



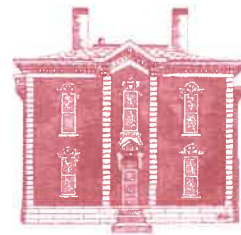
HOLMES COUNTY COMMISSIONERS

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

Thursday, September 08, 2022

(Schedule Subject to Change)

9:30

Dean Anderson, Blushift

- Server/Antivirus Discussion

10:00

Business Meeting

- Pledge of Allegiance
- Minutes from August 29, 2022
- Paybills Motion
- Transfers/Transactions/Supplementals
- Resolution – Accepting Property in Berlin Township for Dedication as a Public Roadway
- Resolution – Accepting the Agreement for SourceOne Group Employee Assistance Program (EAP)
- Resolution – Appointing Membership to the Eastern Ohio Development Alliance (EODA)

10:30

New Business/Old Business Discussion

Next Business Meeting: Monday – September 12, 2022

THE MINUTES
September 08, 2022

The Holmes County Commissioners met in regular session Thursday, September 08, 2022; with everyone present. Chairman Miller opened the meeting:

9:30 A.M – DEAN ANDERSON – BLUSHIFT – SERVER/ANTI-VIRUS DISCUSSION

Dean Anderson of Blushift Wireless met with the Commissioners to go over the quote that was sent to us for Antivirus Protection and the equipment that is needed for the server rack at the Prosecutors Office. The Commissioners would like Anderson to look into the Antivirus Protection (Cloud Endpoint), because the cost of that is \$15,155.68 for a three-year subscription. The Commissioners would like to wait until after the 2023 Budget is done before making any decisions on the antivirus protection (Cloud Endpoint). The Commissioner's informed Anderson to go ahead and check on a one-year price for the antivirus protection (Cloud Endpoint). The Commissioners also gave their approval for the equipment needed to finish the sever rack at the Prosecutors Office for a cost of \$3,827.54.

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 August 29, 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:

GENERAL (A00)

David Zacour	00010-E2004	Legal Counsel	\$500.00
Baserman Law	00010-E2004	Legal Counsel	3,007.50
Jeff Kellogg	00010-E2004	Legal Counsel	2,797.50
Quill LLC	00010-E4001	Supplies	127.97
AloNovus	00010-E4004	Advertising & Public Notices	45.00
Barnhart's Service Center	00010-E8001	Vehicle Service	239.54
Com Doc, Inc.	00015-E2001	Contract Services	120.74
Independence Business Supply	00015-E4001	Supplies	9.42
Red Rover LLC	00020-E7003	Fuel	120.62
U.S. Bank Equipment Finance	00040-E2001	Copier Lease	142.36
Edge One	00040-E7001	Check Scanner	25.00
Edge One	00040-E7001	Check Scanner Repair	500.00
Blushift Wireless	00045-E2001	WO-5001 / WO-5002	346.50
Independence Business Supply	00045-E4001	Invoice	231.77
Matrix Pointe Software	00045-E4001	September Invoice	1,300.00
David Stucki	00070-E2007	June & July Per Diem	192.50

