



# 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, August 22, 2022**  
**(Schedule Subject to Change)**

**9:00 Dean Anderson & Tim Morris**

- Fiber/Server Discussion

**9:30 Leslee Mast, Treasurer**

- Investment Report

**10:00 Business Meeting**

- Pledge of Allegiance
- Minutes from August 15, 2022
- Paybills Motion
- Transfers/Transactions/Supplementals
- Resolution – Appointing a County Risk Sharing Authority Voting Designation Representative (Alternate)
- Resolution – Authorizing the Execution of the Ohio Department of Transportation (O.D.O.T.) Purchase Contract for Property
- Resolution – Authorizing a Director's Deed

**10:30 New Business/Old Business Discussion**

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**Next Business Meeting: Monday – August 29, 2022**

**THE MINUTES**  
**August 22, 2022**

The Holmes County Commissioners met in regular session Monday, August 22, 2022; with Mr. Eyler absent. Chairman Miller opened the meeting:

**9:00 A.M. – DEAN ANDERSON & TIM MORRIS – SERVER/FIBER DISCUSSION**

Dean Anderson and Kyle Yoder of Blushift Wireless and Buildings and Grounds Supervisor Tim Morris met with the Commissioner's to discuss the where to place the server and also discussed the fiber optic.

Anderson and Yoder have checked with AEP to see where we are at with placing the fiber optic on the AEP poles and due to the lack of resource and the recent storms have put this project on hold. Hopefully the project will be finished by this fall. Then the next project will be the loop to the Fairgrounds. The fairgrounds will also need new wireless equipment once this happens. The approximate costs to finish these projects will be \$157,000.00. Commissioner Hall will give AEP a call and see if he can get them moving on the project.

Also, discussed where we will place our server. Right now, it is in the basement of the Prosecutors Office. Anderson will be placing the server in a controlled environment case and hopefully the equipment will be moved to the new Health Department once it is finished.

Anderson would also like to switch the antivirus licensing to a cloud-based license, that has a proactive threat response. The Commissioners would like to know what the costs will be before making any decisions.

**9:30 A.M. – LESLEE MAST – TREASURER – INVESTMENT REPORT**

Treasurer Leslee Mast met with the Commissioners and went over the Investments for the month. Investment income to date is \$299,358.65.

Also, discussed was whether or not a Resolution is needed for the Treasurer to go ahead with Request for Proposals for Credit Cards to be used in various offices in the County. The Clerk will check with the Prosecutor to see if it needs to be done.

**10:00 A.M. – BUSINESS MEETING**

**PLEDGE OF ALLEGIANCE**

**MINUTES**

On a motion by Mr. Hall, seconded by Mr. Miller (Mr. Miller - yes; Mr. Eyler – absent; Mr. Hall - yes), the Commissioners approved the minutes from August 15, 2022 as written.

**PAY BILLS MOTION**

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

**GENERAL (A00)**

Norman Miller	00010-E2004	Legal Counsel	\$577.50
Todd Cheek	00010-E2004	Legal Counsel	832.50
Hoffee Law	00010-E2004	Legal Counsel	3,525.00
Eric Hall	00010-E2004	Legal Counsel	420.00
Bradley J. Boyd	00010-E2004	GAL Fees	786.00
Verizon Wireless	00010-E8001	Cell Service	387.46
Verizon Wireless	00010-E8001	Cell Service	87.19
Independence Business Supply	00015-E4001	Supplies	7.62
Harris Computer Systems	00030-E4001	10,000 Accounts Payable Checks	1,000.00
Harris Computer Systems	00030-E4001	Addendum	154.47
CDW Government	00040-E4007	Computer Monitor	400.74
Independence Business Supply	00045-E4001	Supplies	128.57
Gordon Flesch	00045-E4001	Black / Color Images	65.09
ComDoc, Inc.	00085-E2001	Copy Cost	101.65
Quill LLC	00085-E4001	Office Supplies	773.89
Thomas C. Lee	00085-E6001	Mileage Reimbursement	44.08
ComDoc, Inc.	00095-E2001	Copier Lease	136.11
Cintas	00125-E2001	Mats & Service	130.56
American Electric Power	00125-E2002	Electric	303.46
Northeast Ohio Natural Gas Corp.	00125-E2002	Natural Gas	403.12
Blu-Shift Wireless LLC	00128-E4007	Server Migration	2,079.00
Creative Warehouse Marketing	00128-E4007	Website Service	30.00
Quill	00130-E4001	Office Supplies	389.91
Amazon.com	00130-E8001	Supplies	28.96
Pomerene Memorial Hospital	00135-E4005	ER	1,156.58
Quill LLC	00140-E4001	Supplies	24.75
Holmes County General Health District	00199-E4005	Treatment Reimbursement	27.22
			<b>\$14,001.43</b>

