



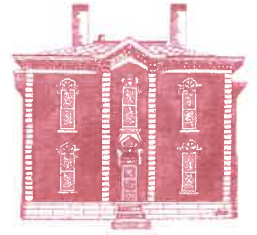
# HOLMES COUNTY COMMISSIONERS

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, September 12, 2022**

**(Schedule Subject to Change)**

- 9:00**            **Judge Sean Warner & Tara Gerber**
- Magistrate Discussion
- 9:30**            **Sheriff Tim Zimmerly & Richard Haun**
- Vehicle Discussion
- 10:00**           **Business Meeting**
- Pledge of Allegiance
  - Minutes from September 08, 2022
  - Paybills Motion
  - Transfers/Transactions/Supplementals
  - Resolution – Accepting the Assent and Waiver of Notice
- 10:30**           **New Business/Old Business Discussion**

\*\*\*\*\*

**Next Business Meeting: Monday – September 19, 2022**

**THE MINUTES**  
**September 12, 2022**

The Holmes County Commissioners met in regular session Monday, September 12, 2022; with everyone present. Chairman Miller opened the meeting:

**9:00 A.M. – JUDGE SEAN WARNER & TARA GERBER – MAGISTRATE DISCUSSION**

Judge Sean Warner and Tara Gerber of Common Pleas Court met with the Commissioners to let them know that they have hired a new Magistrate Joel Blue who will be taking over Robert Hines position. They currently are paying Robert Hines through an independent contract and Blue will be paid through the County payroll system and will be part-time. They will not need any financial help from the Commissioners. The support staff will stay the same.

**9:30 A.M. – SHERIFF TIM ZIMMERLY & RICHARD HAUN – VEHICLE DISCUSSION - CANCELLED**

**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 September 08, 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)**

Treasurer of State	00010-E2004	August Indigent Funds Recoupment	\$216.10
Karen L. Wiest	00010-E2004	G.A.L. Fees	2,000.00
Wade Johnson	00010-E2004	Legal Counsel	936.25
Jeff Kellogg	00010-E2004	Legal Counsel	1,740.00
U.S. Bank	00030-E4001	Lease	100.00
Robert B. Hines	00070-E2001	August Hines Magistrate Bill	6,135.00
Independence Business Supply	00070-E4001	Court Steno Pads	19.81
VISA – CSB	00070-E4001	Medical Records Postage	10.37
ComDoc, Inc.	00085-E2001	Copier Lease	191.40
ComDoc, Inc.	00095-E2001	Copier Lease	136.11
ComDoc, Inc.	00105-E4001	Printer	480.28
ComDoc, Inc.	00117-E2001	Printer	194.52
Jackie’s Cleaning Service LLC	00125-E2001	Cleaning Service	3,282.00
BluShift Wireless LLC	00125-E2002	-	1,099.00
Holmes County Wastewater System	00125-E2002	Services	1,767.40

First Communications	00125-E2002	County Charges	24.63
American Electric Power	00125-E2002	Electric	15,475.08
Susan L. Schie	00125-E4001	Supply Purchase Reimbursement	27.94
Fenton Bros. Electric, Inc.	00125-E4001	Supplies	223.15
Friendly Wholesale Company, Inc.	00125-E4001	Supplies	423.68
Keim Lumber Co.	00125-E4001	Supplies	16.48
Red Rover	00125-E7003	Fuel	226.56
Axon Enterprise	00130-E2094	Taser Payment	1,162.40
Village Motors, Inc.	00130-E7002	U #4 Remote Start	417.04
Radiant Shine Car Wash	00130-E7002	August Car Washes	133.00
Marathon Petroleum Company LLC	00130-E7003	August Fuel	374.96
Red Rover	00130-E7003	August Fuel	9,054.40
Archive Social	00130-E8001	Social Media	1,196.00
Amazon.com	00130-E8001	Bags & Modem	377.46
Keim Lumber	00130-E8001	Milwaukee Packout – Range	84.99
Rodhe's Super Center	00130-E8001	Fair Supplies	99.35
U.S. Bank	00135-E2001	Copiers	359.87
Amazon.com	00135-E4001	Jail Supplies	1,124.22
Health Professionals of Holmes County	00135-E4005	August Nursing	5,443.00
E & H Ace Hardware	00135-E7002	Laundry Room Repairs	112.11
Uline, Inc.	00135-E7002	4 Work Stools	1,563.82
Ryan Lawn Care	00135-E7002	August Mowing	1,230.00
Amazon.com	00135-E7002	Flag & LED Lighting	644.95
Dean's Backflow Services	00135-E7002	August Water Testing	374.00
Holmes County Health District	00199-E4005	Treatment Reimbursement	17.61
Larry Meherg	05018-E9003	Apiary Inspection	855.00
			<b>\$59,349.94</b>