Verizon Wireless	00085-E2002	Cell Service & Equipment	198.61
Julie Dreher	00085-E2002	September Cell Service Reimbursement	50.00
Daniel L. Loibl	00085-E4001	2 x Courtroom Door Viewers	43.90
Ohio Desk	00085-E4007	Work Station / Desk	732.46
Com Doc, Inc.	00095-E2001	Copies	35.57
Com Doc, Inc.	00095-E2001	Copy Cost	24.03
Independence Business Supply	00105-E4001	Supplies	106.54
Gov Connection, Inc.	00105-E4001	Supplies	32.33
Nationwide Hotel & Conference Center	00117-E4001	Lodging	434.91
OAMCCC	00117-E8001	Conference Fees	250.00
Justice AV Solutions, Inc.	00121-E4007	Common Pleas Courtroom Upgrades	4,322.79
Quill LLC	00121-E4007	Replacement Chair	320.04
Cintas	00125-E2001	Mats & Service	130.56
Century Link	00125-E2002	FAX	117.10
Century Link	00125-E2002	FAX	136.44
Millersburg Ace Hardware	00125-E4001	Supplies	124.45
Friendly Wholesale Company, Inc.	00125-E4001	Supplies	233.34
Cline Plumbing	00125-E7001	Old Jail HVAC Repairs	249.98
Gall's, Inc.	00130-E4013	Uniform Supplies	248.16
Barbara Kline	00130-E4013	Uniform Sewing	100.00
Valley View Repair LTD	00130-E8001	Vehicle Repairs	4,046.67
Frontline Public Safety Solutions	00130-E8001	Professional Tracker	2,520.00
East Holmes Veterinary Clinic, Inc.	00130-E8001	Board Canine Housing & Shots	304.36
Village Motors, Inc.	00130-E8001	Vehicle Repairs	2,998.06
Quill	00135-E4001	Ink	44.50
Health Professionals of Holmes County	00135-E4005	June Nursing	5,491.00
Valley View Repair LTD	00135-E6004	Wheel Bearing & Hub Assembly	471.18
Holmes Fire & Safety Solutions LLC	00135-E7002	ABC Extinguisher	29.80
Martha Kline	00135-E7002	August Cleaning	312.00
Friendly Wholesale Company, Inc.	00135-E7002	August Cleaning Supplies	323.96
CDW-G	00155-E4001	Supplies	160.61
			\$34,299.77

DOG & KENNEL (B00)

Holmes County Auditor	00200-E1011	Share of Employee Salary	\$10,000.00
Gordon Flesch Co.	00200-E2001	Lease	40.57
Century Link	00200-E2002	Dog Warden	325.83
			\$10,366.40

ENGINEER (K00)

Keim Silos & Concrete Pumping	00700-E2014	CR 150 Job	\$898.80
Burgess & Niple, Inc.	00700-E2014	Holmes County Bridge Inspections	1,500.00
JMT & Associates LLC	00700-E2014	Safety Consulting	2,082.12
D & M Rocks LLC	00700-E4003	Aggregate	1,375.96
E-Tank LTD	00700-E4007	Pump Rental	3,885.43
Mazzella Lifting Technologies, Inc.	00700-E4007	Lifting Slings	173.23
Grimco, Inc.	00700-E4007	Install Cutting Plotter	1,017.99
Gingerich Clean Burn, Inc.	00700-E7005	Equipment Maintenance	197.52
Village Ford Lincoln Mercury, Inc.	00700-E7005	Equipment Maintenance	128.09
Atmax Equipment Co.	00700-E7005	Equipment Maintenance	5,226.51
American Safety & First Aid	00701-E3013	First Aid Restock	35.75
Bo Booth	00701-E9014	CDL Renewal Reimbursement	91.40
Petty Cash / Engineer	00701-E9014	Reimbursed Petty Cash	65.02
			\$16,677.82

FDCC (M30)

Verizon Wireless	01002-E8001	Cell Service	\$91.60
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Quill LLC	01002-E8001	Partition Folders	99.99
			\$191.59

SOLID WASTE (P34)

Mannik Smith Group	00800-E2099	Landfill Testing	\$2,090.35
Mannik Smith Group	00800-E2099	Landfill Testing	617.90
			\$2,708.25

WASTEWATER (P40)

Northeast Ohio Natural Gas Corp.	00805-E2002	CR 114 & TR 421	\$114.28
American Electric Power	00805-E2002	WWTPs	12,405.46
Petty Cash	00805-E4001	Replenish Petty Cash	100.10
			\$12,619.84

IT FUND (S38)

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

Century Link	01060-E2002	Utilities	\$60.71
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ADULT PROBATION FEE (S68)

Treasurer, State of Ohio	01021-E2001	LEADS	\$50.00
Crystal Clear	01021-E8001	Water	19.50
Redwood Toxicology Laboratory	01021-E2001	Copier	130.30
Tope Printing	01021-E4001	Cards	58.66
Independence Business Supply	01021-E4001	Supplies	41.76
BI, Inc.	01021-E4003	EMHA / SL2	283.15
			\$583.37

9-1-1 (S71)

Century Link	01024-E2002	Monthly Phone	\$204.00
Century Link	01024-E2002	Phase II	500.00
			\$704.00

