Cintas	00125-E2001	Mats & Service	113.96
Village of Millersburg	00125-E2002	Water	1,167.60
The Friendly Wholesale Company, Inc.	00125-E4001	Supplies	276.74
Millersburg Ace Hardware	00125-E4001	Supplies	418.94
Cline Plumbing	00125-E7001	2 Boilers Serviced	250.00
The Parts Place	00125-E7002	Vehicle Repair Parts	44.16
Crossbridge Marketing LTD	00130-E2094	CB-AH Annual Hosting	300.00
Schneider Computer Technologies	00130-E2094	Azure Services	1,230.85

Red Diamond Uniforms	00130-E4013	Uniform Supplies	112.93
Liberty Tactical Equipment	00130-E4013	Uniform Supplies	105.15
Gall's, Inc.	00130-E4013	Correct Remaining Balance Amount	30.00
Jim Henry	00130-E6001	Training Session	12.76
Valley View Repair LTD	00130-E7002	U #22 Replace Harness	806.41
Holmes County Sheriff's Office	00135-E4005	Medications Reimbursement	47.02
Belenky, Inc.	00135-E7002	Dryer Repair	1,005.23
Kidron Electric, Inc.	00135-E7002	Repair VAV Medical	180.00
Alco-Chem, Inc.	00135-E7002	Cleaning Supplies	522.20
Holmes Lumber	00135-E7002	Blade & Valve Elbow	33.69
The Friendly Wholesale Company, Inc.	00135-E7002	August Maintenance Supplies	409.07
Quill	00140-E8001	Supplies	29.94
Axiom Solutions, Inc.	00155-E4001	Project	2,831.21
			<b>\$19,064.37</b>

**DOG & KENNEL (B00)**

Shoemaker Custom Apparel	00200-E4014	Clothing	\$370.00
Government Forms & Supplies	00200-E4018	Envelopes	949.82
Jonathan Beam	00200-E6001	License Reimbursement	443.50
Family Auto Care LTD	00200-E7002	Vehicle Maintenance	117.14
Red Rover LLC	00200-E7003	Fuel	136.49
			<b>\$2,016.95</b>

**ENGINEER (K00)**

Feikert Sand & Gravel	00700-E4003	-	\$565.00
D & M Rocks LLC	00700-E4003	Aggregate	382.05
Hickory Lane Welding LTD	00700-E4003	TR 655 Materials	640.00
Atmax Equipment Co.	00700-E4007	Mowermax Mower	192,150.00
Onsolve LLC	00700-E4016	One Call Yearly Fee	489.04
Buckeye Power Sales	00700-E7005	Equipment Maintenance	810.00
Superior Petroleum Equipment	00700-E7005	Fuel Tank Inspection & Repair	440.70
Pictometry International Corp.	00700-E8001	Mapping Expense	3,400.00
American Safety & First Aid	00701-E3013	First Aid Restock	41.50
Crystal Clean	00701-E4001	Garage Supplies	201.22
Crystal Clean	00701-E4001	Garage Supplies	96.87
			<b>\$199,216.38</b>

**FDCC (M30)**

Verizon Wireless	01002-E8001	Cell Service	<b>\$91.58</b>
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**CAPITAL IMPROVEMENT (N10)**

Trail Plumbing LTD	00500-E2009	HCSD Water System Improvements	\$713.75
Fenton Bros. Electric, Inc.	00500-E2009	Lighting Improvements	1,005.82
			<b>\$1,719.57</b>

**SOLID WASTE (P34)**

Republic Services	00800-E2074	Recyclable Hauling & Processing	\$4,818.00
Mannik Smith Group	00800-E2099	Landfill Testing	490.45
Quill LLC	00800-E4001	Supplies	59.98
			<b>\$5,368.43</b>

**WASTEWATER (P40)**

American Electric Power	00805-E2002	WC WWTP, PS #7-8-9	\$5,181.39
Frontier Communications	00805-E2002	Dialer Service	65.77
Keim Lumber	00805-E4012	Tote & Cord	75.97
Tidewater Products, Inc.	00805-E4012	WC WWTP Liquid Polymer	5,238.00
Bonded Chemicals, Inc.	00805-E4012	WI WWTP Sodium Aluminate	1,452.63

