



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, July 31, 2023

(Schedule Subject to Change)

8:30 Tiffany Gerber, Chamber of Commerce

- Update Discussion

9:00 Mid-Year Insurance Review – Aultcare

- Mid-Year Insurance Review

10:00 Business Meeting

- Pledge of Allegiance
- Minutes from July 24, 2023
- Paybills Motion
- Transfers/Transactions/Supplementals
- Resolution – Appointing Membership to the NE Regional Prevention Council
- Resolution – Approving the Notice of Award for the Building Demolition and Site Revitalization
- Resolution – Approving the Notice of Award for the Darb Snyder Senior Center Resurfacing
- Proclamation – Honoring the Holmes County Fair on the Occasion of Their 100th Anniversary

10:30 New Business/Old Business Discussion

Next Business Meeting: Monday – August 07, 2023

THE MINUTES
July 31, 2023

The Holmes County Commissioners met in regular session Monday, July 31, 2023; with everyone present. Chairman Miller opened the meeting:

8:30 A.M. – TIFFANY GERBER – CHAMBER OF COMMERCE – UPDATE DISCUSSION

Tiffany Gerber of the Chamber of Commerce met with the Commissioners to discuss the Holmes County Comprehensive Plans updates and the marketing for Holmes County. Gerber discussed the five updates to the Holmes County Comprehensive Plan:

1. Increase labor force availability and utilization with strong workforce retention and development plan in partnership with local schools, higher education and local industry.
2. Continue business retention program with in-person visits and monthly email and/or printed updates.
3. Initiate a small business incubator program and/or a centrally located facility for small businesses to sell products
4. Create and support a commercial test kitchen for food entrepreneurs similar to Athens, Ohio ACEnet project.
5. Increase marketing, cooperation and collaboration to create synergy that will increase economic and community benefits of these events.

Gerber also discussed with the Commissioner's their current marketing strategy's such as advertising in the Guardians/Buckeyes advertising, Ohio magazine, widget has been added to their website, WANDER downloadable map and itinerary, branded trailer are just a few of their marketing strategies discussed.

9:00 A.M. - MID YEAR INSURANCE REVIEW – AULTCARE

Aultcare, Huntington Insurance, Hummel Insurance and Human Resource Misty Burns met with the Commissioners and went over the Mid-Year Review of the County insurance. Also discussed was shopping out the pharmaceuticals portion of the insurance. The Commissioners would like to move forward with shopping out the pharmaceuticals portion.

10:00 A.M. – BUSINESS MEETING

PLEDGE OF ALLEGIANCE

MINUTES

On a motion by Mr. Eyer, seconded by Mr. Hall (Mr. Miller - yes; Mr. Eyer – yes; Mr. Hall - yes), the Commissioners approved the minutes from July 24, 2023.

