



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, February 06, 2023
(Schedule Subject to Change)

10:00

Business Meeting

- Pledge of Allegiance
- Minutes from January 30, 2023
- Paybills Motion
- Transfers/Transactions/Supplementals
- Plat – Yutzy View Subdivision
- Plat – Twilight Mining Allotment No. 1 Replat – No. 2
- Monthly Financial Report – Month Ending January 31, 2023
- Resolution – Awarding the HOL CO 61 - 163 – Bridge Replacement

10:30

New Business/Old Business Discussion

Next Business Meeting: Monday – February 13, 2023

THE MINUTES
February 06, 2023

The Holmes County Commissioners met in regular session Monday, February 06, 2023; with Mr. Eyler absent. Chairman Miller opened the meeting:

10:00 A.M. – BUSINESS MEETING

PLEDGE OF ALLEGIANCE

MINUTES

On a motion by Mr. Miller, seconded by Mr. Hall (Mr. Miller - yes; Mr. Eyler – absent; Mr. Hall - yes), the Commissioners approved the minutes from January 30, 2023.

PAY BILLS MOTION

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

GENERAL (A00)

Treasurer, State of Ohio	00010-E2004	Indigent Funds Recoupment	\$750.03
Jeff Kellogg	00010-E2004	Legal Counsel	112.50
Marie Moore	00010-E2004	Legal Counsel	255.00
Doug Milhoan	00010-E2004	Legal Counsel	705.00
Jacquelyn Dossi	00010-E2004	Legal Counsel	1,650.00
Baserman Law	00010-E2004	Legal Counsel	1,485.00
Quill LLC	00010-E4001	Supplies	312.96
ComDoc, Inc.	00015-E2001	Services	137.35
E & H Ace Hardware	00015-E4001	Supplies	14.39
Independence Business Supply	00015-E4001	Supplies	34.16
AloNovus Corp.	00015-E4004	Legal Ad	765.36
Red Rover LLC	00020-E7003	Fuel	51.76
U.S. Bank Equipment Finance	00040-E2001	Copier Lease	148.71
Staples Advantage	00040-E4001	Office Supplies	33.77
Independence Business Supply	00040-E4001	Office Supplies	9.58
County Treasurer's Educational Fund	00040-E8001	CPIM	100.00
ComDoc, Inc.	00085-E2001	Copier Lease	200.37
Julie Dreher	00085-E2002	February Cell Reimbursement	50.00
Capital One	00085-E4001	Paint Marker for Inventory	2.97
Ohio Chief Probation Officers Assn	00090-E8001	2023 Membership	75.00
ComDoc, Inc.	00095-E2001	Copy Cost	21.41
Independence Business Supply	00105-E4001	Supplies	437.41
Daniel L. Loibl	00105-E4001	Supplies	94.99
Tope Printing, Inc.	00105-E4001	Supplies	297.36
ComDoc, Inc.	00117-E2001	Printers	181.61
Independence Business Supply	00117-E4001	Supplies	72.62
CourtView Justice Solutions	00117-E4050	-	3,422.00
Independence Business Supply	00121-E4001	General Fund Paper Supply	45.50