**DOG & KENNEL (B00)**

Holmes Pest Control, Inc.	00200-E2001	Contract Services	\$59.00
JB's Feed & Supplies	00200-E4001	Nobivac	120.00
World Fuel Services	00200-E7003	Fuel	98.17
			<b>\$277.17</b>

**AMERICAN RESCUE PLAN ACT (C21)**

Critchfield, Critchfield & Johnston LTD	02021-E2006	Winesburg Project Title Search	<b>\$250.00</b>
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**ENGINEER (K00)**

Northeast Ohio Natural Gas Corp.	00700-E2002	Office Electric	\$78.79
Lindsay Concrete Products, Inc.	00700-E2014	TR 267	34,593.00
Nisley Concrete LLC	00700-E2014	TR 267	8,639.38
OHM Advisors	00700-E2014	CR 23 Mohican Bridge Replacement	7,920.00
Melway Paving Co., Inc.	00700-E2014	Township Road Updates	16,602.60
Bricker & Eckler LLP	00700-E2014	Legal Matters	3,395.00
Crossroads Highway Supply, Inc.	00700-E4003	Signage Materials	2,025.00
D & M Rocks LLC	00700-E4003	Aggregate	1,372.28
U.S. Bank	00700-E4016	Copier Lease	284.31
Triple R Trailer Sales, Inc.	00700-E7005	Equipment Maintenance	604.40
American Electric Power	00701-E2002	Garage Electric	339.51

Northeast Ohio Natural Gas Corp.	00701-E2002	Garage Utilities	148.30
Kimble Recycling & Disposal	00701-E3014	Garbage Disposal	116.00
American Standard Chemical Co.	00701-E4001	Garage Supplies	21.00
Yoder Lumber Company, Inc.	00701-E4001	Garage Supplies	311.34
Fastenal Company	00701-E4001	Garage Supplies	184.10
Fastenal Company	00701-E4001	Garage Supplies	1,275.93
			<b>\$77,910.94</b>

**FDCC (M30)**

Nicole Lepley	01002-E2001	Mentor Program Coordinator Services	<b>\$420.00</b>
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**CAPITAL IMPROVEMENT (N10)**

McDowell Trucking & Farming	00500-E2009	Deliver Top Soil to County Home	\$459.80
J. Miller & Son Excavating LTD	00500-E2009	HCSO Water System Improvements	15,164.06
			<b>\$15,623.86</b>

**SOLID WASTE (P34)**

Julian & Grube, Inc.	00800-E2099	IPA Procedure	\$960.00
Verizon Wireless	00800-E4017	Cell Phone	160.44
Barnhart's Service Center	00800-E7002	Vehicle Service	628.80
			<b>\$1,749.24</b>

**LAW LIBRARY RESOURCES (S37)**

RELX, Inc. dba Lexis Nexis	00930-E4001	Supplies	\$946.00
Thomson Reuters-West Payment Center	00930-E4001	Supplies	1,737.61
Matthew Bender & Co., Inc.	00930-E4001	Supplies	212.31
			<b>\$2,895.92</b>

**DRUG ENFORCEMENT FUND OTHER EXPENSE (S46)**

EAN Services LLC	01070-E4007	July Rental Car	\$310.19
EAN Services LLC	01070-E8001	July Rental Car	399.31
			<b>\$709.50</b>

**INTENSIVE SUPERVISION (S75)**

Treasurer, State of Ohio	01027-E9018	Unused 20/21 Grant	<b>\$2,921.75</b>
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**COUNTY HOME (S85)**

