



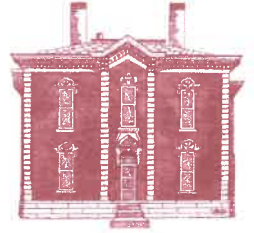
HOLMES COUNTY COMMISSIONERS

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, September 13, 2021

(Schedule Subject to Change)

9:00 Public Hearing – Holmes County Solid Waste Management Draft Plan – Holmes County Commissioners Meeting Room

10:00 Business Meeting

- Pledge of Allegiance
- Minutes from September 09, 2021
- Paybills Motion
- Transfers/Transactions/Supplementals

10:30 New Business/Old Business Discussion

Next Business Meeting: Monday – September 20, 2021

THE MINUTES
September 13, 2021

The Holmes County Commissioners met in regular session Monday, September 13, 2021; with everyone present. Chairman Ault opened the meeting:

9:00 A.M. – PUBLIC HEARING – HOLMES COUNTY SOLID WASTE MANAGEMENT PLAN DRAFT – COMMISSIONERS MEETING ROOM

The hour of 9:00 a.m. having arrived, a Public Hearing was held for the Holmes County Solid Waste Draft Plan. No one was in attendance and no comments were received.

9:35 A.M. – MR. EYLER ARRIVES

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 - yes), the Commissioners approved the minutes from September 09, 2021 as written.

PAY BILLS MOTION

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

GENERAL (A00)

Jeff Kellogg	00010-E2004	Legal Counsel	\$285.00
Hoffee Law Firm	00010-E2004	Legal Counsel	150.00
Marie L. Moore	00010-E2004	Legal Counsel	1,597.50
Crystal Clear Water Co.	00010-E4001	Water	52.00
Star Brite Car Wash	00010-E8001	Vehicle Washes	8.00
Verizon Wireless	00010-E8001	Cell Service	87.18
Maximus Consulting Services, Inc.	00010-E8001	Cost Allocation Plan	7,600.00
U.S. Bank	00030-E4001	Lease	100.00
ComDoc, Inc.	00085-E2001	Copier / Printer Lease	187.95
Matthew Bender & Co.	00085-E4001	Ohio Rules of Court	273.31
Red Rover	00090-E7003	Fuel	186.93
ComDoc, Inc.	00105-E4001	Printer Maintenance	417.63
ComDoc, Inc.	00117-E2001	Printer Maintenance	106.93
Graphic Enterprises Office Solutions	00121-E4007	Copier Maintenance	132.25
Cintas	00125-E2001	Mats & Service	114.32
Jackie's Cleaning Service LLC	00125-E2001	Cleaning Service	2,618.00
Grasshopper	00125-E2001	Landscape Services	2,335.00
Cintas	00125-E2001	Mats & Service	134.90
First Communications	00125-E2002	Charges for County	27.93

American Electric Power	00125-E2002	Electric	218.04
American Electric Power	00125-E2002	Electric	11,120.23
Holmes-Wayne Electric Coop., Inc.	00125-E2002	Electric	43.74
Kimble Recycling & Disposal	00125-E2002	Trash Haul	128.26
Vista Water Solutions	00125-E2093	Treatment Plant Services	950.00
Holmes Ag Service	00125-E2093	Supplies	389.28
Millersburg Ace Hardware	00125-E4001	Supplies	155.95
Red Rover	00125-E7003	Fuel	134.54
Rodhe's Super Center	00130-E4013	Fair Supplies	290.59
Midtown Dry Cleaners	00130-E4013	August Dry Cleaning	214.24
Anthony Lee Screen Printing, Inc.	00130-E7002	Car Markings	42.56
Marathon Petroleum Company LLC	00130-E7003	August Fuel	354.13
Red Rover	00130-E7003	August Fuel	7,911.39
U.S. Bank	00130-E8001	Copier Service	310.12
Business Communications	00130-E8001	Conference Phone Repair	300.00
Omnicare, Inc.	00135-E4005	August Inmate Medication	2,201.93
Pomerene Hospital	00135-E4005	ER	1,709.26
Dean's Backflow Services	00135-E7002	August Water Testing	560.00
Quill Corporation	00140-E8001	Supplies	27.99
Lightspeed Hosting LLC	00155-E4001	Services	332.00
Lightspeed Hosting LLC	00155-E8001	Services	376.00
Village Motors	07002-E3007	Repair Damages	4,685.86
Village Motors	07002-E3007	Addendum	30.13
			\$48,901.07