**DOG & KENNEL (B00)**

Verizon Wireless	00200-E2002	Cell @ Dog Warden	\$227.81
Red Rover LLC	00200-E7003	Fuel	433.73
			<b>\$661.54</b>

**AMERICAN RESCUE PLAN ACT (C21)**

W.E. Quicksall & Associates, Inc.	02021-E2091	Winesburg Hardwoods Pump Station #4	<b>\$18,890.00</b>
-----------------------------------	-------------	-------------------------------------	--------------------

**ENGINEER (K00)**

American Electric Power	00700-E2002	Office Electric	\$530.66
Holmes Crane Service LTD	00700-E2014	CR 150 Beams	831.25
T & E Hydro Seeding & Excavating LLC	00700-E2014	CR 600 Seeding	770.00
OHM Advisors	00700-E2014	CR 23 Mohican River Bridge Project	4,653.00
Rodhe's Supercenter	00700-E4001	Office Supplies	216.94
Holmes Redimix, Inc.	00700-E4003	Aggregate	5,157.12
Kimble Sand & Gravel	00700-E4003	Aggregate	1,453.07
D & M Rocks LLC	00700-E4003	Aggregate	1,686.80
Holmes Redimix, Inc.	00700-E4003	Aggregate	4,969.80
Holmes Supply	00700-E4003	Aggregate	3,137.80
E-Tank LTD	00700-E4007	Equipment Rental	3,885.43
Holmes Rental Station	00700-E4007	Equipment Rental	11.00
Triple R Trailer Sales, Inc.	00700-E4007	Plow Strobe Lights	105.00
Holmes Power Equipment	00700-E4007	Generator	1,247.95
AloNovus Corp.	00700-E4016	Advertising	70.50
Steve Sommers	00700-E6001	Toll Roads Reimbursement	25.50
Holmes Oil Co.	00700-E7003	Fuel	37,205.49
Snyder Bros. Sales & Service, Inc.	00700-E7005	Equipment Maintenance	1,200.37
Millersburg Tire Service, Inc.	00700-E7005	Equipment Maintenance	1,863.36
Southeastern Equipment Co., Inc.	00700-E7005	Equipment Maintenance	2,042.29

