



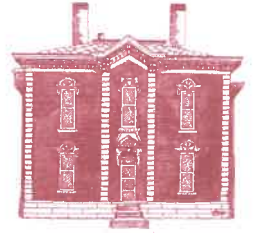
HOLMES COUNTY COMMISSIONERS

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, March 07, 2022
(Schedule Subject to Change)

10:00

Business Meeting

- Pledge of Allegiance
- Minutes from February 28, 2022 & March 03, 2022
- Paybills Motion
- Transfers/Transactions/Supplementals
- Monthly Financial Report – Month Ending February 28, 2022
- Bid Opening – HOL CR 19-2013 Bridge Replacement
- Resolution – Setting a Viewing & Hearing Date Upon a Request for Dedication of a Certain Berlin Township Property as a Public Roadway
- Resolution – Holmes County Department of Job & Family Services

10:30

New Business/Old Business Discussion

Next Business Meeting: Monday – March 14, 2022

THE MINUTES
March 07, 2022

The Holmes County Commissioners met in regular session Monday, March 07, 2022; with Mr. Miller absent. Vice-Chairman Eyler opened the meeting:

10:00 A.M. – BUSINESS MEETING

PLEDGE OF ALLEGIANCE

MINUTES

On a motion by Mr. Ault, seconded by Mr. Eyler (Mr. Miller - absent; Mr. Eyler – yes; Mr. Ault - yes), the Commissioners approved the minutes from February 28, 2022 as written.

PAY BILLS MOTION

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

GENERAL (A00)

Karen Wiest	00010-E2004	GAL Fees	\$1,000.00
Bradford & Landers	00010-E2004	Legal Counsel	907.50
Norman Miller	00010-E2004	Legal Counsel	2,415.00
Jordan Haber MD	00010-E2004	Expert Expense	3,000.00
ULINE	00010-E4001	Supplies	60.18
AloNovus	00010-E4004	Advertising & Public Notices	33.00
Red Rover LLC	00020-E7003	Fuel	65.83
U.S. Bank	00030-E4001	Lease	100.00
CDW Government	00030-E4007	Computer Monitor	216.00
Purchase Power	00045-E4001	Finance & Other Charges	34.99
Independence Business Supply	00045-E4001	Toner	109.99
Modern Office Methods	00070-E4007	Printer Contract	69.00
Holmes County Clerk of Courts	00070-E8003	Jury Pay	495.00
ComDoc, Inc.	00085-E2001	Copier / Printer Lease	191.40
Verizon Wireless	00085-E2002	Cell Service	127.17
Quill LLC	00085-E4001	Office Supplies	37.77
Quill LLC	00085-E4001	Office Supplies	188.99
Ohio Juvenile Diversion Association	00090-E8001	Membership Application	50.00
ComDoc, Inc.	00095-E2001	Copy Cost	25.79
Cintas	00125-E2001	Mats & Service	124.42
Jackie's Cleaning Service LLC	00125-E2001	Cleaning Service	2,142.00
Holmes County Wastewater System	00125-E2002	Monthly Service	841.62
Northeast Ohio Natural Gas Corp.	00125-E2002	Natural Gas	6,273.51
Century Link	00125-E2002	FAX	90.50
Friendly Wholesale Company, Inc.	00125-E2093	Wastewater Treatment Plant	104.95
Fenton Bros. Electric, Inc.	00125-E4001	Supplies	157.80
Millersburg Ace Hardware	00125-E4001	Supplies	88.02
Cline Plumbing	00125-E7001	HVAC & Plumbing Repairs	359.60

Ohio Treasurer of State	00128-E4007	Internet Service	434.76
Tactical Defense Institute	00130-E2001	Radar Certifications	860.00
Tope Printing, Inc.	00130-E4001	Envelopes	191.11
Barbara Kline	00130-E4013	Sewing – Officers Uniforms	45.00
Axon Enterprise	00130-E6003	Taser Instructor Class	375.00
Village Motors, Inc.	00130-E7002	U #10 & U #13 Vehicle Repairs	456.75
Radiant Shine Car Wash	00130-E7002	February Car Washes	77.00
Marathon Petroleum Company LLC	00130-E7003	February Fuel	517.10
Red Rover	00130-E7003	February Fuel	6,830.47
Amazon.com	00130-E8001	UPS, Cover Folders & DVD Drive	191.56
Amazon.com	00135-E4001	Gowns, Shampoo & Laundry Tags	686.44
Pomerene Hospital	00135-E4005	ER	1,222.48
Friendly Wholesale Company, Inc.	00135-E4005	Gatorade	48.93
Martha Kline	00135-E7002	February Cleaning	253.50
E & H Ace Hardware	00135-E7002	Hydraulic Oil & Antifreeze	31.46
Friendly Wholesale Company, Inc.	00135-E7002	Cleaning Supplies	1,781.15
			\$33,312.74

