



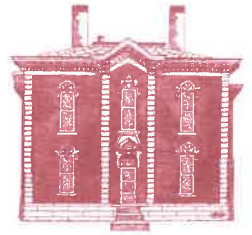
HOLMES COUNTY COMMISSIONERS

2 COURT STREET, SUITE 14

MILLERSBURG, OHIO 44654-2001

PHONE (330) 674-0286 FAX (330) 674-0566

E-MAIL: HCC@CO.HOLMES.OH.US



AGENDA

Monday, May 02, 2022

(Schedule Subject to Change)

10:00

Business Meeting

- Pledge of Allegiance
- Minutes from April 25, 2022
- Paybills Motion
- Transfers/Transactions/Supplementals
- Plat – Crossroad Subdivision – Replat No. 1
- Plat – Walnut Creek Township Subdivision No. 4

10:30

New Business/Old Business Discussion

Next Business Meeting: Monday – May 09, 2022

THE MINUTES
May 02, 2022

The Holmes County Commissioners met in regular session Monday, May 02, 2022; with everyone present. Chairman Miller opened the meeting:

10:00 A.M. – BUSINESS MEETING

PLEDGE OF ALLEGIANCE

MINUTES

On a motion by Mr. Eyler, seconded by Mr. Miller (Mr. Miller - yes; Mr. Eyler – yes; Vacant), the Commissioners approved the minutes from April 25, 2022 as written.

PAY BILLS MOTION

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

GENERAL (A00)

Baserman Law	00010-E2004	Legal Counsel	\$3,161.25
Norman Miller	00010-E2004	Legal Counsel	2,782.50
Jeff Kellogg	00010-E2004	Legal Counsel	1,575.00
Doug Milhoan	00010-E2004	Legal Counsel	907.50
AloNovus	00010-E4004	Public Notice	70.50
Independence Business Supply	00015-E4001	Supplies	8.64
U.S. Bank Equipment Finance	00040-E2001	Ricoh Copier Lease	139.63
Smartbill	00040-E4001	2 nd ½ Tax Bills Postage	4,000.00
Modern Office Methods	00070-E4007	Printer / FAX Maintenance Fee	69.00
Matthew Bender & Co., Inc.	00070-E8002	2022 OH Civil Procedure Litigation Manual	264.07
Verizon Wireless	00085-E2002	Cell Service	127.14
Quill LLC	00085-E4001	Magistrate Supplies	273.57
Covius Document Services LLC	00085-E4001	Addendum	13.36
Quill LLC	00085-E4001	Mesh Desk Organizer	27.99
Covius Document Services LLC	00085-E4001	Certified Mailers	450.00
Pomerene Hospital	00110-E8001	Coroner Expenses	425.00
Independence Business Supply	00121-E4001	General Fund Paper Supply	80.00
Cintas	00125-E2001	Mats & Service	131.11
Grasshopper	00125-E2001	Landscape	1,515.00
Northeast Ohio Natural Gas Corp.	00125-E2002	Natural Gas Heat	3,140.22
Holmes Ag Service	00125-E2093	Treatment Plant Supplies	403.60
Millersburg Ace Hardware	00125-E4001	Supplies	118.08
Cline Plumbing	00125-E7001	HVAC Repairs	304.77
Verizon Wireless	00130-E2002	Cell Phone	2,885.22
Evident, Inc.	00130-E4001	Property Tags	65.00
Valley View Repair LTD	00130-E7002	Vehicle Repairs	1,060.80
Project Lifesaver International	00130-E8001	Batteries & Supplies	79.14
Quill	00135-E4001	Office Supplies	124.86

Rozuk Radiology, Inc.	00135-E4005	X-Rays	29.50
Independence Business Supply	00140-E4001	Supplies	13.27
			\$24,245.72

DOG & KENNEL (B00)

Tope Printing, Inc.	00200-E4001	Supplies	\$103.38
Wolf Creek Veterinary Services	00200-E4005	Vet Services	282.47
			\$385.85

ENGINEER (K00)

Baker Surveying	00700-E2014	Survey	\$1,095.00
Staples Credit Plan	00700-E4001	Office Supplies	165.24
Feikert Sand & Gravel	00700-E4003	Aggregate	684.56
Osburn Associates, Inc.	00700-E4003	Signs	1,120.50
Verizon Wireless	00700-E4016	Cell Phone	406.07
Bricker & Eckler LLP	00700-E4016	Legal Documents	2,082.50
Macin Hager	00700-E6001	Conference Parking	12.00
Hershey Machine	00700-E7005	Equipment Maintenance	559.05
RRB Tractor & Equipment, Inc.	00700-E7005	#5024	509.26
American Safety & First Aid	00701-E3013	First Aid Restock	112.60
Crider & Sons Tools	00701-E4001	Tools	134.50
Schlabach Engine Repair	00701-E4001	Garage Supplies	23.99
			\$6,905.27