Genoa Healthcare	01036-E2001	Resident Medical Invoice	\$8.00
Health Professionals of Holmes County	01036-E2001	Physician Visit	53.82
Cline Bros. Tree Service	01036-E2001	Tree Service	1,500.00
Qual-Med Supply, Inc.	01036-E4001	Nursing Supplies	410.47
E.J. Thomas Co. LLC	01036-E4001	Laundry Chemicals	495.31
American Express	01036-E4001	Misc. Supplies	139.95
Trail Side Deli LLC	01036-E4001	Dietary Supplies	622.71
Berlin Plumbing	01036-E7001	Boiler Repair	60.00
			<b>\$3,290.26</b>

**EMA (T72)**

CSB - VISA	01077-E8001	VISA Expenses	<b>\$102.60</b>
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**JOBS OHIO 629 PROVIA PROJECT (T82)**

Tucson, Inc.	01082-E2009	Provia Turnaround Payment #4	<b>\$128,841.79</b>
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**PROVIA PROJECT (T83)**

Tucson, Inc.	01083-E2009	Payment #4	<b>\$250,544.69</b>
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**ROTARY OTHER EXPENSES (X00)**

Schneider Computer Technologies	04000-E8001	RMM Antivirus	\$2,173.03
Treasurer of State (Fund 83F)	04000-E8001	Testing	181.00
			<b>\$2,354.03</b>

**JAIL KITCHEN (X03)**

U.S. Foods, Inc.	04001-E4001	Food Supplies	<b>\$843.31</b>
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**PAY-INS TO TREASURER:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
160690 HCC	A00-00199-R5503 Oil & Gas Lease	\$56.33
160713 HCC	A00-00199-R4503 Brine Permit	\$50.00
160745 HCC	A00-00199-R6502 Collections	\$10.46

**TRANSFER WITHIN:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
A00-00010-E6001 Travel	A00-00128-E4007 IT Computer Equipment	\$10,000.00

**SUPPLEMENTAL:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
N27 Park Land & Building	N27-00503-E4007 Equipment	\$45,000.00

**PAYROLL**

**Total Gross Payroll for pay-ending 08-19-22 was \$651,446.77**

**Total General Fund Payroll for pay-ending 08-19-22 was \$246,747.12**

**ENGINEER PERMIT(S):**

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

Northeast Ohio Natural Gas 9081 State Route 250 Strasburg, Ohio 44680	Application is hereby made for a permit to install natural gas service line using HDD. Location – 4450 County Road 160, Millersburg, OH 44654
Knox Energy Cooperative 4100 Holiday Street, NW, Suite 201 Canton, Ohio 44718	Application is hereby made for a permit to propose 1” service line rod bores. Location – 2068 Cuntly Road 81 & 2060 County Road 61.
Northeast Ohio Natural Gas 9081 State Route 250 Strasburg, Ohio 44680	Application s hereby made for a permit to install a natural gas service line using HDD. Location – 2393 County Road 168, Dundee, OH 44624.

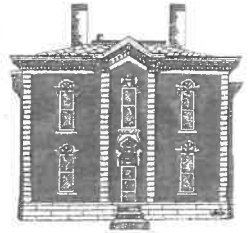
**RESOLUTION(S)**

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



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Resolution # 08-22-22-1

## A RESOLUTION TO APPOINT COUNTY RISK SHARING AUTHORITY VOTING DESIGNATION REPRESENTATIVE (ALTERNATE)

**WHEREAS**, the Holmes County Commissioners desire to stay in compliance with all regulations; and

**WHEREAS**, it is deemed prudent to Appoint a County Risk Sharing Authority Voting Designation Representative (Alternate); and

**THEREFORE, BE IT RESOLVED** by the Holmes County Board of Commissioners that the following appointment be made to the position of County Risk Sharing Authority Voting Designation Representative (Alternate) for 2022:

David L. Hall  
Holmes County Commissioner  
2 Court Street, Suite 14  
Millersburg, Ohio 44654

Mr. *Hall* moved for the adoption of the preceding resolution; Mr. *Miller* seconded the motion. Upon call of roll, the vote was as follows:

Mr. Miller *[Signature]*  yes/no

Mr. Eyler *Absent* yes/no

Mr. Hall *David Hall*  yes/no

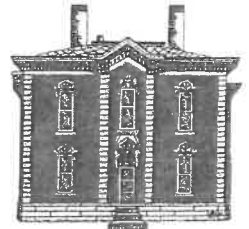
The below signed Clerk to the Board hereby certifies that the preceding Resolution is a true and exact copy of a Resolution adopted during the regular business meeting of August 22, 2022 and recorded in Commissioners Journal 52 under that date.