NAPA Auto Parts	00700-E7005	Equipment Maintenance	76.46
Paint Valley Equipment	00700-E7005	Equipment Maintenance	237.95
Midvale Truck Sales	00700-E7005	Equipment Maintenance	11,614.19
Radiant Shine Wash LLC	00700-E7005	Truck Wash	85.79
Brechbuhler Truck Sales LLC	00700-E7005	Equipment Maintenance	345.08
Parts Place of Millersburg	00700-E7005	Equipment Maintenance	1,119.22
American Electric Power	00701-E2002	Garage Electric	578.84
Dean's Backflow Services, Inc.	00701-E2002	August Water Service	650.00
Kinetics	00701-E3013	Health Memberships	117.70
Rhinestone Cleaning Services LLC	00701-E3014	Office Cleaning	708.75
Kimble Recycling & Disposal	00701-E3014	Garbage Disposal	116.00
Kimball Midwest	00701-E4001	Garage Supplies	320.17
Albright Welding Supply Co., Inc.	00701-E4001	Garage Supplies	817.45
Carter Lumber	00701-E4001	Garage Supplies	914.97
Kline Lumber & Hardware LTD	00701-E4001	Garage Supplies	628.00
Tractor Supply Company	00701-E4001	Garage Supplies	82.27
Todd M. Sprang	00701-E4001	Garage Supplies	514.42
Keim Lumber	00701-E4001	Garage Supplies	90.13
Capital One Trade Credit	00701-E4001	Garage Supplies	267.43
Kimball Midwest	00701-E4001	Garage Supplies	279.41
			<b>\$90,627.56</b>

**FDCC (M30)**

Nicole Lepley	01002-E2001	Program Coordinator Services	\$380.00
Brody Williams	01002-E8001	Gas Card – Youth Incentive	50.00
			<b>\$430.00</b>

**SOLID WASTE (P34)**

Red Rover	00800-E2074	Fuel	<b>\$387.95</b>
-----------	-------------	------	-----------------

**WASTEWATER (P40)**

AloNovus Corp.	00805-E2001	Winesburg WWTP Legal Notice	\$201.00
Kimble Recycling & Disposal	00805-E2001	Trash Pick Up & Container Rent	202.63
MT Services, Inc.	00805-E2001	Mt. Hope WWTP Monthly Billing	102.00
Go Shred Secure Document LLC	00805-E2001	On Site Shredding	105.00
Dean's Backflow Services, Inc.	00805-E2001	Monthly Service & Extra Hours	13,345.00
Pioneer Telephone	00805-E2002	WI Dialer Long Distance	10.05
Frontier Communications	00805-E2002	Dialer Service	67.18
Holmes-Wayne Electric Coop., Inc.	00805-E2002	Oct. Hills & Winesburg Electric Service	2,483.79
American Electric Power	00805-E2002	BE P #1 & WC P #6	122.05
BluShift Wireless LLC	00805-E2002	Black Box – Unlimited	120.00
Orme Hardware of Berlin	00805-E4012	Misc. Items	142.58
Bonded Chemicals, Inc.	00805-E4012	Sodium Aluminate Solution	3,576.25
Albright Welding Supply Co., Inc.	00805-E4012	Cylinder Rental	58.60
Aquablue, Inc.	00805-E4012	Berlin WWTP Aluminate Sulfate	1,368.10
Boontown Sprayer Shop	00805-E4012	Berlin WWTP Garage Hoses	236.20
Holmes Redimix, Inc.	00805-E7001	WC #5 & Berlin Limestone	2,025.84
Trail Plumbing	00805-E7001	Misc. Plumbing Items	372.06
Clark – Fowler Electric	00805-E7001	Berlin WWTP Parts	2,164.85
Advance Auto Parts	00805-E7002	Lift Support	17.99
Millersburg Tire Service, Inc.	00805-E7002	Inspect & Rotate Ram Truck Tires	30.00
Snyder Bros. Sales & Service, Inc.	00805-E7002	Fuel Treatment & Hand Cleaner	65.63
Orlo Auto Parts, Inc.	00805-E7002	Truck #16 Oil Filter	73.98
			<b>\$26,890.78</b>

**IT FUND (S38)**

Net Ops LLC	01062-E7005	April & August CATO Services	<b>\$1,856.00</b>
-------------	-------------	------------------------------	-------------------

**LICENSE BUREAU (\$40)**

Independence Business Supply	01060-E4001	Supplies	\$353.94
Gov Connection, Inc.	01060-E4001	Supplies	971.49
Brinks Home / Monitronics	01060-E4010	Security	232.75
			<b>\$1,558.18</b>