DOG & KENNEL (B00)

Jonathan Beam	00200-E4004	Reimbursement	\$223.73
Teresa Hoxworth DVM LLC	00200-E4005	Services	99.37
Red Rover LLC	00200-E7003	Fuel	141.78
World Fuel Services	00200-E7003	Fuel	537.80
			\$1,002.68

ENGINEER (K00)

Holmes Supply	00700-E4003	Aggregate	\$757.90
Holmes Redimix, Inc.	00700-E4003	Aggregate	894.37
Hickory Lane Welding LTD	00700-E4003	Materials	53.70
Village Ford Lincoln Mercury, Inc.	00700-E4007	2021 Ford F-150	41,600.00
AloNovus Corp.	00700-E4016	Advertisement	200.00
Postmaster	00700-E4016	Yearly Box Rental	100.00
Ace Truck Equipment	00700-E7005	Equipment Maintenance	2,129.86
Radiant Shine Wash LLC	00700-E7005	Truck Wash	159.28
Brechbuhler Scales, Inc.	00700-E7005	Equipment Maintenance	753.78
American Safety & First Aid	00701-E3013	First Aid Restock	43.70
333 Fitness Warehouse LLC	00701-E3013	Gym / Health Membership	163.80
Kinetics	00701-E3013	Gym / Health Membership	58.85
Fastenal Company	00701-E4001	Garage Supplies	410.61
Charm Harness & Boot	00701-E4001	Garage Supplies	129.95
Todd M. Sprang	00701-E4001	Garage Supplies	292.25
Carter Lumber	00701-E4001	Garage Supplies	637.55
Hershey Machine	00701-E4001	Garage Supplies	283.69
E & H Ace Hardware	00701-E4001	Garage Supplies	275.25
Keim Lumber	00701-E4001	Garage Supplies	408.37
			\$49,352.91

FDCC (M30)

Miranda McCullough	01002-E2001	Mentor Coordinator Services	\$1,362.50
Verizon Wireless	01002-E8001	Cell Service	91.46
Holmes County Sheriff's Office	01002-E8001	Mentor Background / Web Check	60.00
			\$1,513.96

CAPITAL IMPROVEMENT (N10)

Midstate Contractors, Inc.	00500-E2009	Courthouse Improvement Project	\$47,257.23
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SOLID WASTE (P34)

Republic Services	00800-E2074	Recyclable Hauling & Processing	\$5,238.19
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WASTEWATER (P40)

MT Services, Inc.	00805-E2001	Monthly Mt. Hope Billing	\$100.00
American Electric Power	00805-E2002	WC WWTP, P7, P8 & P9	5,135.48
Northeast Ohio Natural Gas	00805-E2002	TR 421 WC	252.28
Carlisle Printing	00805-E4001	Blank Billing Cards	159.87
Orme Hardware of Berlin	00805-E4012	Misc. Items	309.62
USA Bluebook	00805-E4012	Suspension Harness for Samplers	77.53
Holmes Rental Station	00805-E7001	Shelf & TE-C-BG	914.00
Central Pump	00805-E7002	Vac Truck Hoses	2,743.55
			\$9,692.33

IT FUND (S38)

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

Century Link	01060-E2002	Utilities	\$59.92
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DRUG ENFORCEMENT FUND OTHER EXPENSE (S46)

Pro-Tech Security Sales	01070-E4007	12 Month GPS Tracking Renewal	\$1,497.00
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ADULT PROBATION FEE (S68)