FDCC (M30)

Verizon Wireless	01002-E8001	Cell Service	\$91.44
Miranda McCullough	01002-E8001	Program Supplies Reimbursement	55.37
			\$146.81

CAPITAL IMPROVEMENT (N10)

Sherwin Williams Co.	00500-E2009	Improvement Project Materials	\$124.14
Creative Refinishing	00500-E2009	Courthouse Chair Improvements	800.00
North Central Distribution LLC	00500-E2009	Fire Egress Improvement	3,400.00
Midstate Contractors, Inc.	00500-E2009	Courthouse Improvement Project	80,486.68
			\$84,810.82

SOLID WASTE (P34)

Republic Services	00800-E2074	Recyclable Hauling & Processing	\$7,496.46
Holmes County Engineer	00800-E2099	Aggregates	616.07
			\$8,112.53

WASTEWATER (P40)

MT Services, Inc.	00805-E2001	Monthly Mt. Hope WWTP Bill	\$100.00
American Electric Power	00805-E2002	WC WWTP, WC PS. 7,8,9	4,522.70
Northeast Ohio Natural Gas Corp.	00805-E2002	-	121.48
CSEAO	00805-E2021	Annual Membership	150.00
Staples Credit Plan	00805-E4001	Copy Paper, Ink Refill & Clipboards	272.17
TMK Farm Services	00805-E4012	Amine/Weedar & Buccaneer	201.00
Central Pump	00805-E7001	Fittings, Pipe Nipple, Flange & Elbow	149.80
Hershey Machine	00805-E7001	Link, Chain Lube & Gear Lube	290.61
Holmes Oil Co.	00805-E7001	Filter Base & Cimtec	68.00
			\$5,875.76

GIS (S58)

URISA	01010-E6001	Membership & Registration	\$1,546.25
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EMA (S72)

Lakeville Volunteer Fire Department	01025-E4001	SKYWARN Class Supplies	\$191.03
Blu-Shift Wireless LLC	01025-E8001	IT Services	99.00
EMAO	01025-E8001	Winter Conference Registration	300.00
EMAO	01025-E8001	Management Course Registration	35.00
			\$625.03

SPECIAL PROJECTS / MUNICIPAL COURT (S73)

Independence Business Supply	01026-E8001	Court Supplies	\$10.49
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COUNTY HOME (S85)

Northeast Ohio Natural Gas Corp.	01036-E2001	Gas Utility	\$1,425.49
Northeast Ohio Natural Gas Corp.	01036-E2001	Addendum	818.66
Health Professionals of Holmes County	01036-E2001	Physician Visit	22.44
Health Professionals of Holmes County	01036-E2001	Physician Visit	22.44
Holmes Fire & Safety Solutions	01036-E2001	Kitchen Fire Suppression System Inspection	185.76
HTBSCredit	01036-E4001	Office Supplies	119.98
Holmes Plumbing LLC	01036-E4001	Maintenance Supplies	129.72
U.S. Foods	01036-E4001	Dietary Supplies	4,640.42
Trail Side Deli LLC	01036-E4001	Dietary Supplies	301.33
Qual-Med Supply, Inc.	01036-E4001	Nursing Supplies	956.14
Friendly Wholesale Company	01036-E4001	Misc. Supplies	606.24
			\$9,228.62

ROTARY OTHER EXPENSES (X00)

Treasurer, State of Ohio	04000-E8001	Alcohol Testing	\$74.00
Rigz Towing & Recovery LLC	04000-E8001	Vehicle Impound	73.00
Star American, Inc.	04000-E8001	Vehicle Impound	250.00
			\$397.00

JAIL KITCHEN (X03)

Smith Foods	04001-E4001	April Milk, Eggs & Juice	\$900.82
U.S. Foods, Inc.	04001-E4001	Food Supplies	1,114.38
			\$2,015.20

PAY-INS TO TREASURER:**FROM:****TO:****AMOUNT:**

159197 HCC	N10-00500-R6515 Non-Revenue Other	\$10,709.64
59252 HCC/CSEA	A00-00199-R6502 Collections	\$10.92

TRANSFER WITHIN:**FROM:****TO:****AMOUNT:**

S68-01021-E4007 Equipment	S68-01021-E6001 Travel	\$500.00
S85-01036-E4001 Supplies	S85-01036-E2001 Contract Services	\$26,000.00
K00-00700-E8001 Other Expenses	K00-00700-E4016 Office Expense	\$15,000.00

SUPPLEMENTAL:**FROM:****TO:****AMOUNT:**

N70 Wastewater Capital Improvement	N70-0050E9002 Transfers	\$3,000.00
O30 Wastewater Debt Fund	O30-08031-E3003 Mt. Hope Debt Payment	\$19,975.00
P34 Solid Waste	P34-00800-E2074 Recycling Collection Drop Off	\$40,000.00

PLAT – CROSSROADS SUBDIVISION – REPLAT NO 1

On a motion by Mr. Eyler seconded by Mr. Miller (Mr. Miller - yes; Mr. Eyler – yes; Vacant), the Commissioners authorized the Chairman to sign the Crossroad Subdivision – Replat No. 1, Berlin Township, 1st Qtr., Lot 7, T-9N; R-6W.