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



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Resolution #08-22-22-2

## RESOLUTION - AUTHORIZING THE EXECUTION OF THE OHIO DEPARTMENT OF TRANSPORTATION (O.D.O.T.) PURCHASE CONTRACT FOR PROPERTY PURSUANT TO ORC 5501.45 (E)

**WHEREAS**, the Board of Commissioners has determined that it is appropriate to acquire land in Berlin Township a 0.28-acre parcel; and

**WHEREAS**, the State of Ohio have agreed to enter into a Purchase Contract for Property Conveyed; and

**WHEREAS**, the Board of Commissioners has determined that the Purchase Contract is acceptable; and

**WHEREAS**, Prosecutor Matt Muzic has agreed to the Purchase Agreement as to form; and

**WHEREAS**, this will greatly benefit the Citizens of Holmes County;

**NOW THEREFORE BE IT RESOLVED** by the Board of Holmes County Commissioners are hereby, authorized to execute the Purchase Contract for Property. The purchase price of the property is \$12,400.00 and is 0.248 acres in Berlin Township.

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

Joe D. Miller *[Signature]*  yes/no

Raymond Eyer *Absent* yes/no

David L. Hall *[Signature]*  yes/no

The preceding Resolution is a true and exact copy of a Resolution adopted during the regular business day of August 22, 2022 and is recorded in Commissioners Journal 52 under that date.

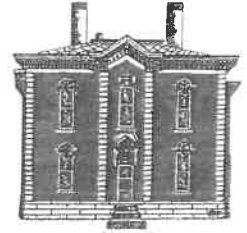
*[Signature]*

Susan L. Schie, Clerk  
Holmes County Commissioners



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Resolution # 08-22-22-3

## A RESOLUTION - AUTHORIZING A DIRECTOR'S DEED

**WHEREAS**, the Board of County Commissioners have received a Director's Deed for a Property in Berlin Township; and

**WHEREAS**, David and Diane Wengerd are the Grantor and Holmes County Board of Commissioners are the Grantee; and

**WHEREAS**, the Holmes County Commissioners have reviewed the Director's Deed; and

**WHEREAS**, this transfer is in the best interest of the County; and

**THEREFORE, BE IT RESOLVED** that the Board of County Commissioners hereby authorize the Director's Deed.

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

Joe D. Miller *Joe Miller*  yes  no

Raymond Eyerl *Absent*  yes  no

David L. Hall *David L. Hall*  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 August 22, 2022 and recorded in Commissioners Journal 52 under that date.

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



**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. Miller, seconded the motion (Mr. Miller - yes; Mr. Eyler – absent; Mr. Hall - yes), the next scheduled business meeting of the Holmes County Commissioners is Monday, August 29, 2022.

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

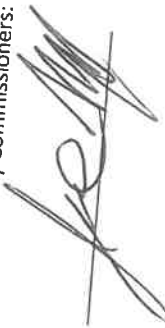
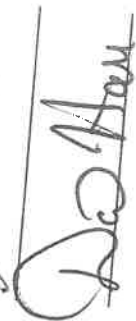
\_\_\_\_\_  
Raymond Eyler

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

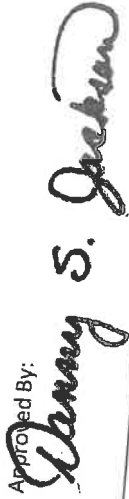
\_\_\_\_\_  
David L. Hall

<b>Vouc</b>	<b>Header Description</b>	<b>Vendor</b>	<b>Vendor Name</b>	<b>Voucher/Re</b>	<b>Period</b>	<b>Warrant/Pay-in Number</b>	<b>Batch</b>	<b>Account</b>	<b>PO</b>	<b>Project</b>	<b>Account1</b>	<b>Sub-Project</b>	<b>Total Amount</b>
417	E. ADKINS CHILD CARE	28586	Wooster Christian School	8/17/2022	Aug-22		W/A168	H20-00402-E2033	100272	FWB	527751	SUPPORT	\$ 999.00