Blu-Shift Wireless	01021-E2001	IT	\$247.50
Perry Protech	01021-E2001	Copier	106.33
Verizon Wireless	01021-E2002	Cell Charges	391.17
Independence Business Supply	01021-E4001	Supplies	271.34
BI, Inc.	01021-E4003	EMHA / SL2	211.90
CSB / VISA	01021-E4003	Office Adapter	58.19
Barnhart's Service Center	01021-E7002	Vehicle Maintenance	223.95
Wex Bank	01021-E7003	Fuel	540.24
Crystal Clear	01021-E8001	Test	104.00
			\$2,154.62

LOCAL EMERGENCY PLANNING (S70)

HazMatOhio LLC	01023-E6003	Hazardous Materials Training	\$2,300.00
Red Rover	01023-E7002	Fuel	133.17
			\$2,433.17

9-1-1 (S71)

Century Link	01024-E2002	Phase II	\$500.00
Century Link	01024-E2002	Monthly Phone	197.77
			\$697.77

EMA (S72)

Staples	01025-E4001	Supplies	\$279.00
Graphic Enterprises	01025-E8001	Copier & Maintenance	218.08
			\$497.08

SPECIAL PROJECTS / MUNICIPAL COURT (S73)

Independence Business Supply	01026-E8001	Supplies	\$21.27
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COUNTY HOME (S85)

Northeast Ohio Gas Corp.	01036-E2001	Gas Utility Service	\$5,543.21
Health Professionals of Holmes County	01036-E2001	Physician Visit	190.30

Ohio Physician Professional Corp.	01036-E2001	Physician Visit	39.54
Graphic Enterprises Office Solutions	01036-E2001	Copier Service	114.85
Qual-Med Supply, Inc.	01036-E4001	Nursing Supplies	584.08
Trail Side Deli LLC	01036-E4001	Dietary Supplies	700.45
Alco	01036-E4001	Chemical Supplies	571.36
			\$7,743.79

CERTIFICATE TITLE ADMIN (\$87)

Ronda Steimel	01038-E4001	Reimbursement	\$60.00
AloNovus	01038-E4001	Advertisement	153.00
ComDoc, Inc.	01038-E8001	Copier Maintenance	47.18
			\$260.18

TARGETED COMMUNITY ALTERNATIVE (T90)

Millennium Health	01085-E2001	Test Confirmation	\$1,500.00
State of Ohio Admin Services	01085-E2001	Marc's Services	420.00
			\$1,920.00

ROTARY OTHER EXPENSES (X00)

ComDoc, Inc.	04000-E8001	Printer Rental	\$479.87
Right Stuff Software Corporation	04000-E8001	2022 Hosting & Support	8,400.00
			\$8,879.87

JAIL KITCHEN (X03)

U.S. Foods, Inc.	04001-E4001	Food Supplies	\$1,446.13
Smith Foods	04001-E4001	February Milk, Juice & Eggs	787.85
Alfred Nickles Bakery	04001-E4001	February Bread & Buns	242.96
Holmes County OSU Extension	04001-E8001	Manager Course Fee	150.00
			\$2,626.94

PAY-INS TO TREASURER:

FROM:

TO:

AMOUNT:

158358 HCC/GovDeals	A00-00199-R5502 Sale of Property	\$5,747.50
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PAYROLL

Total Gross Payroll for pay-ending 03-04-22 was \$644,460.18

Total General Fund Payroll for pay-ending 03-04-22 was \$253,595.54

ENGINEER PERMIT(S):

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

Frontier Communications Giovanni Loreti	Application is hereby made for a permit to remove pedestal & abandon cable for Hol Co Bridge Project #135-0291. Location – 2981 County Road 135, Sugarcreek, Ohio 44681. Walnut Creek Township.
Frontier Communications Giovanni Loreti	Application is hereby made for a permit to bore and PL ducts and cable +1,100' on County Road 135 for the Hol Co Project #135-0291. Location – 3060 – 3128 County Road 135, Sugarcreek, Ohio 44681, Walnut Creek Township.

10:00 A.M. – BID OPENING – HOL CR 19 - 2013 - BRIDGE REPLACEMENT

The hour of 10:00 a.m. having arrived, one bid was received and opened for the HOL CR 19-0213 Bridge Replacement. The bid was received from V.O Menezes & Sons in the amount of \$1,119,492.93. Engineer Chris Young will review the bid and award at a later date.