Cintas	00125-E2001	Mats & Service	130.62
Grasshopper	00125-E2001	Bike Rack Removal / Installation	220.00
Northeast Ohio Natural Gas Corp.	00125-E2002	Gas	4,783.28
Holmes County Wastewater System	00125-E2002	Services	841.62
Brightspeed	00125-E2002	FAX	207.79
Capital One Trade Credit	00125-E4001	Supplies	83.58
Fenton Bros. Electric, Inc.	00125-E4001	Supplies	34.67
Holmes Rental Station, Inc.	00125-E4007	Equipment	299.09
Staley Technologies	00125-E7001	Phone System Repair	32.50
Archive Social	00130-E2094	½ Social Media	1,494.00
Quill	00130-E4001	Office Supplies	277.71
Red Diamond Uniforms	00130-E4013	Uniform Supplies	263.80
Tactical Equipment & Services	00130-E4013	Radar Certifications & Keypad	995.00
Ace K9	00130-E4013	Ace Watchdog Service	336.00
Barbara Kline	00130-E4013	Sewing – Uniforms	91.00
Valley View Repair LTD	00130-E7002	Vehicle Repairs	3,479.03
Krugliak, Wilkins, Griffiths & Dougherty	00130-E8001	Union Contract Final	696.00
Archive Social	00135-E2094	½ Social Media	1,494.00
Amazon.com	00135-E2094	Cables	196.97
Rozuk Radiology, Inc.	00135-E4005	X-Rays	29.50
Holmes County Sheriff's Office	00135-E4005	Medication Reimbursement	104.98
Friendly Wholesale Company, Inc.	00135-E4005	Gatorade	51.36
Amazon.com	00135-E4007	Office Supplies	70.31
Valley View Repair LTD	00135-E6004	U #47 Rear Brake, Rotor & Pads	686.54
Martha Kline	00135-E7002	January Cleaning	279.50
Friendly Wholesale Company, Inc.	00135-E7002	January Maintenance Supplies	1,555.19
Grainger	00135-E7002	Fittings & Air Filters	95.74
E & H Ace Hardware	00135-E7002	Maintenance Supplies	71.07
Amazon.com	00135-E7002	Maintenance Supplies	267.93
Holmes County Airport Authority	05011-E9003	2023 Grant	15,000.00
H. C. Economic Development Council	05019-E9003	2023 Contribution	57,000.00
Sedgwick Claims Management Services	07002-E1019	TPA Admin Services	1,180.50
			\$103,816.09

DOG & KENNEL (B00)

Red Rover LLC	00200-E7003	Fuel	\$377.85
Roy A. Yoder	00200-E8001	Refund	77.00
Ryan Miller	00200-E8001	Refund	42.00
			\$496.85

ENGINEER (K00)

Richard Germann	00700-E2014	Real Estate Purchase	\$1,000.00
Douglas & Tina Cline	00700-E2014	Real Estate Purchase	1,945.00
			\$2,945.00

FDCC (M30)

Millennium Health LLC	01002-E2001	January Drug Testing	\$240.00
Nicole Lepley	01002-E2001	Coordinator Services	440.00
CDW Government	01002-E4007	Equipment	1,440.29
CDW Government	01002-E4007	Laptop	1,058.25
Capital One	01002-E8001	Cell Phone Case & Charger	77.30
CDW Government	01002-E8001	27" LG LED Monitor	176.25
CDW Government	01002-E8001	Laser Jet Pro Printer	405.38
CDW Government	01002-E8001	Desktop Scanner	221.96
CDW Government	01002-E8001	27" LG LED Monitor	176.25
CDW Government	01002-E8001	LCD Monitor	267.16
			\$4,502.84

SOLID WASTE (P34)

Mannik Smith Group	00800-E2099	Landfill Testing	\$6,474.06
Holmes County Engineer	00800-E2099	Signage	121.50
			\$6,595.56

WASTEWATER (P40)

MT Services, Inc.	00805-E2001	Mt. Hope, Portable 28 Day Billing	\$113.30
Northeast Ohio Natural Gas Corp.	00805-E2002	-	400.43
American Electric Power	00805-E2002	6 WC, 7 BE & 1 MH Electric Service	14,623.25
Postmaster	00805-E4001	WW Bills Postage Permit #89	1,300.00
Millersburg Electric, Inc.	00805-E4012	Cable Drop Grips	20.00
USA Bluebook	00805-E4012	Misc. Items	749.09
Orme Hardware of Berlin	00805-E4012	Misc. Items	228.41
Holmes Rental Station	00805-E7001	Scissor Lift	297.00
Holmes Oil Co.	00805-E7002	Misc.	47.92
Orlo Auto Parts, Inc.	00805-E7002	Jump Starter	435.00
			\$18,214.40

DRUG ENFORCEMENT FUND OTHER EXPENSE (S46)