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
William Landers	00010-E2004	Legal Counsel	690.00
Eric Hall	00010-E2004	Legal Counsel	675.00
Jeff Kellogg	00010-E2004	Legal Counsel	2,287.50
Baserman Law	00010-E2004	Legal Counsel	12,192.50
AloNovus	00010-E4004	Advertising & Public Notices	98.50
AloNovus	00010-E4004	Advertising & Public Notices	44.25
U.S. Bank Equipment Finance	00040-E2001	Copier Lease	162.37
Blu-Shift Wireless LLC	00045-E2001	WO-6447	158.50
Verizon Wireless	00085-E2002	Cell Service	126.90
Blu-Shift Wireless LLC	00085-E2002	Panic Button Repair	300.00
Blu-Shift Wireless LLC	00085-E2002	Addendum to PO 100106	196.49
ComDoc, Inc.	00117-E2001	Printer Support & Maintenance	133.65
Pitney Bowes, Inc.	00121-E4007	Postage Meter Service & Supplies	1,220.93
CourtView Justice Solutions, Inc.	00121-E4007	COC e-filing Update	41,530.00
GovConnection, Inc.	00121-E4007	COC e-filing Update	10,476.36
Cintas	00125-E2001	Mats & Service	140.55
Treasurer, State of Ohio	00125-E2001	Boiler Inspections	136.50
Millersburg Electric, Inc.	00125-E2001	Generator Service	909.98
Northeast Ohio Natural Gas	00125-E2002	Gas Utility	125.62
Capital One Trade Credit	00125-E4001	Supplies	105.57
Harris Computer Systems	00128-E4007	Harris Software Support	268.87
Verizon Wireless	00130-E2002	Cell Phone	2,715.19
Red Diamond Uniforms	00130-E4013	Uniform Supplies	127.97
Gall's, Inc.	00130-E4013	Uniform Equipment	569.40
Kiesler's Police Supply Co., Inc.	00130-E4013	Ammo & Supplies	2,825.16
Top Dog Uniform & Equipment	00130-E4013	Uniform Supplies	174.97
Valley View Repair LTD	00130-E7002	Vehicle Repairs	3,028.73
Xerox Financial Services	00130-E8001	Copiers	1,192.95
Tope Printing, Inc.	00130-E8001	Crashdoc Cards	50.34
Evident, Inc.	00130-E8001	Markers & Tubes	521.91
Wooster Community Hospital	00135-E4005	Medical	1,556.78
Pomerene Memorial Hospital	00135-E4005	ER	783.84
Lightspeed Hosting	00155-E8001	System Maintenance	1,416.00
Holmes County Airport	05011-E9023	May, June & July Sales Tax	15,000.00
			\$102,443.28

DOG & KENNEL (B00)

Heritage Signs LLC	00200-E4004	Advertisement Sign	\$99.00
Wolf Creek Vet	00200-E4005	Vet Care	206.49
			\$305.49

ENGINEER (K00)

Time Warner	00700-E2002	Internet	\$854.00
Northeast Ohio Natural Gas Corp.	00700-E2002	Office Gas	65.78
Northeast Ohio Natural Gas Corp.	00700-E2002	Garage Gas	121.62
OHM Advisors	00700-E2014	Mohican Valley Trail Phase 1	1,811.19

Staples Credit Plan	00700-E4001	Office Supplies	385.84
Troyer Gas, Inc.	00700-E4003	MARCS Project	3,500.00
OnSolve LLC	00700-E4016	One Call Annual Fee	655.66
Verizon Wireless	00700-E4016	Cell Phone	255.60
Melissa Troyer	00700-E6001	Travel Reimbursement	151.98
American Safety & First Aid	00701-E3013	First Aid Restock	57.50
Zep Mfg. Company	00701-E4001	Garage Supplies	568.35
Airgas USA LLC	00701-E4001	Garage Supplies	333.65
			\$8,761.17

TOWNSHIP SALES TAX DISTRIBUTION (K50)

Salt Creek Township	00703-E9019	Sales Tax Share	\$75,000.00
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FDCC (M30)

Verizon Wireless	01002-E8001	Cell Service	\$91.28
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CAPITAL IMPROVEMENT (N10)

MCS Contracting LLC	00500-E2009	Parking Lot Improvements	\$3,300.00
P & L Builders LTD	00500-E2009	Adult Probation Office Improvements	2,500.00
			\$5,800.00

SOLID WASTE (P34)

Republic Services	00800-E2074	Recyclable Hauling & Processing	\$8,940.26
McDowell Trucking & Farming	00800-E2099	Aggregate Delivery Balance	11,418.60
Mannik Smith Group	00800-E2099	Landfill Testing	9,419.24
			\$29,778.10

WASTEWATER (P40)

Northeast Ohio Natural Gas Corp.	00805-E2002	-	\$229.90
Dominion Energy Ohio	00805-E2002	Cherry Ridge Drive Pump	55.36
Postmaster	00805-E4001	First Class Presort – PI 89	310.00
Bonded Chemicals, Inc.	00805-E4012	Sodium Aluminate Solution WI WWTP	1,806.13
			\$2,401.39

IT FUND (S38)

CDW-Government	01062-E7005	Maintenance	\$1,097.34
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GIS (S58)

CDW-Government	01010-E4007	Equipment	\$32.97
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ADULT PROBATION FEE (S68)