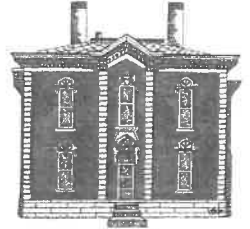
RESOLUTION(S)

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 #03-07-22-1

A RESOLUTION SETTING A VIEWING AND HEARING DATE UPON A REQUEST FOR DEDICATION OF A CERTAIN BERLIN TOWNSHIP PROPERTY AS A PUBLIC ROADWAY

WHEREAS a Petition for the dedication of a certain tract shown as roadway located in Berlin Township, 0.569-acres which provides access to Township Road 366 from US Route 62 in Berlin, Holmes County, Ohio being a part of Out Lot 7 of Berlin and situated in the Northwest Quarter of Section 15, T-9N; R-5W, Berlin Township, Holmes County, Ohio and THEZ Development I, LLC., named as Grantor, has been filed in the Office of the Holmes County Board of Commissioners. The territory is more fully described in Exhibit A (plat) and Exhibit B (description) attached to and incorporated herein by reference; and

THEREFORE, BE IT RESOLVED that a viewing of said property for dedication will be held on **Monday April 04, 2022** at 8:00 a.m., at the site in Berlin Township, and that a hearing on said dedication will be held at 9:30 a.m. on **Monday, April 04, 2022** in the meeting room of the Old Jail Office Building, 2 Court Street, Suite 14, Millersburg, Ohio 44654-2001.

THEREFORE, BE IT FURTHER RESOLVED that the Grantor, Berlin Township Trustees and the Holmes County Engineer be notified of said hearing shall be given in accordance with law.

Mr. Ault moved for the adoption of the above resolution. Mr. Eyler Seconded the motion, roll call vote was as follows:

Mr. Miller Absent yes/no

Mr. Ault [Signature] yes/no

Mr. Eyler [Signature] 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 March 07, 2022 and recorded in Commissioners Journal 52 under that date.

[Signature]
Susan L. Schie, Clerk to the Board

- xc: THEZ Development I, LLC
- Petitioners Attorney
- Engineer
- Planning Commission
- Prosecutor
- Tax Map
- Township

Exhibit B

Description 0.569 acre Road Dedication

Being a part of Out Lot 7 of the Village of Berlin and situated in the northwest quarter of Section 15, Berlin Township, T-9 N, R-5 W, Holmes County, Ohio, also known as a part of the lands conveyed to THEZ Development I, LLC in Official Record vol. 279 page 6754, PN 0101081094.

Described as follows:

Commencing at a stone found marking the northeast corner of the northwest quarter of Section 15, thence S 05 degrees 27' 36" W 65.03 feet along the quarter section line to a point, thence S 73 degrees 07' 29" W 371.60 feet along the south line of T.R. 366 and along Berlin Township Trustees' (O.R. vol. 184 page 2614) south line to an iron pin set the TRUE POINT OF BEGINNING.

thence with the following TWELVE (12) COURSES:

- 1) S 10 degrees 30' 40" E 156.07 feet through the lands of said THEZ Development I, LLC to a mag nail set;
- 2) S 37 degrees 18' 26" E 276.67 feet through the lands of said THEZ Development I, LLC to an iron pin set;
- 3) S 75 degrees 38' 35" E 26.63 feet through the lands of said THEZ Development I, LLC to an iron pin set;
- 4) S 37 degrees 18' 26" E 15.59 feet through the lands of said THEZ Development I, LLC to a point in the center of U.S. 62;
- 5) S 51 degrees 42' 53" W 61.46 feet along the centerline of U.S. 62 to a point;
- 6) S 53 degrees 54' 44" W 26.55 feet along the centerline of U.S. 62 to a point;
- 7) N 08 degrees 37' 46" W 25.92 feet along First Federal Community Bank's (O.R. vol. 199 page 3412) east line to a point;
- 8) N 01 degrees 41' 50" W 12.11 feet along said First Federal Community Bank's east line to a point;
- 9) N 24 degrees 07' 41" W 8.74 feet along said First Federal Community Bank's east line to a 5/8 inch rebar found;
- 10) N 37 degrees 18' 26" W 284.44 feet along said First Federal Community Bank's east line to a mag nail set on RSM Management, Ltd.'s (O.R. vol. 256 page 6852) east line;
- 11) N 10 degrees 30' 40" W 162.40 feet along said RSM Management, Ltd.'s east line to a 5/8 inch rebar found on the south line of T.R. 366;

12) N 73 degrees 07' 29" E 50.31 feet along the south line of T.R. 366 and along said Berlin Township Trustees' south line to the TRUE POINT OF BEGINNING.