Radical Designs	01070-E4007	Window Tinting	\$120.00
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INDIGENT GUARDIANSHIP (S60)

Johnson, Helmuth, Miller & Dossi	01013-E2005	Legal Services	\$585.00
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ADULT PROBATION FEE (S68)

BI, Inc.	01021-E2001	EMHA / SL2	\$356.10
Treasurer, State of Ohio	01021-E2001	LEADS	100.00
Perry Protech	01021-E2001	Copier	259.90
Verizon Wireless	01021-E2002	Cell Phone	390.68
Medpro Group	01021-E4001	Test	170.00
Daniel Loibl	01021-E4001	Supplies	39.95
Stepmobile LLC	01021-E4003	-	100.24
OCPOA	01021-E6001	Training	350.00
Barnhart's Service Center	01021-E7002	Maintenance	195.24
Crystal Clear Water Co.	01021-E8001	Testing	32.50
			\$1,994.61

9-1-1 (S71)

Brightspeed	01024-E2002	Phase II	\$500.00
Brightspeed	01024-E2002	Monthly Phone	203.84
			\$703.84

EMA (S72)

Village Motors, Inc.	01025-E7002	Vehicle Maintenance	\$199.50
AT&T Mobility	01025-E8001	Cell Service	108.37
			\$307.87

INTENSIVE SUPERVISION (S75)

BI, Inc.	01027-E6002	EMHA / SL2	\$163.10
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COMPUTERIZATION / JUVENILE COURT (S80)

CDW Government	01031-E8001	Desk Dock	\$312.11
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COUNTY HOME (S85)

Bunker Hill Engine	01036-E2001	Generator Service	\$600.00
Bunker Hill Engine	01036-E2001	Addendum	295.07

Brightspeed	01036-E2001	Phone Service	428.88
Charter Communications	01036-E2001	Cable Services	698.16
Graphic Enterprises	01036-E2001	Copier Services	131.63
Health Professionals of Holmes County	01036-E2001	Resident Physician Visit	139.00
Alco	01036-E4001	Housekeeping Supplies	184.32
Capital One Trade Credit	01036-E4001	Maintenance Supplies	286.83
Friendly Wholesale Company, Inc.	01036-E4001	Maintenance Supplies	440.95
Qual-Med Supply	01036-E4001	Nursing Supplies	1,173.65
Trail Side Deli	01036-E4001	Dietary Supplies	285.83
			\$4,664.32

CERTIFICATE TITLE ADMIN (S87)

Nationwide Hotel & Conference Center	01038-E4001	Hotel Stay	\$144.97
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NASHVILLE WASTEWATER INFRASTRUCTURE (T87)

W.E. Quicksall & Associates, Inc.	01091-E2014	Nashville Elevated Storage Tank	\$6,108.90
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ROTARY OTHER EXPENSES (X00)

Star American, Inc.	04000-E8001	Tow 22HC04298	\$420.00
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JAIL KITCHEN (X03)

U.S. Foods, Inc.	04001-E4001	Food Supplies	\$1,123.25
Smith Foods	04001-E4001	January Milk, Eggs & Juice	<u>1,242.75</u>
			\$2,366.00

PAY-INS TO TREASURER:

FROM:	TO:	AMOUNT:
163035 HCC	A00-00199-R6502 Collections	\$5.00
163146 HCC	A00-00199-R4503 Brine Permit	\$50.00

TRANSFER WITHIN:

FROM:	TO:	AMOUNT:
A00-00121-E4007 CP Equipment	A00-00199-E4005 Medical Expenses	\$5,000.00
A00-07002-E9016 Contingencies	A00-00125-E2093 Jail Water Treatment Plant	\$3,000.00
S68-01021-E4007 Equipment	S68-01021-E8001 Other Expenses	\$700.00
S68-01021-E4007 Equipment	S68-01021-E6001 Travel/Mileage	\$200.00
T00-010454-E4015 Administration	T00-01045-E2059 Fair Housing Fees	\$8,900.00
T15-01045-E4015 Administration	T00-01045-E2058 Project Costs	\$10,710.00
A00-00095-E1011 Probate Court Salary	A00-07002-E9016 Contingencies	\$52,250.00