Perry Protech	01021-E2001	Copier	\$325.95
Verizon Wireless	01021-E2002	Cell Charges	302.36
Independence Business Supply	01021-E4001	Supplies	167.62
Daniel Loibl	01021-E4001	Supplies	79.00
Tope Printing	01021-E4001	Supplies	117.22
Barnhart's Service Center	01021-E7002	Vehicle Repair	1,071.54
Southside Quik Lube	01021-E7002	Vehicle Maintenance	53.56
Wex Bank	01021-E7003	Fuel	659.15
			\$2,776.40

COUNTY HOME (S85)

Dean's Backflow Services	01036-E2001	Water Testing	\$300.00
Pomerene Hospital	01036-E2001	Resident Medical	35.00
Promotion Therapy Services	01036-E2001	Resident Medical Invoice	244.02
Health Professionals of Holmes County	01036-E2001	Resident Medical Invoice	58.08
Orlo Auto Parts	01036-E4001	Maintenance Supplies	18.36

Holmes Plumbing Supply	01036-E4001	Maintenance Supplies	81.76
E.J. Thomas Co.	01036-E4001	Laundry Supplies	369.10
Friendly Wholesale Company, Inc.	01036-E4001	Paper Supplies	755.07
Wolff Bros. Supply	01036-E4001	Maintenance Supplies	323.48
Village Motors	01036-E7001	Wheelchair Van Repairs	94.78
Pel Electric	01036-E7001	Elevator Repairs	77.16
AloNovus Corp.	01036-E8001	Newspaper Ads	98.50
			\$2,455.31

CERTIFICATE TITLE ADMIN (S87)

Independence Business Supply	01038-E4001	Supplies	\$140.81
Nationwide Hotel & Conference Center	01038-E6001	Lodging	144.97
			\$285.78

SPECIAL PROJECTS / PROBATE COURT (S89)

Wolf Creek Veterinary Services LTD	01066-E8001	Therapy Dog Exam, Vaccinations & Meds	\$155.63
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TARGETED COMMUNITY ALTERNATIVE (T90)

Stepmobile	01085-E2001	OCSS	\$2,172.16
Millennium Health	01085-E2001	Conf. Tests	6,000.00
			\$8,172.16

ROTARY OTHER EXPENSES (X00)

Treasurer, State of Ohio	04000-E8001	Alcohol Testing	\$37.00
Motorola Solutions, Inc.	04000-E8001	Rapid Notification, Project Implementation	5,456.81
			\$5,493.81

JAIL KITCHEN (X03)

U.S. Foods, Inc.	04001-E4001	Food Supplies	\$2,153.47
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PAY-IN TO TREASURER:

FROM:	TO:	AMOUNT:
165521 HCC	A00-00199-R6508 Indigent Defense	\$13,622.40
165927 HCC/CSEA	A00-00199-R6502 Collections	\$5.00
165934 HCC	S75-01027-R2504 Intensive Supervision	\$14,997.00
165934 HCC	T90-01085-R2504 TCAP	\$18,750.00

TRANSFER WITHIN:

FROM:	TO:	AMOUNT:
X00-04000-E1011 Salaries	X00-04000-E8001 Other Expense	\$20,000.00
S68-01021-E4007 Equipment	S68-01021-E6001 Travel & Mileage	\$1,000.00
S68-01021-E4007 Equipment	S68-01021-E7003 Fuel	\$3,000.00
S68-01021-E4007 Equipment	S68-01021-E4001 Supplies	\$2,000.00

SUPPLEMENTAL:

FROM:	TO:	AMOUNT:
A00 General	A00-00070-E1011 Salaries	\$356.84
A00 General	A00-00070-E1011 Salaries	\$264.15
A00 General	A00-00070-E1011 Salaries	\$496.33
A00 General	A00-00045-E1011 Salaries	\$318.89
A00 General	A00-00045-E1011 Salaries	\$479.05

PLAT – TWO TOWNSHIP SUBDIVISION – REPLAT NO. 1

On a motion by Mr. Hall, seconded by Mr. Eyler (Mr. Miller - yes; Mr. Eyler – yes; Mr. Hall - yes), the Commissioners authorized the Chairman to sign the Two Township Subdivision Plat – Ripley Township, SE Qtr., Section 13 and Monroe Township, Fractional Section 24, T-17N; R-14W.