**DRUG ENFORCEMENT FUND OTHER EXPENSE (\$46)**

EAN Services LLC	01070-E8001	August Rental Car	<b>\$709.50</b>
------------------	-------------	-------------------	-----------------

**911 WIRELESS (\$54)**

AEP Ohio	01059-E2002	Tower Electric	<b>\$234.43</b>
----------	-------------	----------------	-----------------

**ADULT PROBATION FEE (\$68)**

Stepmobile LLC	01021-E4003	Comm. Services	<b>\$150.00</b>
----------------	-------------	----------------	-----------------

**LOCAL EMERGENCY PLANNING (\$70)**

Red Rover	01023-E7002	Fuel	<b>\$122.60</b>
-----------	-------------	------	-----------------

**SPECIAL PROJECTS / MUNICIPAL COURT (\$73)**

Treasurer, State of Ohio	01026-E8001	Annual Non-Terminal Agency Fees	<b>\$600.00</b>
--------------------------	-------------	---------------------------------	-----------------

**RECORDER'S FEES (\$84)**

Fidlar Technologies, Inc.	01035-E2001	August Service Agreement	\$2,557.50
U.S. Bank Equipment Finance	01035-E8001	September Copier Contract	201.36
			<b>\$2,758.86</b>

**COUNTY HOME (\$85)**

American Electric Power	01036-E2001	Electric Service	\$3,042.63
First Communications LLC	01036-E2001	Phone Service	210.17
Kimble Recycling & Disposal	01036-E2001	Trash Removal Service	184.83
U.S. Bank Equipment Finance	01036-E2001	Copier Service	366.07
Charter Communications	01036-E2001	Cable Service	698.16
Holmes County Sewer District	01036-E2001	Wastewater Service	376.62
Omnicare	01036-E2001	Resident Medicine	124.98
Eco Lab, Inc.	01036-E2001	Equipment	66.19
Rodhe's IGA Marketplace	01036-E4001	Dietary Supplies	53.62
Nickles Bakery	01036-E4001	Dietary Supplies	226.70
HTBS Credit	01036-E4001	Office Supplies	193.87
Friendly Wholesale Company	01036-E4001	Misc. Supplies	923.39
E & H Hardware Group	01036-E4001	Maintenance Supplies	169.57
A to Z Refrigeration	01036-E4007	New Equipment	4,350.00
Dan Skolmutch	01036-E7001	Drywall Repairs	400.00
			<b>\$11,386.80</b>

**CERTIFICATE TITLE ADMIN (\$87)**

Daniel Loibl	01038-E8001	Shredder	\$1,999.99
ComDoc, Inc.	01038-E8001	Printer	49.39
			<b>\$2,049.38</b>

**CHIP CDBG (T21)**

C & C Electric	01047-E7001	Umstead – Change Order 3	<b>\$200.00</b>
----------------	-------------	--------------------------	-----------------

**HOUSING REVOLVING LOAN FUND (T25)**

Holmes County General Health District	01048-E2064	2155 Monroe Street Septic Inspection	<b>\$185.00</b>
---------------------------------------	-------------	--------------------------------------	-----------------

**EMA (T72)**

AT&T Mobility	01077-E8001	Cell Service	<b>\$74.15</b>
---------------	-------------	--------------	----------------

**ROTARY OTHER EXPENSES (X00)**

Axon Enterprise	04000-E8001	Taser Payment	<b>\$4,000.00</b>
-----------------	-------------	---------------	-------------------

**JAIL KITCHEN (X03)**

U.S. Foods, Inc.	04001-E4001	Food Supplies	<b>\$2,080.51</b>
------------------	-------------	---------------	-------------------

**PAY-INS TO TREASURER:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
160828 HCC/CSEA	A00-00199-R6502 Collections	\$10.92
160986 HCC	A00-00199-R6508 Legal Counsel	\$33,904.13

**TRANSFER WITHIN:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
A00-00130-E8001 Other Expenses	A00-00130-E7002 Vehicles	\$15,000.00