DOG & KENNEL (B00)

Verizon Wireless	00200-E2002	Cell Service	\$227.86
American Electric Power	00200-E2002	Electric	201.60
Century Link	00200-E2002	Phone Service	321.58
Capital One	00200-E4001	Supplies	62.23
Huntington Billboards	00200-E4004	Billboard Advertising	3,301.00
East Holmes Vet Clinic, Inc.	00200-E4005	Vet Services	260.00
Millersburg Tire Service, Inc.	00200-E7002	Tire Repair	8.00
			\$4,382.27

COVID-19 GRANT (C19)

Quicksall & Associates	02021-E2006	Professional Services	\$5,111.60
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ENGINEER (K00)

American Electric Power	00700-E2002	Office Electric	\$440.45
Melway Paving Co., Inc.	00700-E2014	CR 58 Repair	8,050.00
Keim Silos & Concrete Pumping	00700-E2014	TR 357, CR 19 & TR 106	1,836.00
TAPCO	00700-E4003	Signs	1,134.70
D & M Rocks LLC	00700-E4003	Materials	2,308.92
Holmes Supply	00700-E4003	Materials	55,980.46
Staley Technologies	00700-E4007	Equipment	1,109.60
Rodhe's Supercenter	00700-E4016	Office Expense	281.53
Holmes Oil Co.	00700-E7003	Fuel	25,097.91
Parts Place of Millersburg	00700-E7005	Equipment Maintenance	1,019.79
NAPA Auto Parts	00700-E7005	Equipment Maintenance	940.97
Glass Doctor	00700-E7005	Equipment Maintenance	189.00
Millersburg Tire Service, Inc.	00700-E7005	Equipment Maintenance	5,400.63
Ohio Cat	00700-E7005	Equipment Maintenance	1,089.33
American Electric Power	00701-E2002	Garage Electric	330.40
Dean's Backflow Services, Inc.	00701-E2002	August Water Service	230.00
Kinetics	00701-E3013	Gym Membership	58.85
Kimble Recycling & Disposal	00701-E3014	Garbage Disposal	106.50

Joseph Yoder	00701-E3014	Garage Office Remodel	7,423.96
Turf Pro Outdoor Maintenance LLC	00701-E3014	Mowing	390.00
Joseph Yoder	00701-E3014	Garage Office Remodel	8,101.04
Albright Welding Supply Co., Inc.	00701-E4001	Garage Supplies	300.38
Kimball Midwest	00701-E4001	Garage Supplies	186.61
Todd M. Sprang	00701-E4001	Tools / Garage Supplies	1,359.59
Carter Lumber	00701-E4001	Garage Supplies	1,074.24
American Standard Chemical Company	00701-E4001	Garage Supplies	18.00
Stoney Point Supply	00701-E4001	Garage Supplies	8.55
Tractor Supply Company	00701-E4001	Garage Supplies	110.97
Shane Ault	00701-E9014	CDL Reimbursement	46.25
			\$124,624.63

COUNTY SALES TAX LEVY (K25)

Melway Paving Co., Inc.	00702-E2014	2021 County Road Paving Project	\$605,859.43
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CAPITAL IMPROVEMENT (N10)

Keim Lumber Co.	00500-E2009	Improvement Project Supplies	\$269.98
Engineering Associates, Inc.	00500-E2009	HCSO Water System Improvements	3,245.00
			\$3,514.98

WASTEWATER CAPITAL IMPROVEMENTS (N70)

Pelton Environmental Products	00506-E2009	Berlin WWTP Refurb of Chain	\$42,671.15
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SOLID WASTE (P34)

Blue River Digital LLC	00800-E2071	HHW Recycling Day Signage	\$318.40
Red Rover	00800-E2074	Fuel	155.80
OSWDO	00800-E8001	Membership	200.00
			\$674.20

WASTEWATER (P40)

