



HOLMES COUNTY COMMISSIONERS

2 COURT STREET, SUITE 14

MILLERSBURG, OHIO 44654-2001

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AGENDA

Thursday, January 05, 2023

(Schedule Subject to Change)

- 9:00** **Dan Jackson, J & F Service**
- Standing Appointment
- 10:00** **Business Meeting**
- Pledge of Allegiance
 - Minutes from December 29, 2022
 - Paybills Motion
 - Transfers/Transactions/Supplementals
- 10:30** **New Business/Old Business Discussion**

**Next Business Meeting: Monday – January 09, 2023
(Re-Organization)**

THE MINUTES
January 05, 2023

The Holmes County Commissioners met in regular session Thursday, January 05, 2023; with everyone present. Chairman Miller opened the meeting:

9:00 A.M. – DAN JACKSON – J & F SERVICES – STANDING APPOINTMENT

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 December 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)

Escribers	00010-E2004	Transcript Fee	\$1,986.60
Eric Hall	00010-E2004	Legal Counsel	1,177.50
Doug Milhoan	00010-E2004	Legal Counsel	1,027.50
Bradford & Landers	00010-E2004	Legal Counsel	562.50
Baserman Law	00010-E2004	Legal Counsel	390.00
Hoffee Law	00010-E2004	Legal Counsel	427.50
Jeff Kellogg	00010-E2004	Legal Counsel	6,892.50
David Hunter	00010-E2004	Legal Counsel	2,643.75
U.S. Bank Equipment Finance	00040-E2001	Copier Lease	147.36
Holmes County Prosecutor	00045-E9004	2023 FOJ	36,641.50
Verizon Wireless	00085-E2002	Cell Service	126.90
Blu-Shift Wireless	00085-E2002	Maintenance	297.00
Daniel L. Loibl	00085-E4001	2 x File Stamp Date Assy Replacement	130.00
Allied Infotech Corporation	00085-E4001	December Film Processing	37.00
Julie Dreher	00085-E6001	Mileage Reimbursement	33.64
Tope Printing, Inc.	00095-E4001	Mailing Labels	83.41
Verizon Wireless	00130-E2002	Cell Phone	2,666.44
Valley View Repair LTD	00130-E7002	Sensor, Brake Pads & Etc.	1,236.90
Village Motors, Inc.	00130-E7002	U #25 Seat Belt Replacement	323.91
Sheriff Timothy W. Zimmerly	00130-E9004	1 st ½ FOJ	17,237.25
Health Professionals of Holmes County	00135-E4005	ER Care	111.00
Stericycle	00135-E4005	Bio-Box Disposal	36.50
Kidron Electric, Inc.	00135-E7002	A Block VAV Controller	292.50
Belenky, Inc.	00135-E7002	Washing Machine Repair	686.23
Capital One Trade Credit	00135-E7002	Maintenance Supplies	27.04
			\$75,222.43

FDCC (M30)

Verizon Wireless	01002-E8001	Cell Service	\$91.28
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INDIGENT GUARDIANSHIP (S60)

Johnson, Helmuth, Miller & Dossi	01013-E2005	Legal Services	\$975.00
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SPECIAL PROJECTS / MUNICIPAL COURT (S73)

Embassy Suites by Hilton	01026-E8001	Winter Conference	\$402.00
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ROTARY OTHER EXPENSES (X00)

Source One Group	04000-E8001	Psychological Evaluations	\$1,800.00
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JAIL KITCHEN (X03)

U.S. Foods, Inc.	04001-E4001	Food Supplies	\$2,032.06
Smith Foods	04001-E4001	December Milk, Juice & Eggs	445.71
Commercial Kitchens LLC	04001-E4007	Solenoid Valve	295.40
			\$2,773.17

MONTHLY FINANCIAL REPORT – MONTH ENDING DECEMBER 31, 2022

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

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, January 09, 2023 (Re-Organization).

Joe D. Miller

Raymond Eyler

Attest: Susan L. Schie, Clerk

David L. Hall


Vouc	Header Description	Vendor	Vendor Name	Voucher/Rec	Period	Warrant/Pay-in Number	Batch	Account	PO	Project	Account1	Sub-Project	Total Amount
247	CCMEP WIOA NOVEMBER 2022	1294	ANAZAG Community Partners	12/28/2022	Jan-23		126	H20-00402-E2031	100302	O21	527751	CAREERSRV	\$ 3,161.97

Holmes County Commissioners:





Approved By:



Director JFS

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 Holmes County
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Jackie M
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Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Header Description	Voucher Amount
4057		S50-00404-E2001	100317	15482	The Lighthouse Family Center, Ltd.	12/28/22	Dec. 22/pysch eval report	\$400.00
4058		S50-00404-E2001	100317	600790	Michael Rodriguez Torres	12/28/22	Oct-Dec. 22/interpreter svcs	\$532.50
4059		S50-00404-E2038	100318	16543	Marlin and Ruby Raber	12/28/22	Nov. 22/mileage	\$340.00
4060		S50-00404-E2001	100317	11600	Holmes Co. Dept. Job & Fam Srv	12/28/22	Sept. 22/interpreter svcs/reimb to PA	\$362.50
4061		S50-00404-E2040	100320	27823	Wal-Mart Community	12/28/22	Nov-Dec. 22/KINSHIP/CHAFEE/Fostercare RETENTION	\$4,411.79
								\$6,046.79

HOLMES COUNTY COMMISSIONERS:

David L. How

APPROVED:

Danny S Jackson
Director, Holmes Co. DIFS

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Jackie McKee
Auditor

Voucher/Re	Header Description	Vendor Number	Vendor Name	Voucher/Receipt/Service	Period	Warranty/Pay-in Number	Batch Number	Account	PO Number	Project	Account1	Total Amount
7979	Jan-23	19647	Ohio AFSCME Care Plan	12/28/2022	Jan-23		PA615	H00-00400-E1041	100321	10	501001	\$ 2,959.00
7980	AGENCY GAS	19323	Northeast Oh. Natural Gas Corp	12/28/2022	Jan-23		PA615	H00-00400-E2017	100322	10	521092	\$ 894.57
7981	AGENCY GENERATOR	19323	Northeast Oh. Natural Gas Corp	12/28/2022	Jan-23		PA615	H00-00400-E2017	100322	10	521092	\$ 2.92
7982	SUPPLIES	27823	Wal-Mart Community	12/28/2022	Jan-23		PA615	H00-00400-E4001	100323	10	521092	\$ 206.94
7983	CLEANING SUPPLIES	7564	E&H Ace Hardware	12/28/2022	Jan-23		PA615	H00-00400-E4001	100323	10	521092	\$ 41.38
7984	PER DIEM	601021	Jaclyn Shaw	12/28/2022	Jan-23		PA615	H00-00400-E6001	100325	30	521092	\$ 16.00
7985	PER DIEM	4533	Christine Henry	12/28/2022	Jan-23		PA615	H00-00400-E6001	100325	30	521092	\$ 32.00
7986	PER DIEM & MILEAGE REIMBURSEMENT	10443	Hannah Rehm	12/28/2022	Jan-23		PA615	H00-00400-E6001	100325	30	521092	\$ 46.50
7987	PER DIEM	8107	Emily Jewell	12/28/2022	Jan-23		PA615	H00-00400-E6001	100325	20	521092	\$ 16.00
7988	AGENCY GAS	16317	WEX Bank	12/28/2022	Jan-23		PA615	H00-00400-E6001	100325	10	521092	\$ 106.47
7989	CY 2023 COST ALLOCATION PLAN	11200	Holmes Co. Commissioners	12/28/2022	Jan-23		PA615	H00-00400-E8001	100326	10	521092	\$ 12,709.00
7989	CY 2023 COST ALLOCATION PLAN	11200	Holmes Co. Commissioners	12/28/2022	Jan-23		PA615	H00-00400-E8001	100326	20	521092	\$ 15,437.00
7989	CY 2023 COST ALLOCATION PLAN	11200	Holmes Co. Commissioners	12/28/2022	Jan-23		PA615	H00-00400-E8001	100326	30	521092	\$ 14,763.00
7990	PARKING LEASE	12868	JKY Rentals, LLC	12/28/2022	Jan-23		PA615	H00-00400-E8001	100326	10	521092	\$ 700.00
7991	LIGHT REPAIR	12240	Holmesville Electric, Inc.	12/28/2022	Jan-23		PA615	H00-00400-E8001	100326	10	521092	\$ 125.00
7992	NOV 22 NET	28867	Zelma Rivera	12/28/2022	Jan-23		PA615	H00-00400-E8001	100326	850	510050	\$ 296.96
7993	S. PATTERSON CAR REPAIRS	28322	West Side Automotive	12/28/2022	Jan-23		PA615	H00-00400-E8001	100326	242	510050	\$ 351.96
7994	COPIER LEASE	10162	GreatAmerica Financial Services	12/28/2022	Jan-23		PA615	H00-00400-E8001	100326	10	521092	\$ 970.96
7995	AGENCY AD	25513	Thryv, Inc.	12/28/2022	Jan-23		PA615	H00-00400-E8001	100326	20	521092	\$ 17.50
7996	AGENCY PHONES	27407	Verizon Wireless	12/28/2022	Jan-23		PA615	H00-00400-E8001	100326	20	521092	\$ 49.41
7996	AGENCY PHONES	27407	Verizon Wireless	12/28/2022	Jan-23		PA615	H00-00400-E8001	100326	30	521092	\$ 839.97
7997	2022 FORD EXPLORER	21145	Pallotta Ford Lincoln Mercury	12/28/2022	Jan-23		PA615	H00-00400-E4007	100324	899	592003	\$ 30,519.00
7998	FAET SNAP T. CUTRIGHT	27823	Wal-Mart Community	12/28/2022	Jan-23		PA615	H00-00400-E8001	100326	281	510050	\$ 246.09
											\$ 81,347.63	

Holmes County Commissioners:

Approved By:

Danny S. Jackson

Director JFS

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Auditor

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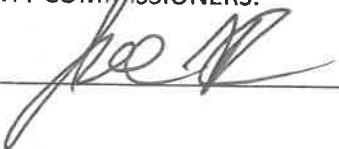
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VOUCHER RECAP SHEET

12/28/2022


Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Number	Voucher Amount	Account
1137	11860	Holmes Co. Sheriffs Office	12/28/2022		\$ 12,905.61	H10-00401-E2018
1138	11200	Holmes Co. Commissioners	12/28/2022		\$ 8,870.00	H10-00401-E8001
1139	27407	Verizon Wireless	12/28/2022		\$ 247.25	H10-00401-E8001
					\$ 22,022.86	

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 D. L. Han

APPROVED:


 DIRECTOR - JFS

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Jackie McKee
Auditor

Voucher Recap

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Voucher Number	Vendor Number	Vendor Name	Voucher Date	Account	PO Number	Total Amount
PF705	1294	ANAZAO Community Partners	12/28/2022	S52-00405-E2050	100316	669.84
PF706	11120	Holmes Co. Bd of MR/DD	12/28/2022	S52-00405-E9003	100314	6,528.89
PF707	7675	Eastway Corporation	12/28/2022	S52-00405-E9015	100315	9,300.00

Total \$ 16,498.73

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Approved By:

Danny S. Jackson

David Hall

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