INTENSIVE SUPERVISION (S75)

BI, Inc.	01027-E6002	EMHA / SL2	\$108.50
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COMPUTERIZATION / PROBATE COURT (S81)

CDW Government	01032-E8001	I-Pad	\$473.56
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COUNTY HOME (S85)

Health Professionals of Holmes County	01036-E2001	Physician Visit	\$9.22
Century Link	01036-E2001	Telephone Service	430.32
Graphic Enterprises Office Solutions	01036-E2001	Copier Service	131.63
Holmes Power Equipment	01036-E2001	Zero Turn Service	161.62
Qual-Med Supply, Inc.	01036-E4001	Nursing Supplies	1,287.54
Trail Side Deli LLC	01036-E4001	Dietary Supplies	349.59
U.S. Foods	01036-E4001	Dietary Supplies	2,404.88
Capital One	01036-E4001	Misc. Supplies	101.45
Holmes Plumbing LLC	01036-E4001	Maintenance Supplies	81.21
Peppers Plumbing	01036-E7001	Repairs	1,939.60
Peppers Plumbing	01036-E7001	Addendum	194.22
Valley ATV LLC	01036-E7001	Can-Am Repairs	3,060.40
Shreve Custom Meats	01036-E8001	Fair Donation Meat Processing	874.56
			\$11,026.24

TOURISM / ECONOMIC DEVELOPMENT (S95)

Pioneer Trails, Inc.	01041-E8001	Manufacturing Showcase Travel Expense	\$900.00
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TARGETED COMMUNITY ALTERNATIVE (T90)

Treasurer, State of Ohio	01085-E2001	MARCS Services	\$420.00
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ROTARY OTHER EXPENSES (X00)

Finney's Service Center	04000-E8001	Vehicle Towed	\$175.00
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JAIL KITCHEN (X03)

Alfred Nickles Bakery	04001-E4001	August Bread & Buns	\$292.64
U.S. Foods, Inc.	04001-E4001	Food Supplies	1,169.15
Smith Foods	04001-E4001	August Milk, Eggs & Juice	1,057.07
			\$2,518.86

SUPPLEMENTAL:

FROM:

TO:

AMOUNT:

A00 General	A00-00070-E1011 Salaries	\$689.86
C21 American Rescue Plan Act	C21-02021-E2006 Professional Services	\$23.00
A00 General	A00-00045-E1011 Salaries	\$308.96

PAYROLL

Total Gross Payroll for pay-ending 09-02-22 was \$633,491.55

Total General Fund Payroll for pay-ending 09-02-22 was \$248,627.33

ENGINEER PERMIT(S):

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

Knox Energy Group 4100 Holiday Street, NW Suite 201 Strasburg, Ohio	Application is hereby made for a permit to propose 1" service line road bore. Location – 6310 County Road 68.
Knox Energy Group 4100 Holiday Street, NW Suite 201 Strasburg, Ohio	Application is hereby made for a proposed 1" service line road bore. Location – 6321 County Road 407.
Knox Energy Group 4100 Holiday Street, NW Suite 201 Strasburg, Ohio	Application is hereby made for a proposed 1" service line road bore. Location – 4599 County Road 19.
NiSource Attention – Farrah Carnahan	Application is hereby made for a permit to abandon 1" plastic long gas service line due to inactivity, to be completed within 90 days of approval. Location – 13440 County Road 100, Big Prairie between Township Road 1032/Township Road 508.
Unable to Read Name	Application is hereby made for a permit to bore under the road for electric. Location – 7563 County Road 189. 1 ¼" or 2" conduit for 110 volts electric.

MONTHLY FINANCIAL REPORT - MONTH ENDING AUGUST 31, 2022

On a motion by Mr. Hall, seconded by Mr. Eyer (Mr. Miller - yes; Mr. Eyer – yes; Mr. Hall - yes), the Commissioners Reviewed the Monthly Financial Report for the Month Ending August 31, 2022.