Turf Pro Outdoor Maintenance LLC	00805-E2001	Mowing WWTPs	\$420.00
Dean's Backflow Services, Inc.	00805-E2001	Monthly Wastewater Service	12,500.00
Kimble Recycling & Disposal	00805-E2001	Trash Pick Up & Container Rent	174.82
Holmes-Wayne Electric Coop., Inc.	00805-E2002	October Hills, WC & WI	3,154.39
Frontier Communications	00805-E2002	Dialer Service	67.07
Pioneer Telephone	00805-E2002	Long Distance for Dialers	16.41
Knox Energy Cooperative, Inc.	00805-E2002	SR 39 Generator	12.24
Albright Welding Supply Co., Inc.	00805-E4012	Cylinder Rental	54.87
Wolff Bros. Supply, Inc.	00805-E4012	Mt. Hope WWTP – 3 Hole Splice Plate	515.73
Charm Engine Corp.	00805-E7001	Rope Start & AR Pump	967.96
CSB – VISA	00805-E7001	Deicer w/Cord, etc.	3,328.00
			\$21,211.49

LICENSE BUREAU (S40)

Century Link	01060-E2002	Utilities	\$61.88
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911 WIRELESS (S54)

AEP Ohio	01059-E2002	Tower Electric	\$166.82
Holmes Wayne Electric	01059-E2002	Tower Electric	185.00
			\$351.82

GIS (S58)

CSB	01010-E2001	Training	\$1,067.91
CSB	01010-E6001	Training & Software	1,500.00
			\$2,567.91

HANDGUN ADMIN EXPENSES (S62)

Ohio BCI & I	01015-E2001	August Web Checks	\$6,044.25
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ADULT PROBATION FEE (S68)

Galls	01021-E4001	Supplies	\$163.00
Southside Quik Lube	01021-E7002	Vehicle Maintenance	39.97
Barnhart's Service Center	01021-E7002	Vehicle Maintenance	514.17
Crystal Clear	01021-E8001	Testing	<u>26.00</u>
			\$743.14

LOCAL EMERGENCY PLANNING (S70)

Red Rover	01023-E7002	Fuel	\$41.82
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SPECIAL PROJECTS / MUNICIPAL COURT (S73)

Crystal Clear Water Co.	01026-E8001	Jury & Court Supplies	\$27.01
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INTENSIVE SUPERVISION (S75)

BI, Inc.	01027-E6002	-	\$227.85
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RECORDER'S FEES (S84)

U.S. Bank Equipment Finance	01035-E8001	September Copier Contract	\$197.65
Fidlar Technologies, Inc.	01035-E2001	August Service Agreement	<u>3,069.00</u>
			\$3,266.65

COUNTY HOME (S85)

American Electric Power	01036-E2001	Electric Service	\$3,025.38
U.S. Bank Equipment Finance	01036-E2001	Copier Service	336.54
Dean's Backflow Service	01036-E2001	Water Testing Service	350.00
First Communications LLC	01036-E2001	Telephone Service	209.56
Holmes County EMD	01036-E2001	Wastewater Service	376.62
Kimble	01036-E2001	Trash Service	157.94
Omnicare Pharmacy	01036-E2001	Resident Medicine	108.34
Peppers Plumbing	01036-E2001	Boiler	100.00
Capital One	01036-E4001	Misc. Supplies	209.69
Qual-Med Supply, Inc.	01036-E4001	Nursing Supplies	429.41
Nickles Bakery	01036-E4001	Grocery Supplies	210.47
Avalon Foodservice	01036-E4001	Dietary Supplies	446.51
E & H Hardware Group LLC	01036-E4001	Maintenance Supplies	58.65
Friendly Wholesale Company, Inc.	01036-E4001	Misc. Supplies	393.46
Holmes Oil Distributing	01036-E4001	Maintenance Supplies	579.82
Omnicare, Inc.	01036-E4001	Nursing Supplies	4.40
Millersburg Electric	01036-E4007	New Freezer	899.00
Wolff Bros. Supply, Inc.	01036-E7001	Boiler Repair	248.89
Myers 76	01036-E7001	Vehicle Repair	172.80
His Provisions	01036-E8001	Meat Processing	2,027.97
Miller's Custom Meats	01036-E8001	Meat Processing	690.40
			\$11,035.85

SPECIAL PROJECTS / PROBATE COURT (S89)