RESOLUTION(S)



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 #07-31-23-1

A RESOLUTION APPOINTING MEMBERSHIP TO THE NE REGIONAL PREVENTION COUNCIL

WHEREAS, the Holmes County Board of Commissioners have statutory authority to appoint membership to the NE Regional Prevention Council; and

WHEREAS, Tiffanie Kestner has agreed to serve a two-year term, expiring July of 2025;

THEREFORE, BE IT RESOLVED that the Holmes County Commissioners hereby appoint the following person to serve on the NE Regional Prevention Council:

Tiffanie Kestner
212 North Washington Street
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 *Raymond Eyles* yes

Mr. Hall *David Hall* 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 July 31, 2023 and recorded in Commissioners Journal 54 under that date.

[Signature]
Susan L. Schie, Clerk



HOLMES COUNTY COMMISSIONERS

2 COURT STREET, SUITE 14

MILLERSBURG, OHIO 44654-2001

PHONE (330) 674-0286 FAX (330) 674-0566

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Resolution # 07-31-23-2

A RESOLUTION APPROVING THE NOTICE OF AWARD FOR THE BUILDING DEMOLITION AND SITE REVITALIZATION

WHEREAS, the Board of Holmes County has received a Notice of Award for the Building Demolition and Sute Revitalization work as specified in the scope of work foe Holmes County DSRP package B with Alternate #1; and

WHEREAS, the Board of Holmes County Commissioners have reviewed this Notice of Award; and

THEREFORE, BE IT RESOLVED that the Board of County Commissioners hereby approves the Notice of Award for the Building Demolition and Sute Revitalization work as specified in the scope of work for Holmes County DSRP package B with Alternate #1 to J. Miller and Sons Excavating in the amount of \$60,528.00.

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

Joe D. Miller	<i>Joe Miller</i>	<input type="radio"/> yes/no
Raymond Eyler	<i>Raymond Eyler</i>	<input type="radio"/> yes/no
David L. Hall	<i>David L. Hall</i>	<input type="radio"/> 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 July 31, 2023 and recorded in Commissioners Journal 54 under that date.

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

NOTICE OF AWARD

To: J Miller and Son Excavating
2924 SR 93,
Millersburg, Ohio 44654

PROJECT Description: Building demolition and site revitalization work as specified in the Scope of Work for Holmes County DSRP Package B with Alternate #1.

The OWNER has considered the BID submitted by you on July 26, 2023 for the above described WORK in response to its Advertisement for BIDS and Information for BIDDERS.

You are hereby notified that your BID has been accepted for items in the amount of \$ 60,528.00.

You are required by the Information for BIDDERS to execute the Agreement and furnish the required CONTRACTOR'S Contract BOND, if applicable, and Certificates of Insurance within 10 calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said BOND within 10 days from the date of this notice, said OWNER will be entitled to consider all of your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID guaranty subject to the liabilities set forth in Section 153.54 of the Ohio Revised Code. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this 31st day of July, 2023.

Owner: Holmes County Board of Commissioners

By: [Signature]
Name: Joe D. Miller
Title: Chairman

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____ on this ___ day of _____, 2023.

By: _____
Name: _____
Title: _____



HOLMES COUNTY COMMISSIONERS

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Resolution # 07-31-23-3

A RESOLUTION APPROVING THE NOTICE OF AWARD FOR THE DARB SNYDER SENIOR CENTER RESURFACING

WHEREAS, the Board of Holmes County has received a Notice of Award for the Darb Snyder Senior Center Resurfacing; and

WHEREAS, the Board of Holmes County Commissioners have reviewed this Notice of Award; and

THEREFORE, BE IT RESOLVED that the Board of County Commissioners hereby approves the Notice of Award for the Darb Snyder Senior Center Resurfacing to Kingsway Services, LLC in the amount of \$45,200.00.