SUPPLEMENTAL:

FROM:	TO:	AMOUNT:
A00 General	A00-05011-E9023 Sales Tax Distribution	\$25,000.00
P34 Solid Waste	P34-00800-E2001 Other Service Contract	\$2,000.00
S95 Tourism/Economic development	S95-01041-E8001 Other Expenses	\$4,000.00

TRANSFER BETWEEN:

Please Refer to the Following Resolution(s):

Resolution #02-03-23-2

Resolution #02-03-23-3

PAYROLL

Total Gross Payroll for pay-ending 02-03-23 was \$658,948.19

Total General Fund Payroll for pay-ending 02-03-23 was \$257,804.18

PLAT – YUTZY VIEW SUBDIVISION

On a motion by Mr. Miller seconded by Mr. Hall (Mr. Miller - yes; Mr. Eyler – absent; Mr. Hall - yes), the Commissioner authorized the Chairman to sign the Yutzy View Subdivision Plat, Paint Township, 4th Qtr, Lots 12 & 13, T-10N; R-5W.

PLAT – TWILIGHT MINING ALLOTMENT NO. 1 – REPLAT NO. 2

On a motion by Mr. Miller seconded by Mr. Hall (Mr. Miller - yes; Mr. Eyler – absent; Mr. Hall - yes), the Commissioner authorized the Chairman to sign the Twilight Mining Allotment No. 1 – Replat No. 2, Paint Township, 3rd Qtr, Lot 21, T-10N; R-4W.

MONTHLY FINANCIAL REPORT – MONTH ENDING JANUARY 31, 2023

On a motion by Mr. Miller seconded by Mr. Hall (Mr. Miller - yes; Mr. Eyler – absents; Mr. Hall - yes), the Commissioners reviewed the Monthly Financial Report for the Month Ending January 31, 2023.

RESOLUTION(S)

A Copy of All Documents on File at the Commissioner's-* 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 #02-06-23-1

RESOLUTION - ACCEPTING THE BID AWARD FOR THE HOL CO 61 - 1.63 - BRIDGE REPLACEMENT

WHEREAS, on Monday, January 30, 2023, one bid was received and opened for the for the HOL CR 61-1.63 Bridge Replacement; and

WHEREAS, Engineer Chris Young has reviewed the bids and made a recommendation to the Board of Holmes County Commissioners; and

WHEREAS, Engineer Chris Young's recommendation to the Board is to award to VO Menez & Sons, Inc.; and

THEREFORE, BE IT RESOLVED that the Board of County Commissioners hereby awards the HOL CR 61 - 1.63 Bridge Replacement to VO Menez & Sons Inc. in the amount of \$948,092.83 and authorizes the County Engineer to enter into any necessary contracts for the Project.

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

Joe D. Miller Joe Miller yes/no

Raymond Eyler Absent yes/no

David L. 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 February 06, 2023 and recorded in Commissioners Journal 53 under that date.

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

Holmes County Highway Department

Christopher R. Young, P.E., P.S.
County Engineer


January 30, 2023

Holmes County Commissioners
2 Court Street, Suite 14
Millersburg, OH 44654

RE: Engineers Recommendation to Award
HOL CR 61-1.63 Bridge Replacement

Based upon bid tabulations and qualifications, the Holmes County Engineer's recommendation is to award HOL CR 61-1.63 Bridge Replacement Project to V.O. Menezes & Sons, Inc. in the amount of (\$948,092.83) Nine Hundred Forty Eight Thousand Ninety Two Dollars and Eighty Three Cents.

Sincerely,


Christopher R. Young, P.E., P.S.
Holmes County Engineer

CC: File

7191 S.R. 39
P.O. Box 29
Millersburg, OH 44654

Phone: 330-674-1856
Fax: 330-674-7918
E-Mail: engineer@co.holmes.oh.us



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 #02-06-23-2

RESOLUTION AUTHORIZING A TRANSFER BETWEEN FUNDS

WHEREAS, the Holmes County Commissioners have determined that the below listed request for a transfer between funds is valid and necessary for the purpose of Budgeted annual transfer from General Fund to Employee Extended Expense.