**SUPPLEMENTAL:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
A00 General	A00-00015-E1011 Salaries	\$10,000.00
A00 General	A00-00120-E1011 Salaries	\$2,382.27

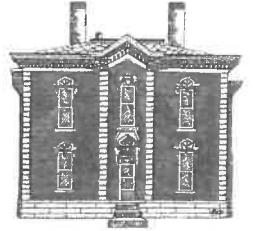
**RESOLUTION(S)**

**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 # 09-12-22-1

## RESOLUTION - ACCEPTING THE ASSENT AND WAIVER OF NOTICE

**WHEREAS**, the Board of County Commissioners has received a Assent and Waiver of Notice for the Estate of David Gordon Mitten; and

**WHEREAS**, the Board of County Commissioners have reviewed the Assent and Waiver of Notice;

**THEREFORE, BE IT RESOLVED** that the Board of County Commissioners hereby accepts the Assent and Waiver of Notice for the Estate of David Gordon Mitten.

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

Joe D. Miller *Joe D. Miller*  yes/no

Raymond Eyler *Raymond Eyler*  yes/no

David L. Hall *Abstain* 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 12, 2022 and recorded in Commissioners Journal 52 under that date.

*Susan L. Schie*

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

<input checked="" type="checkbox"/> <b>ASSENT AND WAIVER OF NOTICE</b> <input type="checkbox"/> <b>RENUNCIATION</b> <input type="checkbox"/> <b>NOMINATION</b> <input checked="" type="checkbox"/> <b>WAIVER OF SURETIES</b>	Docket No.  <b>MI22P2940EA</b>	<b>Commonwealth of Massachusetts</b> <b>The Trial Court</b> <b>Probate and Family Court</b>
	<b>Middlesex</b> _____ <b>Division</b> _____  <b>Estate of David Gordon Mitten</b> <small>Case Name</small>	

**As a person interested in the above-captioned case: (Check all that apply.)**

**SECTION I. ASSENT AND WAIVER OF NOTICE**

I hereby assent to the \_\_\_\_\_ **Petition for Formal Probate of Will and Appointment of Personal Representative**  
Name of Pleading  
 filed with the Court and I waive my right to any statutory notice related to that specific pleading. I request that the relief requested in that pleading be allowed.

**FOR ESTATE AND ADMINISTRATION CASES ONLY:**

**SECTION II. RENUNCIATION/NOMINATION (Select ONE of the appropriate boxes below.)**

(A)  I renounce my right to appointment as Personal Representative and my right to nominate, if any.

(B)  I renounce my right to appointment as Personal Representative and nominate:

Name: \_\_\_\_\_ First Name \_\_\_\_\_ M.I. \_\_\_\_\_ Last Name to serve in my place.

(C)  I assent to the nomination of:

Name: \_\_\_\_\_ First Name \_\_\_\_\_ M.I. \_\_\_\_\_ Last Name to serve as Personal Representative with me or to apply for appointment.

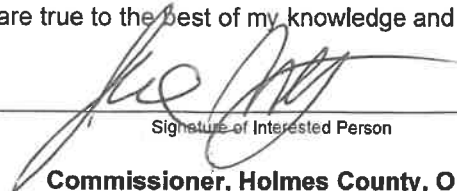
**SECTION III. WAIVER OF SURETIES**

I assent to the Personal Representative(s) serving without sureties on the bond.

**SIGNED UNDER THE PENALTIES OF PERJURY**

I certify under the penalties of perjury that the foregoing statements are true to the best of my knowledge and belief.