Crystal Clear Water	01066-E8001	Addendum	\$47.58
Crystal Clear Water	01066-E8001	Water Cooler Rental & Water	500.00
			\$547.58

COURTHOUSE SECURITY (S94)

Schneider Computer, Inc.	01040-E4007	Install New Computer	\$127.50
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ROTARY OTHER EXPENSES (X00)

Mainspring, Inc.	04000-E8001	Case System Development	\$340.00
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JAIL KITCHEN (X03)

Alfred Nickles Bakery	04001-E4001	August Bread & Buns	\$191.48
U.S. Foods, Inc.	04001-E4001	Food Supplies	1,025.80
			\$1,217.28

WASTEWATER ROTARY (X10)

W. E. Quicksall & Associates, Inc.	04003-E2091	Winesburg Design Phase Services	\$68,708.00
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PAY-INS TO TREASURER:

FROM:	TO:	AMOUNT:
155427 HCC	A00-00199-R6508 Legal Counsel	\$28,120.93
155459 HCC/CSEA	A00-00199-R6502 Collections	\$39.40

TRANSFER WITHIN:

FROM:	TO:	AMOUNT:
T90-01085-E1011 Salaries	T90-01085-E1017 Medicare	\$62.22
A00-00085-E1011 Salaries	A00-00095-E1011 Salaries	\$1,000.00
A00-00085-E9015 Pooled Funding	A00-00085-E8001 Other	\$2,000.00
A00-00085-E9015 Pooled Funding	A00-00085-E4001 Supplies	\$2,000.00
A00-00145-E5001 Relief Allowance	A00-000145-E1018 Health Insurance	\$5,475.00
X03-04001-E4007 Equipment	X03-04001-E2001 Contract Services	\$2,500.00

SUPPLEMENTAL:

FROM:	TO:	AMOUNT:
T90 TCAP	T90-01085-E1011 Salaries	\$85,800.00
T90 TCAP	T90-01085-E1017 Medicare	\$1,244.10
T90 TCAP	T90-01085-E1016 PERS	\$12,012.00
T90 TCAP	T90-01085-E2001 Contract Services	\$40,943.90
T90 TCAP	T90-01085-E8001 Other Expenses	\$10,000.00

TRANSFER BETWEEN:

Please Refer to the Following Resolution(s):

Resolution - #09-13-21-1

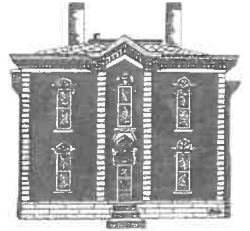
RESOLUTION(S)

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



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Resolution 09-13-21- 1

AUG 23 2021

RESOLUTION AUTHORIZING A TRANSFER BETWEEN FUNDS

Jackie McKee
Auditor

WHEREAS, the Holmes County Commissioners have previously authorized transfers of funds from the General Fund to various other funds for the purpose of accountability of expenses; and

WHEREAS, a monthly transfer of funds is necessary to reimburse the Children's Services fund for calendar year 2021;

THEREFORE, BE IT RESOLVED the below listed sums be transferred for the above stated purpose, as follows:

FROM:	ACCOUNT #	AMOUNT
General Fund	A00-07001-E9002 Transfers	\$22,050.66
TO:		
Children's Services Fund (September 2021)	S50-00404-R6529 Support/Local	\$22,050.66

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

Mr. Ault *Robert Ault* yes

Mr. Eyler *Raymond Eyler* yes

Mr. Miller *Joe Miller* yes

The preceding resolution is a true and exact copy of a resolution adopted during the regular business meeting of September 13, 2021 and is recorded in Commissioners Journal 52 under that date.

cc
Auditor
Treasurer
Data Processing
Children's Services

Susan L. Schie

Susan L. Schie
Clerk to the Board
Holmes County Commissioners

APPROVED
DATE 8/26/21
BY *[Signature]*

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 September 20, 2021.