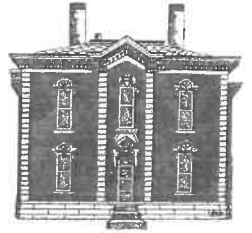
RESOLUTION(S)

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 #09-08-22-1

A RESOLUTION ACCEPTING PROPERTY IN BERLIN TOWNSHIP FOR DEDICATION AS A PUBLIC ROADWAY

WHEREAS, a Petition for the dedication of a certain tract shown as roadway located in Berlin Township, 3.540-acre real property, located in part of Lot 1 of the Fourth Quarter Berlin Township, T-9N; R-6W, Holmes County, Ohio, also known as a part of the lands conveyed to East Holmes Development, Ltd in Official Record vol. 178-page 1310, PN 0101319154 and East Holmes Development, Ltd. 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

WHEREAS, a viewing of said property for dedication was held on Monday, August 29, 2022, at 8:00 a.m., at the site in Berlin Township, and that a hearing on said dedication was held at 9:00 a.m. on Monday, August 29, 2022, in the meeting room of the Old Jail Office Building; and

WHEREAS, improvements made meet the standards set by the County Engineer for a Public Roadway; and

THEREFORE, BE IT RESOLVED that said property be approved and accepted for dedication as a Public Roadways pursuant to ORC 5553.31 and designated by the County Engineer as Berlin Township Twp. Rd. 9001 (Eagle Drive), Township Road 9003 (Eagle Drive), Township Road 9007 (Warbler Drive), Township Road 9008 (Osprey Drive), Township Road 9009 (Meadow Lark Court), and Township Road 9010 (Bob-O-Link Court).

Mr. *Eyler* moved for the adoption of the above resolution. Mr. *Miller* seconded the motion, upon roll call, the vote was as follows:

Mr. Miller *[Signature]* yes/no

Mr. Eyler *[Signature]* yes/no

Mr. Hall *[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 September 08, 2022 and recorded in Commissioners Journal 52 under that date.

[Signature]

Susan L. Schie, Clerk to the Board

Original: Recorded
xc: Engineer
Planning Commission
Prosecutor
Tax Map
Township

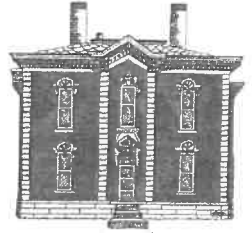
Word/Resolutions

1 of 6



HOLMES COUNTY COMMISSIONERS

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Resolution # 09-08-22-2

RESOLUTION - ACCEPTING THE AGREEMENT FOR SOURCEONE GROUP EMPLOYEE ASSISTANCE PROGRAM (EAP)

WHEREAS, the Board of County Commissioners has received An Agreement for the SourceOne Group Employee Assistance Program (EAP); and

WHEREAS, the Board of County Commissioners have reviewed the Agreement;

THEREFORE, BE IT RESOLVED that the Board of County Commissioners hereby accepts the Agreement for the SourceOne Group Employee Assistance Program (EAP). The Agreement is in the amount of \$2.00 per employee and it is for 223 employees, for a monthly total of \$446.00 and will be invoiced quarterly.

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

Joe D. Miller [Signature] yes/no

Raymond Eyer [Signature] yes/no

David L. Hall [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 September 08, 2022 and recorded in Commissioners Journal 52 under that date.

[Signature]

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



EMPLOYEE ASSISTANCE PROGRAM (EAP) AGREEMENT

This agreement is made on the 1st day of September 2022, in Wooster, Ohio, between *The SourceOne Group, Inc.* and *Holmes County Commissioners*.

SECTION I:

The SourceOne Group, Inc., hereby, agrees:

1. To provide a SourceOne Employee Assistance Program (EAP) for *Holmes County Commissioners* employees and their covered dependents.
2. To support the utilization of the *SourceOne EAP* at Holmes County by:
 - a. providing training to supervisory and management personnel regarding the *SourceOne EAP* including the implementation of an internal referral system;
 - b. providing an orientation to the EAP service for covered employees; and
 - c. consulting with company representatives regarding *SourceOne EAP* implementation and related topics, as requested.
3. To provide confidential EAP services to *Holmes County Commissioners* employees and their families by:
 - a. providing assessment, consultation, problem solving intervention, and referral services, as outlined. Services, up to the limits specified, may be used by either the employee or one or more of their covered dependents.
 - b. providing motivational counseling to encourage the employee to follow through with further services, where advisable;
 - c. linking employees to other community informational and/or treatment resources, based on individual or family needs;
 - d. negotiating priority access to other community services on behalf of its *SourceOne EAP* clients;
 - e. providing, where available, at least one community based recommendation other than *The SourceOne Group* to any employee who requires additional behavioral health services beyond those covered by this agreement; and providing priority access to any *Holmes County* employee who chooses to receive additional behavioral health services at *The SourceOne Group*;