Holmes County Commissioners:

Approved By:



Director JFS

**RECEIVED**  
AUG 19 2022  
Holmes County  
Commissioners

**RECEIVED**  
AUG 17 2022  
Jackie McKee  
Auditor

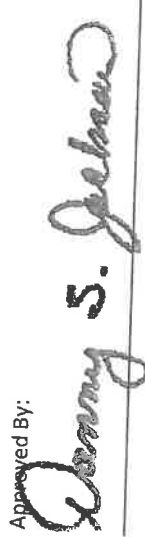
Voucher/Receipt/Service Number	Header Description	Vendor Number	Vendor Name	Voucher/Receipt/Service Date	Period	Warrant/Pay-in Number	Batch Number	Account	PO Number	Project	Account1	Sub-Project	Total Amount
234	CCMEP WIOA JULY 2022	1294	ANAZAO Community Partners	8/17/2022	Aug-22		113	H20-00402-E2031	100270	Y21	527751	WORKEXP	\$ 2,695.00
234	CCMEP WIOA JULY 2022	1294	ANAZAO Community Partners	8/17/2022	Aug-22		113	H20-00402-E2031	100270	O21	527751	CAREERSRV	\$ 2,746.85
												\$ 5,441.85	

Holmes County Commissioners:





Approved By:



Director JFS

**RECEIVED**  
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Commissioners

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AUG 17 2022  
Jackie McKee  
Auditor

Voucher/Receipt/Service Number	Header Description	Vendor Number	Vendor Name	Voucher/Receipt/Service Date	Period	Warrant/Pay-in Number	Batch Number	Account	PO Number	Project	Account1	Sub-Project	Total Amount
235	CCMEP TANF JULY 2022	1294	ANAZAO Community Partners	8/17/2022	Aug-22		114	H00-00400-E8001	100294	C66	510050	WORKEXP	\$ 8,878.50
235	CCMEP TANF JULY 2022	1294	ANAZAO Community Partners	8/17/2022	Aug-22		114	H00-00400-E8001	100294	C69	510050	SUPPORT	\$ 511.46
235	CCMEP TANF JULY 2022	1294	ANAZAO Community Partners	8/17/2022	Aug-22		114	H00-00400-E8001	100294	C65	510050	ADMIN	\$ 1,387.49
235	CCMEP TANF JULY 2022	1294	ANAZAO Community Partners	8/17/2022	Aug-22		114	H00-00400-E8001	100294	C67	510050	CAREERSRV	\$ 4,484.92
												\$ 15,262.37	

Holmes County Commissioners:



Approved By:



Director JFS

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 Holmes County  
 Commissioners

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 AUG 17 2022  
 Jackie McKee  
 Auditor

Voucher/Receipt/Service Number	Header Description	Vendor Number	Vendor Name	Voucher/Receipt/Service Date	Period	Warrant/Pay-in Number	Batch Number	Account	PO Number	Project	Account1	Total Amount
7651	JULY 22 NET	14055	Julie Yoder	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	850	510050	\$ 302.76
7652	JULY 22 NET	8052	Elizabeth A. Hinkel	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	850	510050	\$ 32.48
7653	JULY 22 SERVICES	15000	Language Line Services	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	20	521092	\$ 13.00
7654	PAINT SUPPLIES	7564	E&H Ace Hardware	8/17/2022	Aug-22		PA592	H00-00400-E4001	100291	10	521092	\$ 29.67
7655	INTERPRETATION SERVICES	6755	Denise M. Tennant	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	30	521092	\$ 75.00
7656	SHARED/IM DAYCARE/CH SRVCS	27407	Verizon Wireless	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	10	521092	\$ 28.68
7656	SHARED/IM DAYCARE/CH SRVCS	27407	Verizon Wireless	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	20	521092	\$ 11.76
7657	JULY 22 NET	28867	Zelma Rivera	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	30	521092	\$ 302.53
7658	JULY 22 NET	17540	Michael & Tanya Franks	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	850	510050	\$ 370.04
7659	JULY 2022 SUMMER YOUTH	1294	ANAZAO Community Partners	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	850	510050	\$ 194.88
7659	JULY 2022 SUMMER YOUTH	1294	ANAZAO Community Partners	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	120	510050	\$ 1,064.21
7660	AGENCY GAS	16317	WEX Bank	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	128	510050	\$ 10,642.12
7661	GAS VOUCHERS - FAET & PRC	16317	WEX Bank	8/17/2022	Aug-22		PA592	H00-00400-E8001	100293	10	521092	\$ 494.00
7661	GAS VOUCHERS - FAET & PRC	16317	WEX Bank	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	249	510050	\$ 165.03
7662	CS TRACKING DEVICES	10072	GMP, LLC	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	281	510050	\$ 50.00
7663	DOOR SERVICE CALL	15680	THE LOCKSMITH SHOP, INC.	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	30	521092	\$ 4,135.78
7664	ANNUAL WEBSITE SERVICES	2673	Blue Foot Technology	8/17/2022	Aug-22		PA592	H00-00400-E8001	100294	10	521092	\$ 215.00
										10	521092	\$ 3,540.00
												\$ 21,666.94