Rob Ault

Raymond Eyler

Attest: Susan L. Schie, Clerk

Joe D. Miller

Vouc	Header Description	Vendor	Vendor Name	Voucher/	Period	Warrant/Pay-in Number	Batch	Account	PO	Project	Account1	Sub-Project	Total Amount
399	BACKGROUND CHECK/TEAS TEST REIMBURSEMENT	14896	Krista Sheady	9/8/2021	Sep-21		WIA150	H20-00402-E2033	100244	FWB	510065	SUPPORT	\$ 135.00

Holmes County Commissioners

Robert J. Ald

Thompson

Joe

Approved By:

Johnny S. Johnson

Director JFS

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 SEP 08 2021
 Jackie McKee
 Auditor

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 SEP 10 2021
 Holmes County
 Commissioners

Vouch	Header Description	Vendor	Vendor Name	Voucher/	Period	Warrant/Pay-in Number	Batch	Account	PO	Project	Account1	Total Amount
D222	AUGUST 2021 PLACEMENT	16838	Mary Haven Youth Center (Warren County)	9/8/2021	Sep-21		D98	551-01087-E2096	100267	9999	99999	\$ 5,425.00

Holmes County Commissioners:

Robert J. Allen
Richard S. ...
...

Approved By:
Johnny S. Johnson

Director JFS

RECEIVED
 SEP 08 2021
 James McKee
 Auditor

RECEIVED
 SEP 10 2021
 Holmes County
 Commissioners

Vouch	Header Description	Vendor	Vendor Name	Voucher/	Period	Warrant/Pay-in Number	Batch	Account	PO	Project	Account1	Total Amount
6776	CH SRV SUPPLY	9083	Forensic Fluids Laboratories	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	30	521092	\$ 2,600.00
6777	PER DIEM	1548	April Newsome	9/8/2021	Sep-21		PA531	H00-00400-E6001	100265	30	521092	\$ 64.00
6779	SUPPLIES	7564	E&H Ace Hardware	9/8/2021	Sep-21		PA531	H00-00400-E4001	100263	10	521092	\$ 64.90
6780	WATER SAMPLE	28056	Wayne County Health Dept.	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	30	521092	\$ 75.00
6781	AUGUST 2021 NET	24974	Shirley Divinco	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	850	510050	\$ 78.25
6782	AUGUST 2021 UTILITY ASSISTANCE	14580	Kno Ho Co Ashland CAC	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	120	510050	\$ 50.00
6782	AUGUST 2021 UTILITY ASSISTANCE	14580	Kno Ho Co Ashland CAC	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	172	510050	\$ 50.00
6783	AUGUST 2021 NET	600020	Wanda Spencer	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	850	510050	\$ 198.14
6784	ANNUAL WEBSITE SERVICES	2673	Blue Foot Technology	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	10	521092	\$ 2,340.00
6785	JULY 2021 CONTRACT	11860	Holmes Co. Sheriffs Office	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	10	521092	\$ 5,898.71
6786	TANF AUGUST 2021	20873	OneEighty	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	209	510050	\$ 562.41
6787	AUGUST 2021 NET	26409	Thompsons Transit, Inc.	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	850	510050	\$ 13,350.50
6788	AUGUST 2021 NET	13351	Leroy E. Weaver	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	850	510050	\$ 139.86
6789	2021-2023 ATTORNEY REGISTRATION BIENNIMUM	5041	Commercial & Savings Bank	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	10	521092	\$ 350.00
6791	AUGUST 2021 SECURITY	25734	Stephanie Genet	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	10	521092	\$ 336.00
6792	AUGUST 2021 SECURITY	6267	Daniel Baker	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	10	521092	\$ 80.00
6793	AUGUST 2021 SECURITY	7383	Douglas Hostettler	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	10	521092	\$ 576.00
6794	SEPTEMBER 2021 ELECTRIC	886	American Electric Power	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	10	521092	\$ 2,991.50
6795	MAIL MACHINE INK	22992	Quadient, Inc	9/8/2021	Sep-21		PA531	H00-00400-E2017	100262	10	521092	\$ 129.05
6796	AUGUST 2021 WEB CHECKS	11860	Holmes Co. Sheriffs Office	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	30	521092	\$ 300.00
6797	LABOR MATTERS	8980	Fishel Downey Albrecht & Rippenhoff LLP	9/8/2021	Sep-21		PA531	H00-00400-E8001	100266	10	521092	\$ 48.75
6798	PER DIEM	14154	Kara Dymond	9/8/2021	Sep-21		PA531	H00-00400-E6001	100265	30	521092	\$ 32.00
											\$ 30,765.07	

Holmes County Commissioners:

Robert L. Hill
Robert L. Hill
Robert L. Hill

Approved By:
Erinny S. Johnson
 Director JFS

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SEP 08 2021
 Jackie Mckee
 Auditor

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 SEP 10 2021
 Holmes County
 Commissioners

Voucher Number	Warrant #	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Header Description	Voucher Amount
3286		S50-00404-E2001	100257	17330	Melymbrosia Associates, Inc.	9/8/2021	June - August 2021/counsel/psych eval/assess	\$1,625.00
3287		S50-00404-E2038	100258	21410	Patrick and Melody Reed	9/8/2021	August 2021/foster care	\$240.00
3288		S50-00404-E2038	100258	29155	Richard and Jordan Anderson	9/8/2021	August 2021/foster care	\$930.00
3289		S50-00404-E2038	100258	26643	Travis and Ronda Mullet	9/8/2021	August 2021/foster care	\$930.00
3290		S50-00404-E2038	100258	16404	Mark and Sharon Weaver	9/8/2021	August 2021/foster care	\$697.50
3291		S50-00404-E2038	100258	1359	Andrew Miller, Jr.	9/8/2021	August 2021/foster care	\$1,070.00
3292		S50-00404-E2038	100258	601503	Matthew and Melissa Miller	9/8/2021	August 2021/foster care	\$2,170.00
3293		S50-00404-E2038	100258	17540	Michael & Tanya Franks	9/8/2021	August 2021/foster care	\$3,100.00
3294		S50-00404-E2039	100259	13890	Journey Home Foster Care	9/8/2021	August 2021/placements	\$1,938.00
3295		S50-00404-E2039	100259	24299	Safe House Ministries	9/8/2021	August 2021/placement	\$7,223.00
3296		S50-00404-E2039	100259	2594	BCH Fox Run Hospital, Inc.	9/8/2021	August 21/placement	\$11,470.00
3297		S50-00404-E2039	100259	4520	Christian Children's Home	9/8/2021	August 21/placement	\$23,816.37
3298		S50-00404-E2040	100260	5041	Commercial & Savings Bank	9/8/2021	Aug. 21/TANF/trash removal	\$569.00
3299		S50-00404-E2040	100260	5041	Commercial & Savings Bank	9/8/2021	Aug. 21/KINSHIP/outside cameras	\$399.92
3300		S50-00404-E2040	100260	11600	Holmes Co. Dept. Job & Fam Srv	9/8/2021	SFY 22/Multi-System 10% reimbursement	\$10,470.00
3301		S50-00404-E2040	100260	13255	Jason Mayle	9/8/2021	Aug. 21/clothing	\$288.93

\$66,937.72

HOLMES COUNTY COMMISSIONERS:

APPROVED:

Robert J. Hill
Russell Ward Taylor
John M. Hill

Quincy S. Jones
 Director, Holmes Co. DFS

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SEP 10 2021

Holmes County
Commissioners

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SEP 08 2021

Jackie McKee
Auditor

VOUCHER RECAP SHEET

9/8/2021

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Number	Voucher Amount	Account
962	11860	Holmes Co. Sheriffs Office	9/8/2021		\$ 11,538.42	H10-00401-E2018

HOLMES COUNTY COMMISSIONERS:

Robert C. Adams
Raymond E. Taylor
John M. ...

APPROVED:

Danny S. Jackson
DIRECTOR - JFS

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Jackie McKee
Auditor

Voucher Recap


HCDJFS


Voucher Number	Vendor Number	Vendor Name	Voucher Date	Account	PO Number	Total Amount
PF561	11600	Holmes Co. Dept. Job & Fam Srv	9/8/2021	S52-00405-E2045	100253	1,875.43
PF562	11500	Holmes Co. Health Dept.	9/7/2021	S52-00405-E9003	100254	7,623.59
PF563	4520	Christian Childrens Home	9/7/2021	S52-00405-E9015	100255	7,688.00
PF564	7675	Eastway Corporation	9/7/2021	S52-00405-E9015	100255	11,625.00
PF565	24299	Safe House Ministries	9/14/2021	S52-00405-E9015	100255	4,427.00


Total \$ 33,239.02


Holmes County Commissioners:

Approved By:









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 Jackie McKee
 Auditor