- f. providing follow-up case management and support, as needed, to employees who are referred for additional services outside the *SourceOne EAP*.
4. To provide access to the *SourceOne EAP* at no cost to *Holmes County Commissioners* employees or their dependents and to make employees aware that fees for additional services provided by other community agencies or practitioners, outside of the *SourceOne EAP*, will be their own responsibility.
5. To provide the Holmes County with necessary support materials, including:
 - a. *SourceOne EAP* brochures for home mailing and/or general distribution;
 - b. *SourceOne EAP* benefit cards for each employee listing services and access phone numbers;
 - c. Access on a quarterly basis to additional materials that can be shared with employees including such items as: posters, newsletter articles, electronic communications or informational fliers on relevant health and wellness topics.
6. To assist management with job jeopardy situations or mandatory referrals by providing emergency access within two working days, and securing employee consent to share specific information regarding employee attendance and progress with the *Holmes County's* Director of Human Resources or other relevant supervisory staff.
7. To make available at no additional cost one on-site employee seminar per year with the topics and schedule selected by *Holmes County Commissioners*; and to provide additional employee seminars, upon request, at a discount of 20% from *The SourceOne Group's* usual rate.
8. To make available additional management and/or supervisory consultation and training to representatives of the Company, as outlined or as subsequently requested, with the fees for any such additional services that are not included in the original agreement negotiated based on the specific request.
9. To provide annual utilization reports indicating the number of employees who have utilized the *SourceOne EAP* service and the types of problems reported.
10. To invoice the *Holmes County* for covered services on an annually at the agreed upon rate and terms as outlined.



SECTION II:

COMPANY, hereby, agrees:

1. To compensate **The SourceOne Group** according to the rate and terms as outlined.
2. For multi year contracts, to inform **The SourceOne Group**, no later than 30 days before the contract's annual renewal date, of any changes in the number of covered employees so that annual payment terms can be appropriately adjusted throughout the extended term.
3. To assure supervisor awareness by scheduling supervisory orientations regarding the **SourceOne EAP** on an annual basis.
4. To promote the **SourceOne EAP** to all covered employees through newsletters, home mailings, materials distribution, posters, and/or employee orientation meetings.
5. To designate a specific management employee to serve as the key liaison between the **SourceOne EAP** Director and **Holmes County Commissioners**.

SECTION III:

Nothing in this agreement, nor in any associated policy statements, is to be interpreted as a waiver of the management's right to manage.

SECTION IV:


Employee Coverage:

Annual Agreement for EAP services for 223 employees of **Holmes County Commissioners** at the rate of \$2.00 per covered employee per month for a total monthly amount of \$446.00, invoiced quarterly

This agreement shall remain in effect until July 31, 2023.

Karen D. Berry, Psy.D.
President/CEO
The SourceOne Group, Inc.

Date



Joe D. Miller
Chairman Commissioner
Holmes County Commissioners

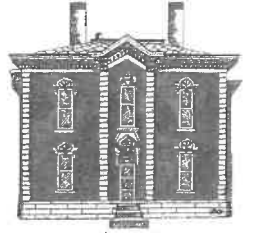
September 8, 2022

Date



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 # 09-08-22-3

A RESOLUTION TO APPOINT MEMBERSHIP TO THE EASTERN OHIO DEVELOPMENT ALLIANCE

WHEREAS, the Holmes County Commissioners have the responsibility to appoint membership to the Eastern Ohio Development Alliance; and

WHEREAS, Mark Leininger has agreed to serve another two-year term;