Trail Plumbing	00805-E4012	Benseal for Centor	28.80
USA Bluebook	00805-E4012	Probe Caps, Lifter, Office Internet, etc.	1,455.10
Wolff Bros. Supply, Inc.	00805-E7001	Punch Set, Misc. Solar & Conduit	2,335.09
Hershey Machine	00805-E7001	Bestorq Belt	9.44
Generator Systems LLC	00805-E7001	Service & Regulator	922.24
			<b>\$16,764.43</b>

**GIS (S58)**

Pictometry International Corp.	01010-E4001	Reval	\$2,000.00
Pictometry International Corp.	01010-E6001	Reval	1,400.00
			<b>\$3,400.00</b>

**ADULT PROBATION FEE (S68)**

Treasurer, State of Ohio	01021-E2001	LEADS	\$50.00
Verizon Wireless	01021-E2002	Cell Phone Charges	391.73
CSB – VISA	01021-E6001	-	191.96
			<b>\$633.69</b>

**EMA (S72)**

AT&T Mobility	01025-E8001	Cell Service	\$72.40
Verizon Wireless	01025-E8001	Cell Service	49.62
			<b>\$122.02</b>

**SPECIAL PROJECTS / MUNICIPAL COURT (S73)**

Independence Business Supply	01026-E8001	Court / Jury Supplies	<b>\$59.99</b>
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**COUNTY HOME (S85)**

Health Professionals of Holmes County	01036-E2001	Resident Medical Invoice	\$15.83
Health Professionals of Holmes County	01036-E2001	Resident Medical Invoice	15.83
Counseling Center of WC & HC	01036-E2001	Resident Medical Invoice	17.00
U.S. Foods	01036-E4001	Dietary Supplies	2,375.57
Troyer Gas, Inc.	01036-E4001	Maintenance Supplies	242.10
Trail Side Deli LLC	01036-E4001	Dietary Supplies	282.44
Qual-Med Supply, Inc.	01036-E4001	Nursing Supplies	522.81
Holmes Lumber	01036-E4001	Maintenance Supplies	63.32
			<b>\$3,534.90</b>

**CHIP HOME (T20)**

Glazier Home Improvements	01053-E2060	Owner Rehab Winegar Draw 2	<b>\$17,220.00</b>
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**ROTARY OTHER EXPENSES (X00)**

Liberty Tactical Equipment	04000-E8001	Duty Vests	<b>\$6,477.00</b>
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**JAIL KITCHEN (X03)**

Kayla Forrer	04001-E2001	Kitchen Service (COVID)	\$461.50
Alco-Chem, Inc.	04001-E2001	Chemicals – Cleaning Supplies	806.20
U.S. Foods, Inc.	04001-E4001	Food Supplies	1,050.21
Alpine Heating & Cooling	04001-E7001	Freezer Door Repair	149.60
			<b>\$2,467.51</b>

**PAY-INS TO TREASURER:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
155734 HCC/CSEA	A00-00199-R6502 Collections	\$16.38

**TRANSFER WITHIN:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
P40-00805-E7001 Maintenance & Repair	P40-00805-E4012 Lab & Field Supplies	\$20,000.00
K00-00700-E2014 Contract Projects	K00-00700-E4007 Equipment	\$100,000.00
A00-00130-E7003 Fuel	A00-00130-E4013 Office Equipment	\$10,000.00
A00-00130-E8001 Other Expense	A00-00130-E2002 Utilities	\$2,000.00
A00-00130-E8001 Other Expense	A00-00130-E6003 Training	\$1,500.00
A00-00130-E8001 Other Expense	A00-00130-E7002 Vehicles	\$15,000.00