This parcel contains 0.569 acres, but subject to all highways and easements of record.


All iron pins set are 5/8 inch rebars with a plastic identification cap marked "Baker 6938". Bearings from Plat vol. 2 page 290.

See Holmes County Plat Book _____, page _____ for survey.

This survey made and description prepared by Donald C. Baker P.S. 6938.

March 5, 2018

Revised January 25, 2022



Donald C. Baker

P.S. 6938





Description 0.006 acre Sign Easement

Being a part of Out Lot 7 of the Village of Berlin and situated in the northwest quarter of Section 15, Berlin Township, T-9 N, R-5 W, Holmes County, Ohio, also known as a part of the lands conveyed to THEZ Development I, LLC in official record vol. 279 page 6754, PN 0101081094.

Described as follows:

Commencing at a stone found marking the northeast corner of the northwest quarter of Section 15, thence S 05 degrees 27' 36" W 65.03 feet along the quarter section line to a point, thence S 73 degrees 07' 29" W 371.60 feet along the south line of T.R. 366 and along Berlin Township Trustees' (O.R. vol. 184 page 2614) south line to an iron pin set, thence S 10 degrees 30' 40" E 156.07 feet through the lands of said THEZ Development I, LLC to a mag nail set, thence S 37 degrees 18' 26" E 276.67 feet through the lands of said THEZ Development I, LLC to an iron pin set, thence S 62 degrees 35' 45" W 24.36 feet through the lands of said THEZ Development I, LLC to a point the TRUE POINT OF BEGINNING.

thence with the following FOUR (4) COURSES:

- 1) S 52 degrees 41' 34" W 10.00 feet through the lands of said THEZ Development I, LLC to a point;
- 2) N 37 degrees 18' 26" W 26.00 feet through the lands of said THEZ Development I, LLC to a point;
- 3) N 52 degrees 41' 34" E 10.00 feet through the lands of said THEZ Development I, LLC to a point;
- 4) S 37 degrees 18' 26" E 26.00 feet through the lands of said THEZ Development I, LLC to the TRUE POINT OF BEGINNING.

This sign easement contains 0.006 acres, but subject to all highways and easements of record.

All iron pins set are 5/8 inch rebars with a plastic identification cap marked "Baker 6938". Bearings from Plat vol. 2 page 290.

See Holmes County Plat Book _____, page _____ for survey,
This survey made and description prepared by Donald C. Baker P.S. 6938.
March 5, 2018
Revised January 25, 2022


Donald C. Baker P.S. 6938



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

ADJOURN MOTION

With no further business to come before the Board, Mr. Ault moved that the meeting be adjourned at 4:30 p.m.; Mr. Eyler, seconded the motion (Mr. Miller - absent; Mr. Eyler – yes; Mr. Ault - yes), the next scheduled business meeting of the Holmes County Commissioners is Monday, March 14, 2022.

Joe D. Miller

Raymond Eyler

Attest: Susan L. Schie, Clerk

Rob Ault

VOUCHER RECAP SHEET

3/2/2022

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Number	Voucher Amount	Account
1023	11220	Holmes County Common Pleas	3/2/2022		\$ 731.92	H10-00401-E2018

HOLMES COUNTY COMMISSIONERS:

Robert L. Paul
Robert L. Paul

APPROVED:

Jimmy S. Jackson

DIRECTOR - JFS

RECEIVED
MAR -4 2022
Holmes County
Commissioners

RECEIVED
MAR 02 2022
Jackie McKee
Auditor

Voucher Recap

HCDJFS

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Account	PO Number	Total Amount
PF609	11500	Holmes Co. Health Dept.	3/2/2022	S52-00405-E9003	100282	\$ 8,624.64
PF610	11600	Holmes Co. Dept. Job & Fam Srv	3/2/2022	S52-00405-E9015	100283	\$ 16,648.45