THEREFORE, BE IT RESOLVED that the Holmes County Commissioners hereby appoint the following person to a two-year term expiring December 31, 2024:

Mark Leininger
2 Court Street Suite 16
Millersburg, Ohio 44654

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

Mr. Miller *[Signature]* yes

Mr. Eyler *[Signature]* yes

Mr. Hall *[Signature]* yes

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 September 08, 2022 and recorded in Commissioners Journal 52 under that date.

cc:
EODA
Mark Leininger

[Signature]
Susan L. Schie, Clerk

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
7680		19647	Ohio AFSCME Care Plan	8/31/2022	Sep-22		PA594	H00-00400-E1011	100289	10	501001	\$ 3,026.25
7681	PARKING LEASE	12868	JKY Rentals, LLC	8/31/2022	Sep-22		PA594	H00-00400-E8001	100294	10	521092	\$ 700.00
7682	MAIL MACHINE LEASE	16111	Quadrant Leasing USA, Inc	8/31/2022	Sep-22		PA594	H00-00400-E8001	100294	10	521092	\$ 1,018.02
7683	PER DIEM	15556	Lindsay Miles	8/31/2022	Sep-22		PA594	H00-00400-E6001	100293	30	521092	\$ 48.00
7684	FAET - J. BERNHART CAR REPAIRS	2100	Barnharts Service Center	8/31/2022	Sep-22		PA594	H00-00400-E8001	100294	281	510050	\$ 1,046.86
7685	AGENCY AD	25513	Thryv, Inc.	8/31/2022	Sep-22		PA594	H00-00400-E8001	100294	20	521092	\$ 17.50
7686	ANNUAL NON-TERMINAL ACCESS FEES	26720	Treasurer State of Ohio	8/31/2022	Sep-22		PA594	H00-00400-E8001	100294	30	521092	\$ 600.00
7688	AGENCY GENERATOR	19323	Northeast Oh. Natural Gas Corp	8/31/2022	Sep-22		PA594	H00-00400-E2017	100290	10	521092	\$ 71.58
7689	AGENCY PHONES	4164	Century Link	8/31/2022	Sep-22		PA594	H00-00400-E2017	100290	10	521092	\$ 377.45
7690	OWF JULY 2022	1294	ANAZAO Community Partners	8/31/2022	Sep-22		PA594	H00-00400-E8001	100294	120	510050	\$ 618.55
7691	OWF JULY 2022	1294	ANAZAO Community Partners	8/31/2022	Sep-22		PA594	H00-00400-E8001	100294	224	510050	\$ 6,185.54
7691	COPIER LEASE	10162	GreatAmerica Financial Services	8/31/2022	Sep-22		PA594	H00-00400-E8001	100294	10	521092	\$ 970.96
											\$ 14,680.71	

Holmes County Commissioners:

Joe D. Muly
Raymond S. Jackson

Approved By:

Raymond S. Jackson

Director JFS

RECEIVED
 SEP - 2 2022
 Holmes County
 Commissioners

RECEIVED
 AUG 31 2022
 Jackie McKee
 Auditor

Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Batch Number	Header Description	Voucher Amount
3834		S50-00404-E2001	100285	20873	OneEighty	8/31/2022	1	May - June 22/therapy	\$390.00
3835		S50-00404-E2001	100285	17330	Melymbrosia Associates, Inc.	8/31/2022	1	July 22/psych evals	\$1,000.00
3836		S50-00404-E2001	100285	1294	ANAZAO Community Partners	8/31/2022	1	July 22/HB Therapy	\$66.52
3837		S50-00404-E2038	100286	11500	Holmes Co. Health Dept.	8/31/2022	1	August 22/birth cert.	\$27.00
3838		S50-00404-E2040	100297	1294	ANAZAO Community Partners	8/31/2022	1	July 22/TANF/HB Therapy	\$465.64

\$1,949.16

HOLMES COUNTY COMMISSIONERS:

Jackie McKee
Raymond Egle

APPROVED:

Danny S. Jackson

Director, Holmes Co. DJFS

RECEIVED
 SEP - 2 2022
 Holmes County
 Commissioners

RECEIVED
 AUG 31 2022
 Jackie McKee
 Auditor