THEREFORE, BE IT RESOLVED the below listed sums be transferred, for the above stated purpose, as follows:

FROM:	TO:	AMOUNT
A00-07000-E9002	S76-01028-R7500	
Miscellaneous Transfers	Employee Extended Expense	\$200,000.00
<small>LINE ITEM & DESCRIPTION</small>	<small>LINE ITEM & DESCRIPTION</small>	

Requested by:

Robert J. Sigler Robert J. Sigler
Signature

Deputy Clerk
Title

Commissioners
Department

Mr. Miller

Mr. Hall

APPROVED
DATE 2-1-23
BY WA

RECEIVED
FEB 01 2023
Jackie McKee
Auditor

Moved for the adoption of the preceding resolution,
seconded the motion.

Upon call of roll, vote was as follows:

Chairman	<u>Joe Miller</u>	<input checked="" type="radio"/> Yes / No
Vice Chairman	<u>Absent</u>	Yes / No
Commissioner	<u>David Hall</u>	<input checked="" type="radio"/> Yes / No

The preceding resolution is a true and exact copy of a resolution adopted during the regular business meeting of February 06, 2023 and is recorded in Commissioners Journal # 53 under that date.

[Signature]
Clerk to the Board - Holmes County Commissioners

cc
Auditor
Bookkeeping
Department
Treasurer



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 # 02-0623-3

RESOLUTION AUTHORIZING A TRANSFER BETWEEN FUNDS

WHEREAS, the Holmes County Commissioners have determined that the below listed request for a transfer between funds is valid and necessary for the purpose of Budgeted annual transfer from General Fund to Capital Improvement. 1 of 3.

THEREFORE, BE IT RESOLVED the below listed sums be transferred, for the above stated purpose, as follows:

FROM:	TO:	AMOUNT
A00-07000-E9002 Miscellaneous Transfers <i>LINE ITEM & DESCRIPTION</i>	N10-00500-R7500 Capital Improvement <i>LINE ITEM & DESCRIPTION</i>	\$1,000,000.00

Requested by:

Robert J. Sigler Robert J. Sigler
Signature
Deputy Clerk
Title
Commissioners
Department

APPROVED
DATE 2-1-23
BY LA

RECEIVED
FEB 01 2023
Jackie McKee
Auditor

Mr. Miller
Mr. Hall
Moved for the adoption of the preceding resolution,
seconded the motion.

Upon call of roll, vote was as follows:

Joe Miller Yes No
Chairman
Absent Yes / No
Vice Chairman
David Hall Yes No
Commissioner

The preceding resolution is a true and exact copy of a resolution adopted during the regular business meeting of February 06, 2023 and is recorded in Commissioners Journal # 53 under that date.

[Signature]
Clerk to the Board - Holmes County Commissioners

cc
Auditor
Bookkeeping
Department
Treasurer

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

ADJOURN MOTION

With no further business to come before the Board, Mr. Miller moved that the meeting be adjourned at 4:30 p.m.; Mr. Hall, seconded the motion (Mr. Miller - yes; Mr. Eyler – absent; Mr. Hall - yes), the next scheduled business meeting of the Holmes County Commissioners is Monday, February 13, 2023.