**PAYROLL**

**Total Gross Payroll for pay-ending 10-01-21 was \$632,635.40**

**Total General Fund Payroll for pay-ending 10-01-21 was \$243,630.78**

**RESOLUTION(S)**

**A Copy of All Documents on File at the Commissioners Office**



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MILLERSBURG, OHIO 44654-2001  
PHONE (330) 674-0286 FAX (330) 674-0566  
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## Resolution # 10-04-21-1

### A RESOLUTION ACCEPTING THE CONTRACT FOR LAW ENFORCEMENT SERVICES FOR EAST HOLMES LOCAL SCHOOLS

**WHEREAS**, the Board of County Commissioners has received a Contract for Law Enforcement Services Between the Holmes County Sheriff and the East Holmes Local Schools; and

**WHEREAS**, the Board of County Commissioners have accepted this Contract and signed; and

**WHEREAS**, East Holmes Local Schools have reviewed this Contract and signed;

**THEREFORE, BE IT RESOLVED** that the Board of County Commissioners hereby approves the Contract for Law Enforcement Services for East Holmes Local Schools.

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

Raymond Eyler *Raymond Eyler* yes/no

Joe D. Miller *Absent* yes/no

Rob Ault *Robert Ault* 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 October 04, 2021 and recorded in Commissioners Journal 52 under that date.

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

**CONTRACT FOR LAW ENFORCEMENT SERVICES  
BETWEEN  
THE SHERIFF OF HOLMES COUNTY  
AND  
EAST HOLMES LOCAL SCHOOLS**

This agreement is entered by and between *Timothy W. Zimmerly, Sheriff of Holmes County, Ohio* (hereinafter referred to as the Sheriff), and *the EAST Holmes Local Schools* (hereinafter referred to as the School), whereby the School desires law enforcement services and the Sheriff is willing and able to provide said services. It is hereby agreed that:

**Section 1:**

The Sheriff shall provide one officer for patrol within the territorial boundary of the East Holmes Local Schools for forty (40) hours per week. Any additional hours would be scheduled at the discretion of the School in consultation with the Sheriff. In case of an emergency, insurrection, or riot, the Sheriff shall be permitted to call upon said officer for assistance, outside the Schools.

**Section 2:**

The Sheriff is authorized to perform any law enforcement function, exercise any law enforcement power, or render any law enforcement service on behalf of the School, which the School itself may perform, exercise or render pursuant to law. Except for student disciplinary matters that involve violence, immediate threats of violence, or other emergency situations, the officer assigned shall consult with the School's Building Principal on all student disciplinary matters which he/she becomes involved, to determine whether such matter will be handled through the school's disciplinary process or through criminal prosecution.

**Section 3:**

- A. The cost of said law enforcement services during the term of this contract shall be at the current rate of pay, plus benefits for the specific officer for the time assigned by the Sheriff to the School. The rate(s) will be set forth in labor agreement with the Holmes County Sheriff and the Ohio Patrolman Benevolent Association. Costs will include any applicable charges as provided for in O.R.C. Section 311.29 (D). Costs of any additional training, equipment or supplies that apply specifically to School Policing will be presented to the Board of Education for approval prior of the expenditure, and reimbursement to the Sheriff will be for the exact amount of the approved expenditure.

- B. The Sheriff shall furnish a suitable vehicle, properly equipped for police patrol including all maintenance, gas, oil, and vehicle liability insurance as presently carried on a Sheriff patrol car. The School shall reimburse the Sheriff for vehicle use during the duration of the School assignment, costs may increase or decrease each year for the life of this contract.
- C. Said costs as stated in Section 3(A&B) shall be paid to the Holmes County Sheriff, 8105 Township RD 574, Holmesville, Ohio 44633, by the School.
- D. Said payment by the School pursuant to this agreement shall be made monthly commencing August 2019, and thereafter on the first day of each month or under acceptable payment terms agreed upon by the parties.
- E. It is agreed that the Sheriff's officers will file tickets/requests for charges in the Municipal /Juvenile Courts of Holmes County, Ohio, and with the Holmes County Prosecutors Office respectively.

**Section 4:**

**Terms from the Board of County Commissioners:**

The Commissioners will fund one deputy during non-school year to allow the Sheriff to contract directly with the schools to provide a school officer.