Total \$ 25,273.09

Holmes County Commissioners:

Approved By:

Danny S. Jackson

Maryland Egan

Robert F. Auld

RECEIVED
MAR - 4 2022
Holmes County
Commissioners

RECEIVED
MAR 02 2022
Jackie McKee
Auditor

RECEIVED
MAR 02 2022
Jackie McKee
Auditor

Vendor	Vendor Name	Voucher/Re	Period	Batch	Account	PO	Project	Account1	Total Amount
D234	16838 Mary Haven Youth Center (Warren County)	3/2/2022	Mar-22	D109	551-01087-E2096	100295	9999	99999	\$ 4,900.00
Header Description									
FEB 22 PLACEMENT									

Holmes County Commissioners:

Robert J. Add

Approved By:

Danny S. Jackson

Director JFS

RECEIVED
 MAR - 4 2022
 Holmes County
 Commissioners

RECEIVED
 MAR 02 2022
 Jackie
 AU

Voucher/Rec	Header Description	Vendor Number	Vendor Name	Voucher/Receipt/Service	Period	Warrant/Pay-in Number	Batch Number	Account	PO Number	Project	Account1	Total Amount
7235	AGENCY TRASH	23417	Republic Waste Services	3/2/2022	Mar-22		PA562	H00-00400-E2017	100290	10	521092	\$ 557.12
7237	PER DIEM	14048	Julie Bauman	3/2/2022	Mar-22		PA562	H00-00400-E6001	100293	30	521092	\$ 300.00
7238	MAIL MACHINE LEASE	16111	Quadrant Leasing USA, Inc	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	10	521092	\$ 1,018.02
7239	COPIER LEASE	10162	GreatAmerica Financial Services	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	10	521092	\$ 970.96
7240	BLUF EXPLORER SERVICE	27580	Village Motors, Inc.	3/2/2022	Mar-22		PA562	H00-00400-E6001	100293	10	521092	\$ 58.49
7241	OWF JAN 2022	1294	ANAZAO Community Partners	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	120	510050	\$ 2,499.65
7241	OWF JAN 2022	1294	ANAZAO Community Partners	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	224	510050	\$ 60.03
7242	AGENCY GENERATOR	19323	Northeast Oh. Natural Gas Corp	3/2/2022	Mar-22		PA562	H00-00400-E2017	100290	10	521092	\$ 1,133.44
7243	AGENCY GAS	19323	Northeast Oh. Natural Gas Corp	3/2/2022	Mar-22		PA562	H00-00400-E2017	100290	10	521092	\$ 253.23
7244	FAET VOUCHER A. STRAIT	27823	Wal-Mart Community	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	281	510050	\$ 81.74
7245	CLEANING SUPPLIES	27823	Wal-Mart Community	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	20	521092	\$ 17.50
7246	AGENCY AD	25513	Dex One	3/2/2022	Mar-22		PA562	H00-00400-E4001	100291	10	521092	\$ 300.00
7247	JAN 2022 CONTRACT	11860	Holmes Co. Sheriffs Office	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	10	521092	\$ 160.00
7248	PER DIEM & MILEAGE REIMBURSEMENT	15556	Lindsay Miles	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	850	510050	\$ 10,679.50
7249	PER DIEM	15556	Lindsay Miles	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	850	510050	\$ 146.27
7250	ANNUAL PO BOX FEE	27104	United States Postal Service	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	850	510050	\$ 597.40
7251	FEB 22 NET	26409	Thompsons Transit, Inc.	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	850	510050	\$ 149.64
7252	SEPT 21 & JAN 22 NET	8431	Eva J. Alberts	3/2/2022	Mar-22		PA562	H00-00400-E8001	100290	10	521092	\$ 367.59
7253	JAN & FEB 22 NET	23361	Renee Robinson	3/2/2022	Mar-22		PA562	H00-00400-E2017	100290	10	521092	\$ 1,799.25
7254	FEB 22 NET	13218	Janet Dawson	3/2/2022	Mar-22		PA562	H00-00400-E8001	100290	10	521092	\$ 512.46
7255	JAN 22 NET	601503	Matthew and Melissa Miller	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	850	510050	\$ 97.44
7256	AGENCY PHONES	4164	Century Link	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	850	510050	\$ 484.88
7257	JAN 22 SERVICES	3182	Buckeye Lawns and Landscaping, LLC	3/2/2022	Mar-22		PA562	H00-00400-E2017	100290	10	521092	\$ 26,942.95
7258	BLACK EXPLORER WINDSHIELD	9743	Glass Doctor	3/2/2022	Mar-22		PA562	H00-00400-E6001	100293	10	521092	\$ 512.46
7259	FEB 22 NET	15351	Leroy E. Weaver	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	850	510050	\$ 97.44
7260	FEB 22 NET	8282	Ernest Kaufman	3/2/2022	Mar-22		PA562	H00-00400-E8001	100294	850	510050	\$ 484.88