Date: September 12, 2022

  
 \_\_\_\_\_  
Signature of Interested Person

**Commissioner, Holmes County, Ohio**  
(Print name)

**2 Court Street** \_\_\_\_\_ **Ste 14**  
(Address) (Apt, Unit, No. etc.)

**Millersburg** \_\_\_\_\_ **OH** **44654**  
(City/Town) (State) (Zip)

Primary Phone #: **(330) 674-0286**



**AUTHORIZING THE SHERIFFS OFFICE TO ORDER A NEW CRUISER AND ALLOW THE DODGE DURANGO TO GO TO THE HOLMES COUNTY LIBRARY**

On a motion by Mr. Hall seconded by Mr. Eyler (Mr. Miller - yes; Mr. Eyler – yes; Mr. Hall - yes), the Holmes County Sheriff’s Office to order a new Sheriff’s cruiser and also authorizing the 2003 Dodge Durango that is the Commissioners to go to the Holmes County Library.

**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 Monday, September 19, 2022.

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

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

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

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

Voucher/R	Header Description	Vendor Number	Vendor Name	Voucher/Receipt/Service	Period	Warrant/Pay-in Number	Batch Numb	Account	PO Number	Project	Account1	Total Amount
D251	AUGUST 22 PLACEMENT	20772	The Marsh Foundation	9/7/2022	Sep-22		D119	S51-01087-E2096	100296	9999	99999 \$	460.00
D252	AUGUST 22 PLACEMENT	24299	Safe House Ministries	9/7/2022	Sep-22		D119	S51-01087-E2096	100296	9999	99999 \$	7,223.00
D253	AUGUST 22 PLACEMENT	2840	The Village Network	9/7/2022	Sep-22		D119	S51-01087-E2096	100296	9999	99999 \$	7,564.00
											\$ 15,247.00	

Holmes County Commissioners:

*[Signature]*  
*[Signature]*  
*[Signature]*

Approved By:

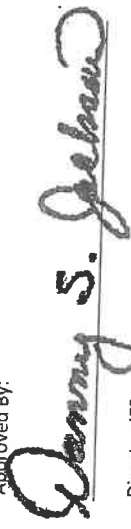
*[Signature]*

Director JFS

**RECEIVED**  
 SEP - 9 2022  
 Holmes County  
 Commissioners

**RECEIVED**  
 SEP 07 2022  
 Jackie McKee  
 Auditor

Voucher/Receipt 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
7696	AUGUST 22 NET	13091	James Price	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	850	510050	\$ 23.20
7697	COPIER STAPLES	21801	PERRY proTECH	9/7/2022	Sep-22		PA596	H00-00400-E4001	100291	10	521092	\$ 59.31
7698	AUGUST 22 SERVICES	26573	Totally Outdoors, LLC	9/7/2022	Sep-22		PA596	H00-00400-E2017	100290	10	521092	\$ 1,870.62
7699	CLEANING SUPPLIES	9260	Friendly Wholesale Co.	9/7/2022	Sep-22		PA596	H00-00400-E4001	100291	10	521092	\$ 355.95
7700	AGENCY SECURITY	7383	Douglas Hostettler	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	10	521092	\$ 560.00
7701	AGENCY SECURITY	14706	Kim Herman	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	10	521092	\$ 64.00
7702	AGENCY SECURITY	13691	John Stocker	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	10	521092	\$ 224.00
7703	DRINKING FOUNTAIN REPAIR	4800	Cline Plumbing/KUJO, Inc.	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	10	521092	\$ 184.88
7704	AUGUST 2022 WEB CHECKS	11860	Holmes Co. Sheriffs Office	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	20	521092	\$ 120.00
7705	AUGUST 2022 WEB CHECKS	11860	Holmes Co. Sheriffs Office	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	30	521092	\$ 300.00
7706	CLOTHING VOUCHER AD	10140	AltoNovus Corp.	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	446	510050	\$ 37.50
7707	KIDS TABLE & CHAIR SET FOR VISITATION ROOM	5041	Commercial & Savings Bank	9/7/2022	Sep-22		PA596	H00-00400-E4001	100291	10	521092	\$ 79.00
7708	CABLES & ORGANIZATION BOX	5041	Commercial & Savings Bank	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	30	521092	\$ 254.88
7709	CABLES & ORGANIZATION BOX	5041	Commercial & Savings Bank	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	30	521092	\$ 26.97
7710	LABOR MATTERS	8980	Fishel Downey Albrecht & Riepenhoff LLP	9/7/2022	Sep-22		PA596	H00-00400-E4001	100294	10	521092	\$ 48.75
7711	AUG 22 NET	2933	Brenda Boughtman	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	850	510050	\$ 177.48
7712	AUG 22 NET	2933	Brenda Boughtman	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	850	510050	\$ 153.12
7713	AUG 22 NET	15351	Leroy E. Weaver	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	850	510050	\$ 146.16
7714	AGENCY ELECTRIC	26409	John Kaser, Jr.	9/7/2022	Sep-22		PA596	H00-00400-E8001	100294	850	510050	\$ 42.92
		886	American Electric Power	9/7/2022	Sep-22		PA596	H00-00400-E2017	100294	850	510050	\$ 12,766.00
										10	521092	\$ 2,760.42
												\$ 20,255.16