This amount shall not exceed the amounts covered in Section 3 (A&B) for designated time the officer is assigned to the county only. This amount shall be deposited to the Sheriff line item agreed to by the Commissioners and the Sheriff. If the contract between the Sheriff and the School ends at any time, then the Sheriff shall notify the commissioners and this additional funding will cease upon said notification.

The effective date of this contract shall be August 16, 2021, and it shall terminate at midnight on May 26, 2021.

\*This contract shall cover two officers, in light of recent health issues of the current assigned deputy. Due to these issues, this contract shall allow for coverage of another assigned deputy by the sheriff until the current assigned deputy returns to his post upon full medical clearance. Once clearance is obtained the temporarily assigned deputy shall be reassigned back to the road patrol at the sheriff office and the current assigned deputy shall resume his post at the school. Should a situation arise that the current deputy cannot resume his post, the temporarily assigned deputy, shall become the current assigned deputy to the post for the remainder of this contract.

This contract may be terminated in written form by either party; with Ninety (90) days' notice or at the conclusion of the stated contract period.

IN WITNESS, THEREOF, we hereunto set our hands this \_\_\_\_\_ day of \_\_\_\_\_, ~~2020~~ <sup>2021</sup>

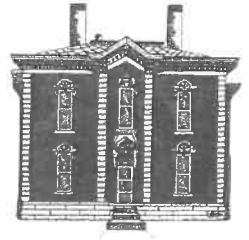


**PROCLAMATION(S)**



# HOLMES COUNTY COMMISSIONERS

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MILLERSBURG, OHIO 44654-2001  
PHONE (330) 674-0286 FAX (330) 674-0566  
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Proclamation - #10-04-21-1P

## PROCLAMATION – DECLARING OCTOBER 2021 AS DOMESTIC VIOLENCE AWARENESS MONTH

**WHEREAS**, in one day, across the U.S. and its territories, nearly 75,000 victims of domestic violence seek services from domestic violence programs and shelters. That same day, more than 9,000 requests for services, including emergency shelter, housing, transportation, childcare and legal representation, cannot be provided because programs lack the resources to meet victims' needs; and

**WHEREAS**, the impact of domestic violence is wide ranging, directly affecting individuals and society as a whole, here in this community, throughout the United States and the world. Racism, homophobia, transphobia, ageism and discrimination based on physical ability, nationality or other factors help to perpetuate domestic violence and make finding safety even more difficult for some victims; the need for safe house continues to be rated as survivors' most urgent need; and Holmes County joins with others across Ohio and the nation in supporting victims of domestic violence, as well as local programs, state coalitions, national organizations, and other agencies nationwide who are committed to increasing public awareness of domestic violence and sending a clear message to abusers that domestic violence is not tolerated in Holmes County; and

**WHEREAS**, domestic violence impacts millions of people each year, but it can be prevented. Prevention requires the collective voice and power of individuals, families, institutions, and systems - each with a valuable and powerful component to transform our community;

**NOW, THEREFORE BE IT PROCLAIMED**, we, Holmes County Commissioners, hereby proclaim:

### OCTOBER 2021 AS DOMESTIC VIOLENCE AWARENESS MONTH

Mr. Eyler moved for the adoption of the preceding Proclamation. Mr. Ault seconded the motion. Upon call of roll, all voted yes.

Rob Ault Robert Ault yes

Raymond Eyler Raymond Eyler yes

Joe D. Miller Absent yes

The preceding Proclamation is a true and exact copy of a Proclamation adopted during the regular business day of October 04, 2021 and is recorded in Commissioners Journal 52 under that date.

Susan L. Schie  
Susan L. Schie, Clerk to the Board



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Mr. Eyler moved for the adoption of the preceding Proclamation. Mr. Ault seconded the motion. Upon call of roll, all voted yes.

Rob Ault Robert Ault yes

Raymond Eyler Raymond Eyler yes

Joe D. Miller Absent yes

The preceding Proclamation is a true and exact copy of a Proclamation adopted during the regular business day of October 04, 2021 and is recorded in Commissioners Journal 52 under that date.