Holmes County Commissioners:

Robert L. Holt
Robert S. Johnson

Approved By:

Robert S. Johnson

Director JFS

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 Holmes County
 Commissioners

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Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Batch Number	Header Description	Voucher Amount
3537		S50-00404-E2038	100286	27823	Wal-Mart Community	3/2/22	3	Feb. 22/clothing	\$489.50
3538		S50-00404-E2040	100288	11600	Holmes Co. Dept. Job & Fam Srv	3/2/22	3	Nov. 21/SETS local share reimb.	\$257.57
3539		S50-00404-E2040	100288	15678	Lodi Preschool and Child Care	3/2/22	3	Dec. 21/KINSHIP/daycare	\$1,015.00
3540		S50-00404-E2040	100288	29022	Mike & Jenny Barnhart	3/2/22	3	Mar. 22/Adopt Sub Match	\$148.50
3541		S50-00404-E2040	100288	600787	Mary Beth Bowen	3/2/22	3	Mar. 22/Adopt Sub Match	\$201.96
3542		S50-00404-E2040	100288	29028	Mike & Miriam DeWitt	3/2/22	3	Mar. 22/Adopt Sub Match	\$201.96
3543		S50-00404-E2040	100288	601362	Jonathan and Bridgette Hart	3/2/22	3	Mar. 22/Adopt Sub Match	\$29.70
3544		S50-00404-E2040	100288	2222	Benjamin & Viola Hershberger	3/2/22	3	Mar. 22/Adopt Sub Match	\$29.70
3545		S50-00404-E2040	100288	50079	Jacob Heskett	3/2/22	3	Feb & Mar. 22/Adopt Sub Match	\$68.42
3547		S50-00404-E2040	100288	6500	Dave & Chris Miller	3/2/22	3	Mar. 22/Adopt Sub Match	\$89.10
3548		S50-00404-E2040	100288	26643	Travis and Ronda Mullet	3/2/22	3	Mar. 22/Adopt Sub Match	\$193.05
3549		S50-00404-E2040	100288	24690	Audrey Schrock	3/2/22	3	Mar. 22/Adopt Sub Match	\$400.95
3550		S50-00404-E2040	100288	1433	Annette Kaser	3/2/22	3	Mar. 22/Adopt Sub Match	\$163.35
3551		S50-00404-E2040	100288	9083	Forensic Fluids Laboratories	3/2/22	3	Feb. 22/SCPA/labs	\$3,900.00
3552		S50-00404-E2040	100288	602583	Anthony Bunt	3/2/22	3	reimbursement check	\$142.50
3553		S50-00404-E2040	100288	11780	Holmes County Prosecutor	3/2/22	3	Jan. 22/IV-E Pros. contract	\$1,062.71
3554		S50-00404-E2040	100288	27823	Wal-Mart Community	3/2/22	3	Feb. 22/KINSHIP-clothing & TANF/diapers	\$246.64
3554		S50-00404-E2040	100288	27823	Wal-Mart Community	3/2/22	3	Feb. 22/KINSHIP-clothing & TANF/diapers	\$246.64

\$8,887.25

HOLMES COUNTY COMMISSIONERS:

APPROVED:

Danny S. Jackson
 Director, Holmes Co. DJFS

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MAR 03 2022

Jackie H. ...
 Auditor

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 Commissioners

[Signatures]