Approved By:   
 Director JFS

Holmes County Commissioners:  
  


**RECEIVED**  
 SEP 07 2022  
 Jack McKee  
 Auditor

**RECEIVED**  
 SEP - 9 2022  
 Holmes County  
 Commissioners

Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Batch Number	Header Description	Voucher Amount
3839		S50-00404-E2001	100285	17330	Melymbrosia Associates, Inc.	9/7/2022	2	Aug. 22/psych eval	\$500.00
3840		S50-00404-E2001	100285	17330	Melymbrosia Associates, Inc.	9/7/2022	2	Aug. 22/psych evals	\$1,000.00
3841		S50-00404-E2001	100285	1294	ANAZAO Community Partners	9/7/2022	2	Aug. 22/HB therapy	\$465.64
3842		S50-00404-E2038	100286	29022	Mike & Jenny Barnhart	9/7/2022	2	Aug. 22/foster care & mileage	\$1,081.38
3843		S50-00404-E2038	100286	100505	Joseph & Amy Yoder	9/7/2022	2	Aug. 22/foster care	\$930.00
3844		S50-00404-E2038	100286	1359	Andrew Miller, Jr. and Tiffany Miller	9/7/2022	2	Aug. 22/foster care	\$930.00
3845		S50-00404-E2038	100286	24690	Audrey Schrock	9/7/2022	2	Aug. 22/ALTERNATIVE LEAVE	\$70.00
3846		S50-00404-E2038	100286	28142	Wayne & Liz Raber	9/7/2022	2	Aug. 22/foster care	\$870.00
3847		S50-00404-E2038	100286	16543	Marlin and Ruby Raber	9/7/2022	2	Aug. 22/ALTERNATIVE CARE	\$60.00
3848		S50-00404-E2038	100286	601193	Russel & Leanna Kandel	9/7/2022	2	Aug. 22/foster care	\$1,020.00
3849		S50-00404-E2038	100286	601503	Matthew and Melissa Miller	9/7/2022	2	Aug. 22/foster care	\$2,100.00
3850		S50-00404-E2038	100286	17540	Michael & Tanya Franks	9/7/2022	2	Aug. 22/foster care	\$4,340.00
3851		S50-00404-E2038	100286	16404	Mark and Sharon Weaver	9/7/2022	2	Aug. 22/foster care	\$697.50
3852		S50-00404-E2039	100287	24299	Safe House Ministries	9/7/2022	2	Aug. 22/placement	\$7,223.00
3853		S50-00404-E2039	100287	4520	Christian Childrens Home	9/7/2022	2	Aug. 22/placement	\$1,433.93
3854		S50-00404-E2039	100287	13890	Journey Home Foster Care	9/7/2022	2	Aug. 22/placements	\$10,378.00
3855		S50-00404-E2040	100297	1294	ANAZAO Community Partners	9/7/2022	2	Aug. 22/TANF/HB Therapy	\$332.60
3856		S50-00404-E2040	100297	11600	Holmes Co. Dept. Job & Fam Srv	9/7/2022	2	Aug. 22/SFY 22 foster care recruit newspaper ad reimb to PA	\$132.00
3857		S50-00404-E2040	100297	11600	Holmes Co. Dept. Job & Fam Srv	9/7/2022	2	May 22/SETS local share to pooled funds	\$66.74
3858		S50-00404-E2040	100297	11780	Holmes County Prosecutor	9/7/2022	2	July 22/IV-E prosecutor's contract	\$683.91
3859		S50-00404-E2040	100297	29022	Mike & Jenny Barnhart	9/7/2022	2	Sept. 22/Adpt Sub Match	\$148.50
3860		S50-00404-E2040	100297	600787	Mary Beth Bowen	9/7/2022	2	Sept. 22/Adpt Sub Match	\$201.96

