



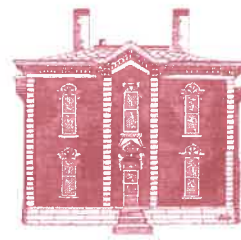
HOLMES COUNTY COMMISSIONERS

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, June 27, 2022

(Schedule Subject to Change)

10:00

Business Meeting

- Pledge of Allegiance
- Minutes from June 23, 2022
- Paybills Motion
- Transfers/Transactions/Supplementals

10:30

New Business/Old Business Discussion

**Next Business Meeting: Thursday – July 07, 2022
(Due to the July 04, 2022 Holiday)**

THE MINUTES

June 27, 2022

The Holmes County Commissioners met in regular session Monday, June 27, 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. Hall (Mr. Miller - yes; Mr. Eyler – yes; Mr. Hall - yes), the Commissioners approved the minutes from June 23, 2022 as written.

PAY BILLS MOTION

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

TRANSFER WITHIN:

FROM:	TO:	AMOUNT:
A00-00145-E5001 Relief	A00-00145-E4001 Supplies	\$5,000.00

SUPPLEMENTAL:

FROM:	TO:	AMOUNT:
A00 General	A00-00070-E1011 Salaries	\$576.36
S06 Gifts and Donations	S06-00906-E4007 Equipment	\$4,449.00
A00 General	A00-05011-E9023 Sales Tax Distribution Airport	\$35,000.00

PAYROLL

Total Gross Payroll for pay-ending 06-10-22 was \$631,388.51

Total General Fund Payroll for pay-ending 06-10-22 was \$237,544.68

RESOLUTION(S)

A Copy of All Documents on File at the Commissioners Office

NO RESOLUTIONS

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

ADJOURN MOTION

With no further business to come before the Board, Mr. Hall moved that the meeting be adjourned at 4:30 p.m.; Mr. Eyler, seconded the motion (Mr. Miller - yes; Mr. Eyler – yes; Mr. Hall - yes), the next scheduled business meeting of the Holmes County Commissioners is Thursday, July 07, 2022 (Due to the Independence Day Holiday).

Joe D. Miller

Raymond Eyler

Attest: Susan L. Schie, Clerk

David L. Hall


Voucher Recap

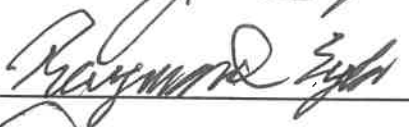
HCDJFS


Voucher Number	Vendor Number	Vendor Name	Voucher Date	Account	PO Number	Total Amount
PF646	11600	Holmes Co. Dept. Job & Fam Srv	6/22/2022	S52-00405-E2045	100281	3,042.69

Total \$ 3,042.69

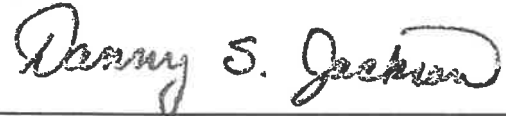
Holmes County Commissioners:







Approved By:



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Holmes County
Commissioners

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Jackie McKee
Auditor

er/Rec	Header Description	Numbe	Vendor Name	ceip/Service	Period	Warrant/Pay-in Number	Batch Number	Account	PO Number	Project	Account1	Total Amount
7527	ELDER ABUSE AWARENESS BILLBOARD	2443	Berlin Sign Co.	6/22/2022	Jun-22		PAS82	H00-00400-E8001	100294	738	510050	\$ 696.00
7528	JUNE 22 NET	601362	Jonathan and Bridgette Hart	6/22/2022	Jun-22		PAS82	H00-00400-E8001	100294	850	510050	\$ 105.56
7529	SWEeper BAGS	645	Alco Mandala Products	6/22/2022	Jun-22		PAS82	H00-00400-E4001	100291	10	521092	\$ 40.04
7530	AGENCY GAS	16317	WEX Bank	6/22/2022	Jun-22		PAS82	H00-00400-E6001	100293	10	521092	\$ 731.29
7531	T. SMITH VOUCHERS	16317	WEX Bank	6/22/2022	Jun-22		PAS82	H00-00400-E8001	100294	249	510050	\$ 151.90
7532	MAY 2022 UTILITY ASSISTANCE	14580	Kno Ho Co Ashland CAC	6/22/2022	Jun-22		PAS82	H00-00400-E8001	100294	120	510050	\$ 21.83
7532	MAY 2022 UTILITY ASSISTANCE	14580	Kno Ho Co Ashland CAC	6/22/2022	Jun-22		PAS82	H00-00400-E8001	100294	172	510050	\$ 218.36
7533	WIOA SUMMER YOUTH MAY 2022	1294	ANAZAO Community Partners	6/22/2022	Jun-22		PAS82	H00-00400-E8001	100294	120	510050	\$ 60.29
7533	WIOA SUMMER YOUTH MAY 2022	1294	ANAZAO Community Partners	6/22/2022	Jun-22		PAS82	H00-00400-E8001	100294	128	510050	\$ 602.91
\$ 2,628.18												

Holmes County Commissioners:

[Handwritten signatures]

Approved By:

[Handwritten signature: Jeremy S. Johnson]

Director JFS

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Holmes County
Commissioners

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Jackie McKee
Auditor

Vouch er/Re	Header Description	Vend or	Vendor Name	Voucher/R ceipt/Serv	Period	Warrant/Pay-in Number	Batch Numb	Account	PO Number	Project	Account1	Sub-Project	Total Amount
227	CGMEP TANF MAY 2022	1294	ANAZAO Community Partners	6/22/2022	Jun-22		106	H00-00400-E8001	100294	C66	510050	WORKEXP	\$ 5,290.25
227	CGMEP TANF MAY 2022	1294	ANAZAO Community Partners	6/22/2022	Jun-22		106	H00-00400-E8001	100294	C65	510050	ADMIN	\$ 1,093.09
227	CGMEP TANF MAY 2022	1294	ANAZAO Community Partners	6/22/2022	Jun-22		106	H00-00400-E8001	100294	C67	510050	CAREERSRV	\$ 4,652.47
227	CGMEP TANF MAY 2022	1294	ANAZAO Community Partners	6/22/2022	Jun-22		106	H00-00400-E8001	100294	C69	510050	SUPPORT	\$ 988.16
													\$ 12,023.97

Holmes County Commissioners:

[Handwritten signatures]
 David L. How

Approved By:

[Handwritten signature: Danny S. Johnson]
 Director JFS

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 Holmes County
 Commissioners

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 Auditor

VOUCHER RECAP SHEET

6/22/2022

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Number	Voucher Amount	Account
1065	11620	Holmes Co Juvenile Court	6/22/2022		\$ 2,230.70	H10-00401-E2018

HOLMES COUNTY COMMISSIONERS:

[Signature]
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[Signature]

APPROVED:

[Signature]
DIRECTOR - JFS

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Jackie McKee
Auditor

er/Rec	Header Description	Number	Vendor Name	ce/pty/Service	Period	Warrant/Pay-in Number	Numb	Account	PO Number	Project	Account1	Sub-Project	Total Amount
226	CCMEP WIOA MAY 2022	1294	ANAZAO Community Partners	6/22/2022	Jun-22		105	H20-00402-E2031	100270	Y21	527751	WORKEXP	\$ 1,736.00
226	CCMEP WIOA MAY 2022	1294	ANAZAO Community Partners	6/22/2022	Jun-22		105	H20-00402-E2031	100270	O21	527751	CAREERSRV	\$ 3,178.86
226	CCMEP WIOA MAY 2022	1294	ANAZAO Community Partners	6/22/2022	Jun-22		105	H20-00402-E2031	100270	O21	527751	SUPPORT	\$ 2,234.63
													\$ 7,149.49

Holmes County Commissioners:

[Handwritten signatures]
 David L. How

Approved By:

[Handwritten signature: Dennis S. Johnson]
 Director JFS

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 Holmes County
 Commissioners

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 Jackie McKee
 Auditor