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

Joe D. Miller	<i>Joe Miller</i>	<input checked="" type="radio"/> yes/no
Raymond Eycler	<i>Raymond Eycler</i>	<input checked="" type="radio"/> yes/no
David L. Hall	<i>David L. Hall</i>	<input checked="" type="radio"/> 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 July 31, 2023 and recorded in Commissioners Journal 54 under that date.

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

NOTICE OF AWARD

To: Kingsway Services, LLC
PO Box 339
Mt. Eaton, Ohio 44659

PROJECT Description: Darb Snyder Senior Center Resurfacing

Scope of work: Resurface approximately 23,100 SF of asphalt parking lot.

Scope of work includes Alternate No. 1: Marking parking Stalls

The Owner has considered the BID submitted by you on June 25, 2023 for the above described WORK in response to its Advertisement for BIDS and Information for BIDDERS.

You are hereby notified that your BID has been accepted for items in the amount of \$ 45,200.00.

You are required by the Information for BIDDERS to execute the Agreement and furnish the required CONTRACTOR'S Contract BOND, if applicable, and Certificates of Insurance within 10 calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said BOND within 10 days from the date of this notice, said Owner will be entitled to consider all of your rights arising out of the Owner's acceptance of your BID as abandoned and as a forfeiture of your BID guaranty subject to the liabilities set forth in Section 153.54 of the Ohio Revised Code. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the Owner.

Dated this 31st day of July, 2023.

Owner :

(Signature)

(Printed Name)

Commissioner

(Title)

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____ on this ____ day of _____, 2023.

By: _____
(Signature)

Name: _____
(Printed)

Title: _____
(Printed)

cc: CONTRACTOR'S Surety Agent

PROCLAMATION(S)



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



Proclamation # 07-31-23-1P

A PROCLAMATION HONORING THE HOLMES COUNTY FAIR ON THE OCCASION OF THEIR 100th ANNIVERSARY

WHEREAS, 2023 marks the auspicious occasion of the Holmes County Fair's 100th Anniversary; and

WHEREAS, throughout its illustrious history, the Holmes County Fair has provided an exceptional venue for members to express their talents through a variety of projects and foster lasting friendships with like-minded individuals; and

WHEREAS, through tremendous effort and initiative, the Holmes County Fair has grown significantly over the last century, finding its permanent home at Harvest Ridge in 2016; and

WHEREAS, this remarkable program synergizes the wisdom and leadership of adults with the enthusiasm and optimism of youth, thereby fostering self-confidence, a strong work ethic, and valuable life skills among young people; and

WHEREAS, countless individuals have benefited from the involvement of esteemed youth groups such as 4-H and Future Farmers of America at the Holmes County Fair; and

WHEREAS, on the momentous occasion of its 100th Anniversary, all those associated with the Holmes County Fair can reflect with immense pride on the organization's enduring tradition of excellence;

THEREFORE, BE IT PROCLAIMED, that the Holmes County Commissioners, in adopting this proclamation, wholeheartedly commend the Holmes County Fair on its 100th Anniversary and proudly salute it as one of the county's finest service organizations.

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

Joe D. Miller *Joe D. Miller* yes

Raymond Eyler *Raymond Eyler* yes

David L. Hall *David L. Hall* yes

The preceding Proclamation is a true and exact copy of a Proclamation adopted during the regular business day of July 31, 2023 and is recorded in Commissioners Journal 54 under that date.

Susan L. Schie
Susan L. Schie, Clerk to the Board

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, August 07, 2023.