Joe D. Miller

Raymond Eyler

Attest: Susan L. Schie, Clerk

David L. Hall

Vouch	Header Description	Vendor	Vendor Name	Voucher/Re	Period	Warrant/Pay-in Number	Batch	Account	PO	Project	Account1	Total Amount
D271	JANUARY 2023 PLACEMENT	20772	The Marsh Foundation	2/1/2023	Feb-23		D128	551-01087-E2096	100327	9999	99999	\$ 7,130.00

Holmes County Commissioners:





Approved By:



Director JFS

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FEB - 3 2023

Holmes County
Commissioners

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Jackie McKee
Auditor

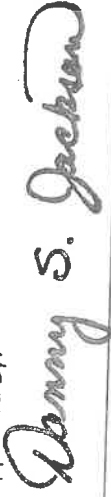
Vouch	Header Description	Vendor	Vendor Name	Voucher/Re	Period	Warrant/Pay-in Number	Batch	Account	PO	Project	Account1	Sub-Project	Total Amount
428	REIMBURSEMENT	26436	Tim Holcomb	2/1/2023	Feb-23		WIA179	H20-00402-E2033	100304	FWB	527751	SUPPORT	\$ 338.03

Holmes County Commissioners:





Approved By:



Director JFS

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FEB - 8 2023

Holmes County
Commissioners

RECEIVED

FEB 01 2023

Jackie McKee
Auditor

ipt/Se	Header Description	Idor Num	Vendor Name	Receipt/Ser	Period	Warrant/Pay-in Number	Warr Num	Account	PO Number	Project	Account1	Total Amount
8060	PARKING LEASE	12868	JKY Rentals, LLC	2/1/2023	Feb-23		PA621	H00-00400-E8001	100326	10	521092	700.00
8061	JAN 23 NET	16425	Mark G. Orr	2/1/2023	Feb-23		PA621	H00-00400-E8001	100326	850	510050	56.33
8062	JAN 23 NET	8282	Ernest Kaufman	2/1/2023	Feb-23		PA621	H00-00400-E8001	100326	850	510050	260.69
8063	OCT-DEC 22 NET	16425	Mark G. Orr	2/1/2023	Feb-23		PA621	H00-00400-E8001	100326	850	510050	73.08
8064	PER DIEM	4533	Christine Henry	2/1/2023	Feb-23		PA621	H00-00400-E6001	100325	30	521092	16.00
8065	AGENCY AD	25513	Thryv, Inc.	2/1/2023	Feb-23		PA621	H00-00400-E8001	100326	20	521092	17.50
8066	NOV & DEC 22 NET	2552	Bethany Lowe	2/1/2023	Feb-23		PA621	H00-00400-E8001	100326	850	510050	479.08
8067	OCT-DEC 2022 MEMBERSHIP AGREEMENT	28061	Wayne Co Child Advocacy Ctr, Inc.	2/1/2023	Feb-23		PA621	H00-00400-E8001	100326	30	521092	3,750.00
8068	FILE FOLDERS CH SRVS	25580	Staples Advantage	2/1/2023	Feb-23		PA621	H00-00400-E4001	100323	30	521092	55.98
8069		19647	Ohio AFSCME Care Plan	2/1/2023	Feb-23		PA621	H00-00400-E1041	100321	10	510001	3,076.25
8070	COPIER LEASE	10162	GreatAmerica Financial Services	2/1/2023	Feb-23		PA621	H00-00400-E8001	100326	10	521092	1,118.78
8071	2023 OHIO BAR ASSOCIATION MEMBERSHIP	20740	Ohio State Bar Association	2/1/2023	Feb-23		PA621	H00-00400-E8001	100326	10	521092	495.00
8072	AGENCY PHONES	4164	Brightspeed	2/1/2023	Feb-23		PA621	H00-00400-E2017	100322	10	521092	368.64
8073	JANUARY 2023 UTILITY ASSISTANCE	14580	Kno Ho Co Ashland CAC	2/1/2023	Feb-23		PA621	H00-00400-E8001	100326	120	510050	39.50
8073	JANUARY 2023 UTILITY ASSISTANCE	14580	Kno Ho Co Ashland CAC	2/1/2023	Feb-23		PA621	H00-00400-E8001	963001	172	510050	395.01
											\$	10,851.84

Holmes County Commissioners:

Approved By:

Randy S. Jackson

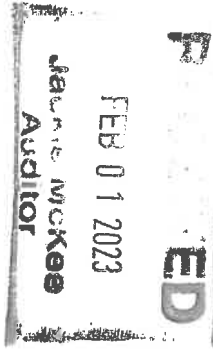
Director JFS

David Abu

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FEB 8 2023

Holmes County
Commissioners



Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Batch Number	Header Description	Voucher Amount
4110		S50-00404-E2040	100320	29022	Mike & Jenny Barnhart	2/1/23	1	1 Feb. 23/Adpt Sub Match	\$192.94
4111		S50-00404-E2040	100320	29155	Richard and Jordan Anderson	2/1/23	1	1 Feb. 23/Adpt Sub Match	\$96.47
4112		S50-00404-E2040	100320	600787	Mary Beth Bowen	2/1/23	1	1 Feb. 23/Adpt Sub Match	\$199.77
4113		S50-00404-E2040	100320	29028	Mike DeWitt	2/1/23	1	1 Feb. 23/Adpt Sub Match	\$199.77
4114		S50-00404-E2040	100320	601362	Jonathan and Bridgette Hart	2/1/23	1	1 Feb. 23/Adpt Sub Match	\$60.44
4115		S50-00404-E2040	100320	2222	Benjamin & Viola Hershberger	2/1/23	1	1 Feb. 23/Adpt Sub Match	\$60.44
4116		S50-00404-E2040	100320	50079	Jacob Heskett	2/1/23	1	1 Feb. 23/Adpt Sub Match	\$72.45
4117		S50-00404-E2040	100320	601193	Russel & Leanna Kandel	2/1/23	1	1 Feb. 23/Adpt Sub Match	\$193.32
4118		S50-00404-E2040	100320	6500	Dave & Chris Miller	2/1/23	1	1 Feb. 23/Adpt Sub Match	\$144.90
4119		S50-00404-E2040	100320	601503	Matthew and Melissa Miller	2/1/23	1	1 Feb. 23/Adpt Sub Match	\$192.94
4120		S50-00404-E2040	100320	15003	Landon Nyako	2/1/23	1	1 Feb. 23/Adpt Sub Match	\$237.00
4121		S50-00404-E2040	100320	26643	Travis and Ronda Mullet	2/1/23	1	1 Feb. 23/Adpt Sub Match	\$192.55
4122		S50-00404-E2040	100320	28142	Wayne & Liz Raber	2/1/23	1	1 Jan. 23/Adpt Sub Match	\$90.66
4123		S50-00404-E2040	100320	24690	Audrey Schrock	2/1/23	1	1 Feb. 23/Adpt Sub Match	\$433.53
4124		S50-00404-E2040	100320	1433	Annette Kaser	2/1/23	1	1 Jan. 23/Adpt Sub Match	\$168.53
4125		S50-00404-E2040	100320	601213	Woda Autumn Run	2/1/23	1	1 Feb. & March 23/TANF/rent	\$1,760.00

\$4,295.71

APPROVED:

Danny S. Jackson

Director, Holmes County JFS

RECEIVED

FEB 01 2023

JACKSON
AUC

RECEIVED

FEB - 3 2023

Holmes County
Commissioners

HOLMES COUNTY COMMISSIONERS:

[Signature]

[Signature]

VOUCHER RECAP SHEET

2/1/2023

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Number	Voucher Amount	Account
1150	11220	Holmes County Common Pleas	2/1/2023		\$ 444.46	H10-00401-E2018

HOLMES COUNTY COMMISSIONERS:

[Signature]

[Signature]

APPROVED:

[Signature]
DIRECTOR - JFS

RECEIVED
FEB 01 2023
JACQUE WICKES
AUDITOR

RECEIVED

FEB - 3 2023

Holmes County
Commissioners

Voucher Recap

HCDJFS

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Account	PO Number	Total Amount
PF716	11120	Holmes Co. Bd of MR/DD	2/1/2023	S52-00405-E9003	100314	6,906.68

Total \$ 6,906.68

Holmes County Commissioners:

RECEIVED
FEB 01 2023
Jacqueline McNamee
Auditor

Approved By:

Danny S. Jackson

RECEIVED

FEB - 3 2023

Holmes County
Commissioners