Susan L. Schie  
Susan L. Schie, Clerk to the Board

**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. Ault - yes; Mr. Eyler – yes; Mr. Miller - absent), the next scheduled business meeting of the Holmes County Commissioners is Thursday October 14, 2021 (Due to the Columbus Day Holiday).

\_\_\_\_\_  
Rob Ault

\_\_\_\_\_  
Raymond Eyler

\_\_\_\_\_  
Attest: Susan L. Schie, Clerk

\_\_\_\_\_  
Joe D. Miller

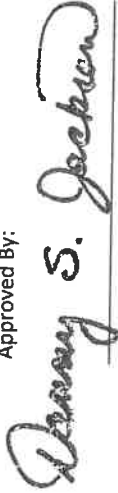
Vouch	Header Description	Vendor	Vendor Name	Voucher/R	Period	Warrant/Pay-in Number	Batch	Account	PO	Project	Account1	Total Amount
D223	JUNE 2021 PLACEMENT REIMBURSEMENT	11600	Holmes Co. Dept. Job & Fam Srv	9/29/2021	Oct-21		D99	S51-01087-E2096	100267	9999	99999	\$ 802.31

Holmes County Commissioners:





Approved By:



Director JFS

**RECEIVED**  
 OCT -1 2021  
 Holmes County  
 Commissioners

**RECEIVED**

SEP 29 2021

Jackie McKee  
 Auditor

Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Header Description	Voucher Amount
3308		S50-00404-E2001	100257	27823	Wal-Mart Community	9/29/21	Aug. 21/clothing	\$450.00
3309		S50-00404-E2001	100257	17330	Melymbrosia Associates, Inc.	9/29/21	Aug. 21/counseling	\$50.00
3310		S50-00404-E2001	100257	1294	ANAZAO Community Partners	9/29/21	Aug. 21/HB therapy	\$1,430.18
3311		S50-00404-E2038	100258	11500	Holmes County Health Dept.	9/29/21	Sept. 21/birth certificate	\$27.00
3312		S50-00404-E2038	100258	15482	The Lighthouse Family Center, Ltd.	9/29/21	Sept. 21/court appearance	\$300.00
3313		S50-00404-E2038	100258	27823	Wal-Mart Community	9/29/21	Sept. 21/clothing	\$805.93
3314		S50-00404-E2040	100260	1294	ANAZAO Community Partners	9/29/21	Aug. 21/HB therapy/TANF	\$698.46

HOLMES COUNTY COMMISSIONERS: \$3,761.57

APPROVED: \_\_\_\_\_  
*Robert E. [Signature]*  
 \_\_\_\_\_  
*Raymond D. [Signature]*  
 \_\_\_\_\_

APPROVED:

*Danny S. Jackson*  
 Director, Holmes Co. DJFS

**RECEIVED**  
 OCT - 1 2021  
 Holmes County  
 Commissioners

**APPROVED**  
 SEP 29 2021  
 JENNIE McKEE  
 Auditor

Voucher/Rec	Header Description	Vendor Number	Vendor Name	Voucher/R receipt/Ser	Period	Warrant/Pay-in Number	Batch Number	Account	PO Number	Project	Account1	Total Amount
6837	NOVEMBER 2021 PARKING LEASE	12868	JKY Rentals, LLC	9/29/2021	Oct-21		PA535	H00-00400-E8001	100266	10	521092	700.00
6838	PER DIEM	15556	Lindsay Baker	9/29/2021	Oct-21		PA535	H00-00400-E6001	100265	30	521092	48.00
6839	QUARTERLY HVAC CHECK	21962	Philip A. Wagner, Inc.	9/29/2021	Oct-21		PA535	H00-00400-E8001	100266	10	521092	775.00
6840	REINSTALL LEVER & TIGHTEN	15680	THE LOCKSMITH SHOP, LLC	9/29/2021	Oct-21		PA535	H00-00400-E8001	100262	10	521092	195.00
6841	OCTOBER 21 TRASH	23417	Republic Waste Services	9/29/2021	Oct-21		PA535	H00-00400-E2017	100262	10	521092	537.27
6842	PER DIEM & OVERNIGHT	4533	Christine Henry	9/29/2021	Oct-21		PA535	H00-00400-E6001	100265	30	521092	64.00
6843	SEPT 21 GENERATOR	19323	Northeast Oh. Natural Gas Corp	9/29/2021	Oct-21		PA535	H00-00400-E2017	100262	10	521092	53.30
6844	SEPTEMBER 21 GAS	19323	Northeast Oh. Natural Gas Corp	9/29/2021	Oct-21		PA535	H00-00400-E2017	100262	10	521092	127.79
6845		19647	Ohio AFSCME Care Plan	9/29/2021	Oct-21		PA535	H00-00400-E1011	100261	10	501001	2,891.75
6846	PURCHASE AGREEMENTS	17655	Middaugh Printers	9/29/2021	Oct-21		PA535	H00-00400-E1011	100263	10	521092	347.31
6847	IM C8 LINE & CHR SRVS	27407	Verizon Wireless	9/29/2021	Oct-21		PA535	H00-00400-E4001	100266	20	521092	49.62
6848	IM C8 LINE & CHR SRVS	27407	Verizon Wireless	9/29/2021	Oct-21		PA535	H00-00400-E8001	100266	30	521092	833.54
6849	OFFICE SUPPLIES TONER	10120	Graphic Enterprises Office Solutions, Inc.	9/29/2021	Oct-21		PA535	H00-00400-E8001	100263	10	521092	167.97
6850	6/3/21 - 8/23/21 WATER	27600	Village of Millersburg	9/29/2021	Oct-21		PA535	H00-00400-E4001	100262	10	521092	260.80
6851	AGENCY AD	25513	Dex One	9/29/2021	Oct-21		PA535	H00-00400-E2017	100266	20	521092	17.00
6852	COPIER LEASE	10162	GreatAmerica Financial Services	9/29/2021	Oct-21		PA535	H00-00400-E8001	100266	10	521092	970.96
6853	AGENCY PHONES	4594	CBTS LLC	9/29/2021	Oct-21		PA535	H00-00400-E8001	100262	10	521092	900.19
6854	AUGUST 21 NET	23361	Renee Robinson	9/29/2021	Oct-21		PA535	H00-00400-E2017	100266	850	510050	102.12
6854	AUGUST 21 NET	28867	Zelma Rivera	9/29/2021	Oct-21		PA535	H00-00400-E8001	100266	850	510050	142.08
											\$	9,183.70

Holmes County Commissioners:

*Robert J. ...*

*...*

Approved By:

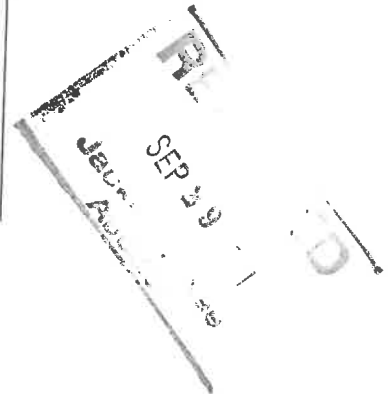
*Danny S. Johnson*

Director JFS

**RECEIVED**

OCT - 1 2021

Holmes County  
Commissioners



VOUCHER RECAP SHEET

9/29/2021

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Number	Voucher Amount	Account
967	27407	Verizon Wireless	9/29/2021		\$248.10	H10-00401-E8001

HOLMES COUNTY COMMISSIONERS:

*Robert L. Hill*  
\_\_\_\_\_  
*Raymond E. Hill*  
\_\_\_\_\_  
\_\_\_\_\_

APPROVED:

*Danny S. Jackson*  
\_\_\_\_\_  
DIRECTOR - JFS

**RECEIVED**  
SEP 29 2021  
Jackie McKee  
Auditor

**RECEIVED**  
OCT -1 2021  
Holmes County  
Commissioners