Joe D. Miller

Raymond Eyler

Attest: Susan L. Schie, Clerk

David L. Hall

Voucher/Rec	Header Description	Vendor Number	Vendor Name	Voucher/R Receipt/Serv	Period	Warrant/Pay-in Number	Batch Number	Account	PO Number	Project	Account1	Total Amount
8494	JUNE 23 NET	14055	Julie Yoder	7/26/2023	Aug-23		PA651	H00-00400-E8001	100326	850	510050	\$ 319.64
8495	AGENCY GAS	19323	Northeast Oh. Natural Gas Corp	7/26/2023	Aug-23		PA651	H00-00400-E2017	100322	10	521092	\$ 122.29
8496	AGENCY GENERATOR	19323	Northeast Oh. Natural Gas Corp	7/26/2023	Aug-23		PA651	H00-00400-E2017	100322	10	521092	\$ 57.81
8497	APS CLIENTS	814	Amazon Capital Services	7/26/2023	Aug-23		PA651	H00-00400-E8001	100326	738	510050	\$ 315.82
8498	CLEANING SUPPLIES	9260	Friendly Wholesale Co.	7/26/2023	Aug-23		PA651	H00-00400-E4001	100323	10	521092	\$ 562.97
8499	PARKING LEASE	12868	JKY Rentals, LLC	7/26/2023	Aug-23		PA651	H00-00400-E8001	100326	10	521092	\$ 700.00
8500	APS CLIENTS	27823	Wal-Mart Community	7/26/2023	Aug-23		PA651	H00-00400-E8001	100326	738	510050	\$ 570.85
8501	IM DAYCARE & CH SERVICES	27407	Verizon Wireless	7/26/2023	Aug-23		PA651	H00-00400-E8001	100326	20	521092	\$ 98.90
8501	IM DAYCARE & CH SERVICES	27407	Verizon Wireless	7/26/2023	Aug-23		PA651	H00-00400-E8001	100326	30	521092	\$ 791.20
8502	AGENCY TRASH	23417	Republic Waste Services	7/26/2023	Aug-23		PA651	H00-00400-E2017	100322	10	521092	\$ 607.49
8503	AGENCY PHONES	4594	CBTS LLC	7/26/2023	Aug-23		PA651	H00-00400-E2017	100322	10	521092	\$ 879.27
											\$ 5,026.24	

Holmes County Commissioners:

Lee Ann
Sharon Ligon
Dave Ham

Approved By:

Danny S. Jackson

Director JFS

RECEIVED

JUL 28 2023

Holmes County
Commissioners

RECEIVED
 JUL 26 2023
 Jackie McKee
 Auditor

Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Header Description	Voucher Amount
5017		S50-00404-E2001	100317	17330	Melymbrosia Associates, Inc.	July 23/risk assess	\$500.00
5018		S50-00404-E2040	100320	9083	Forensic Fluids Laboratories	July 23/SCPA/labs	\$5,200.00
5019		S50-00404-E2040	100320	11780	Holmes County Prosecutor	June 23/IV-E prosecutor's contract	\$328.96
5020		S50-00404-E2040	100320	602215	Daniel D. Mast	May - Aug. 23/TANF/rent	\$2,000.00
5021		S50-00404-E2040	100320	27823	Wal-Mart Community	June 23/KINSHIP	\$625.00
5022		S50-00404-E2040	100320	27823	Wal-Mart Community	July 23/Chafee/clothing	\$313.98
5023		S50-00404-E2040	100320	27823	Wal-Mart Community	June-July 23/FC RETENTION	\$1,448.30
5024		S50-00404-E2040	100320	12130	Holmes Pest Control, Inc.	July 23/TANF/3rd follow pest control	\$250.00
5025		S50-00404-E2040	100320	14207	Kayla Madison	child support for kinship placement/BH & HH	\$4,986.50
							\$15,652.74

HOLMES COUNTY COMMISSIONERS:

APPROVED:

[Signature]
[Signature]
[Signature]

[Signature]

RECEIVED

JUL 28 2023

Holmes County
Commissioners



VOUCHER RECAP SHEET

7/26/2023

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Number	Voucher Amount	Account
1229	27407	Verizon Wireless	7/26/2023		\$ 247.25	H10-00401-E8001

HOLMES COUNTY COMMISSIONERS:

[Signature]
[Signature]
[Signature]

APPROVED:

Danny S. Jackson
DIRECTOR - JFS

RECEIVED

JUL 28 2023

Holmes County
Commissioners

RECEIVED
JUL 26 2023
Jackie McKee
Auditor