**RECEIVED**  
 SEP -9 2022  
 Holmes County  
 Commissioners

3861	S50-00404-E2040	100297	29028	Mike & Miriam DeWitt	9/7/2022	2	Sept. 22/Adpt Sub Match	\$201.96
3862	S50-00404-E2040	100297	601362	Jonathan and Bridgette Hart	9/7/2022	2	Sept. 22/Adpt Sub Match	\$29.70
3863	S50-00404-E2040	100297	2222	Benjamin & Viola Hershberger	9/7/2022	2	Sept. 22/Adpt Sub Match	\$29.70
3864	S50-00404-E2040	100297	50079	Jacob Heskett	9/7/2022	2	Sept. 22/Adpt Sub Match	\$44.55
3865	S50-00404-E2040	100297	601193	Russel & Leanna Kandel	9/7/2022	2	Sept. 22/Adpt Sub Match	\$103.94
3866	S50-00404-E2040	100297	6500	Dave & Chris Miller	9/7/2022	2	Sept. 22/Adpt Sub Match	\$89.10
3867	S50-00404-E2040	100297	26643	Travis and Ronda Mullet	9/7/2022	2	Sept. 22/Adpt Sub Match	\$193.05
3868	S50-00404-E2040	100297	24690	Audrey Schrock	9/7/2022	2	Sept. 22/Adpt Sub Match	\$400.95
3869	S50-00404-E2040	100297	1433	Annette Kaser	9/7/2022	2	Sept. 22/Adpt Sub Match	\$163.35
3870	S50-00404-E2040	100297	29155	Richard and Jordan Anderson	9/7/2022	2	Sept. 22/Adpt Sub Match	\$74.25
3871	S50-00404-E2040	100297	15003	Landon Nyako	9/7/2022	2	Sept. 22/Adpt Sub Match	\$247.99
3872	S50-00404-E2038	100286	5041	Commercial & Savings Bank	9/7/2022	2	Aug. 22/local retention/shoes	\$43.10
								\$36,286.80

HOLMES COUNTY COMMISSIONERS:

*[Signature]*  
*[Signature]*  
*[Signature]*

APPROVED:

*[Signature]*  
 Director, Holmes Co. DJFS

**RECEIVED**  
 SEP 07 2022  
 Jackie McKee  
 Auditor

**RECEIVED**  
 SEP -9 2022  
 Holmes County  
 Commissioners

VOUCHER RECAP SHEET

9/7/2022

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Number	Voucher Amount	Account
1096	11180	HOLMES COUNTY CLERK OF COURTS	9/7/2022		\$ 259.45	H10-00401-E2018

HOLMES COUNTY COMMISSIONERS:

*[Handwritten signatures of three commissioners]*

APPROVED:

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

**RECEIVED**  
SEP - 9 2022  
Holmes County  
Commissioners

**RECEIVED**  
SEP 07 2022  
Jackie McKee  
Auditor