Holmes County Commissioners:

*[Signature]*

*[Signature]*

Approved By:

*Danny S. Johnson*

Director JFS

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 Auditor

Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Batch Number	Header Description	Voucher Amount
3815		S50-00404-E2001	100285	17330	Melymbrosia Associates, Inc.	8/17/2022	4	July 22/counseling	\$100.00
3816		S50-00404-E2001	100285	16317	WEX Bank	8/17/2022	4	July 22/gasoline	\$35.00
3817		S50-00404-E2038	100286	15003	Landon Nyako	8/17/2022	4	May -June 22/placement	\$350.00
3818		S50-00404-E2040	100297	27772	WKLM	8/17/2022	4	July 22/FC RECRUIT/radio ad	\$130.00
3819		S50-00404-E2040	100297	9083	Forensic Fluids Laboratories	8/17/2022	4	July 2022/addt'l labs	\$24.00
3820		S50-00404-E2040	100297	17540	Michael & Tanya Franks	8/17/2022	4	Aug 22/Foster parent training stipend	\$80.00
3821		S50-00404-E2040	100297	601193	Russel & Leanna Kandel	8/17/2022	4	Aug 22/Foster parent training stipend	\$80.00
3822		S50-00404-E2040	100297	29022	Mike & Jenny Barnhart	8/17/2022	4	Aug 22/Foster parent training stipend	\$80.00
3823		S50-00404-E2040	100297	29155	Richard and Jordan Anderson	8/17/2022	4	Aug 22/Foster parent training stipend	\$40.00
3824		S50-00404-E2040	100297	16317	WEX Bank	8/17/2022	4	July 22/TANF/gasoline	\$80.00

\$999.00

HOLMES COUNTY COMMISSIONERS:

APPROVED:

*[Signature]*

*Danny S. Jackson*

Director, Holmes Co. DJFS

*Don Han*

**RECEIVED**  
AUG 17 2022  
Jackie McKee  
Auditor

**RECEIVED**  
AUG 19 2022  
Holmes County  
Commissioners

VOUCHER RECAP SHEET

8/17/2022

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Number	Voucher Amount	Account
1086	11620	Holmes Co Juvenile Court	8/17/2022		\$ 1,387.08	H10-00401-E2018
1087	11220	Holmes County Common Pleas	8/17/2022		\$ 689.86	H10-00401-E2018
1088	11860	Holmes Co. Sheriffs Office	8/17/2022		\$ 11,238.41	H10-00401-E2018
1089	15000	Language Line Services	8/17/2022		\$ 11.25	H10-00401-E8001
					\$ 13,326.60	

HOLMES COUNTY COMMISSIONERS:

*[Signature]*  
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*[Signature]*  
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 \_\_\_\_\_

APPROVED:

*[Signature: Danny S. Jackson]*  
 \_\_\_\_\_  
 DIRECTOR - JFS

**RECEIVED**  
 AUG 19 2022  
 Holmes County  
 Commissioners

**RECEIVED**  
 AUG 17 2022  
 Jackie McKee  
 Auditor