PLAT – WALNUT CREEK TOWNSHIP NO. 4

On a motion by Mr. Eyler seconded by Mr. Miller (Mr. Miller - yes; Mr. Eyler – yes; Vacant), the Commissioners authorized the Chairman to sign the Walnut Creek Township No. 4, NW Section 15, SW Section 15, T-9N; R-4W.

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. Miller, seconded the motion (Mr. Miller - yes; Mr. Eyler – yes; Vacant), the next scheduled business meeting of the Holmes County Commissioners is Monday, May 09, 2022.

Joe D. Miller

Raymond Eyler

Attest: Susan L. Schie, Clerk

Vacant

Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Batch Number	Header Description	Voucher Amount
3629		S50-00404-E2040	100288	11600	Holmes Co. Dept. Job & Fam Srv	4/27/22	1	Jan. 22/SETS local share to PF	\$170.53
3630		S50-00404-E2040	100288	9083	Forensic Fluids Laboratories	4/27/22	1	April 2022/SCPA/labs	\$5,200.00
3631		S50-00404-E2040	100288	601584	James and Hannah Miller	4/27/22	1	April 22/foster parent trng stipend	\$40.00
3632		S50-00404-E2040	100288	8058	Elizabeth Ballantine	4/27/22	1	Jan. 2021-June 2021/foster parent pre-cert trng stipend	\$360.00
3633		S50-00404-E2040	100288	27823	Wal-Mart Community	4/27/22	1	Mar & April 22/TANF/clothing, cleaning supplies, etc	\$223.99

\$5,994.52

HOLMES COUNTY COMMISSIONERS:

[Signature]
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APPROVED:

[Signature]
 Director, Holmes Co. DJFS

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 Holmes County
 Commissioners

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Voucher	Header Description	Vendor Number	Vendor Name	Voucher/Receipt/Ser vice Date	Period	Warrant/Pay-in Number	Batch Number	Account	PO Number	Project	Account1	Total Amount
7395	52 Wk Subscription x 2	21822	Gannett Holdings - Ohio	4/27/2022	May-22		PA573	H00-00400-E8001	100294	10	521092	\$ 1,279.58
7396	Agency Trash	23417	Republic Waste Services	4/27/2022	May-22		PA573	H00-00400-E2017	100290	10	521092	\$ 592.85
7398	Copier paper/1556461-0	9265	FriendsOffice	4/27/2022	May-22		PA573	H00-00400-E4001	100291	10	521092	\$ 2,107.50
7399	Services/9904503449	27407	Verizon Wireless	4/27/2022	May-22		PA573	H00-00400-E8001	100294	20	521092	\$ 49.53
7399	Services/9904503449	27407	Verizon Wireless	4/27/2022	May-22		PA573	H00-00400-E8001	100294	30	521092	\$ 842.01
7400	OWF Expenses	1294	ANAZAO Community Partners	4/27/2022	May-22		PA573	H00-00400-E8001	100294	120	510050	\$ 148.43
7400	OWF Expenses	1294	ANAZAO Community Partners	4/27/2022	May-22		PA573	H00-00400-E8001	100294	224	510050	\$ 1,484.32
7401	East Central Region PCSAO Membership 2022	21621	PCSAO	4/27/2022	May-22		PA573	H00-00400-E8001	100294	30	521092	\$ 100.00
7402	Agency Ad	25513	Dex One	4/27/2022	May-22		PA573	H00-00400-E8001	100294	20	521092	\$ 17.50
7403	June 2022 parking lease	12868	JKY Rentals, LLC	4/27/2022	May-22		PA573	H00-00400-E8001	100294	10	521092	\$ 700.00
											\$ 7,321.72	

Holmes County Commissioners:

[Signature]

Approved By:

[Signature]

Director - JFS

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Commissioners

VOUCHER RECAP SHEET

4/27/2022

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Number	Voucher Amount	Account
1045	11220	Holmes County Common Pleas	4/27/2022		\$ 875.00	H10-00401-E2018
1046	27407	Verizon Wireless	4/27/2022		\$ 247.65	H10-00401-E8001
					\$ 1,122.65	

HOLMES COUNTY COMMISSIONERS:

[Handwritten signatures of Holmes County Commissioners]

APPROVED:

[Handwritten signature: Danny S. Jackson]
 DIRECTOR - JFS

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 APR 29 2022
 Holmes County
 Commissioners

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 APR 27 2022
 Auditor
 James M. McKee