



# 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, January 04, 2024  
(Schedule Subject to Change)

**9:00 Dan Jackson, J & F Services**

- Standing Appointment

**10:00 Business Meeting**

- Pledge of Allegiance
- Minutes from December 28, 2023
- Paybills Motion
- Transfers/Transactions/Supplementals
- Monthly Financial Report – Month Ending December 31, 2023
- Resolution – Vacating Portions of Public Roadways in Saltcreek Township, Holmes County, Ohio
- Resolution – Accepting the Voluntary Demolition Agreement

**10:30 New Business/Old Business Discussion**

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**Next Business Meeting: Monday – January 08, 2024  
Re-Organization**

**THE MINUTES**  
**January 04, 2024**

The Holmes County Commissioners met in regular session Thursday, January 04, 2024; with Mr. Eyler absent. 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. Hall, seconded by Mr. Miller (Mr. Miller - yes; Mr. Eyler – absent; Mr. Hall - yes), the Commissioners approved the minutes from December 28, 2023 as written.

**PAY BILLS MOTION**

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

**GENERAL (A00)**

Douglas Milhoan	00010-E2004	Legal Counsel	\$4,634.50
Norman Miller, Jr.	00010-E2004	Legal Counsel	195.00
Todd Cheek	00010-E2004	Legal Counsel	607.50
Eric Hall	00010-E2004	Legal Counsel	1,155.00
William Landers	00010-E2004	Legal Counsel	6,390.00
David Hunter	00010-E2004	Legal Counsel	731.25
Jeff Kellogg	00010-E2004	Legal Counsel	3,622.50
Hoffee Law	00010-E2004	Legal Counsel	135.00
Baserman Law	00010-E2004	Legal Counsel	9,360.00
Verizon Wireless	00085-E2002	Cellular Service	127.23
Ohio CSEA Directors Association	00085-E8001	Membership	350.00
Ohio State Bar Association	00085-E8001	2024 Dues	125.00
Star Brite Car Wash	00090-E7002	Car Wash	10.00
Casto & Harris of WV LLC	00095-E4001	2024 Marriage Record Binder	149.66
Ohio Association of Probate Judges	00095-E8001	2024 Dues	530.00
Verizon Wireless	00130-E2002	Cell Phone	341.31
Gall's, Inc.	00130-E4013	Boots	259.44
Southside Quik Lube	00130-E7002	November Oil Changes	452.84
Star Brite Car Wash	00130-E7002	November Car Washes	42.00
Grainger	00135-E7002	Filters	177.04
Friendly Wholesale Company, Inc.	00135-E7002	December Cleaning Supplies	593.67
Alco-Chem, Inc.	00135-E7002	Color Fast Bleach	196.50
			<b>\$30,185.44</b>

**FDCC (M30)**

Verizon Wireless	01002-E8001	Cell Service	<b>\$86.49</b>
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**DRUG ENFORCEMENT FUND OTHER EXPENSE (S46)**

Leads Online	01070-E4007	Investigation System	\$319.00
EAN Services LLC	01070-E4007	Rental Vehicle	934.87
Leads Online	01070-E8001	Investigation Tool	2,500.00
			<b>\$3,753.87</b>

**9-1-1 (S71)**

Brightspeed	01024-E2002	Monthly Phone	\$204.17
Brightspeed	01024-E2002	Phase II	500.00
			<b>\$704.17</b>

**SPECIAL PROJECTS / MUNICIPAL COURT (S73)**

Verizon Wireless	01026-E8001	Court Phone Expense	\$454.06
Crystal Clear Water Co.	01026-E8001	Jury & Court Supplies	46.51
Grant Mason	01026-E8001	Acting Judge	1,694.76
Psychological & Family Consultants	01026-E8001	Psychological Evaluation	1,500.00
			<b>\$3,695.33</b>

**ROTARY OTHER EXPENSES (X00)**

Anthony Lee Screen Printing, Inc.	04000-E7004	Vehicle Decals	\$495.41
Village Motors, Inc.	04000-E7004	2023 Dodge Durango	48,891.00
Lexipol	04000-E8001	Daily Training Bulletin & Policy Manual	10,839.58
Rigz Towing & Recovery LLC	04000-E8001	Vehicle Towed to Impound	181.00
AT & T Mobility	04000-E8001	Equipment & Monthly Service	18,929.01
			<b>\$79,336.00</b>

**JAIL KITCHEN (X03)**

Smith Foods	04001-E4001	December Milk, Juice & Eggs	\$1,235.88
Alfred Nickles Bakery	04001-E4001	December Bread & Buns	364.82
U.S. Foods, Inc.	04001-E4001	Food Supplies	1,551.59
			<b>\$3,152.29</b>

**PAY-INS FROM TREASURER:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
167917 HCC	A00-00199-R6504 Other Reimbursements	\$421.65
167918 HCC	A00-00199-R5503 Oil & Gas Lease	\$45.76
167919 HCC	A00-00199-R6504 Other Reimbursements	\$495.00
168093 HCC/CSEA	A00-00199-R6502 Collections	\$5.00
168124 HCC	A00-00199-R6508 Legal Counsel	\$33,910.89
168148 HCC	A0000199-R4504 Vending	\$26.70

**MONTHLY FINANCIAL REPORT – MONTH ENDING DECEMBER 31, 2023**

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

**10:30 A.M. – NEW BUSINESS/OLD BUSINESS DISCUSSION****RESOLUTION(S)**



# HOLMES COUNTY COMMISSIONERS

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MILLERSBURG, OHIO 44654-2001  
PHONE (330) 674-0286 FAX (330) 674-0566  
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## Resolution #01-04-24-1

### A RESOLUTION VACATING PORTIONS OF PUBLIC ROADWAYS IN SALTCREEK TOWNSHIP, HOLMES COUNTY, OHIO

**WHEREAS** Resolution # 11-20-23-1 was adopted by the Holmes County Commissioners acknowledging a petition to vacate portions of Public Roadways in Saltcreek Township, Holmes County, Ohio, pursuant to O.R.C. 5553.04 and 5553.042; and

**WHEREAS** a viewing of the sections of roads in question was held on Monday, December 18, 2023 at 8:00 a.m. and a public hearing held on Monday, December 18, 2023 at 9:30 a.m. in the Meeting Room of the Old Jail Office Building; and

**WHEREAS** a notice of the time and place of said viewing and hearing was published in a newspaper having general circulation in Holmes County in accordance with Section 5553.05 O.R.C. and notice was mailed by first class mail to all abutting landowners pursuant to O.R.C. Section 5553.05(B); and

**WHEREAS**, according to the conditions of preliminary approval, a survey and legal description of said property has been provided to the County (*see-attached exhibit A & B*);

**WHEREAS**, Section 5553.042 states, "*a township shall lose all rights in and to any public road, highway, street, or alley which has been abandoned and not used for a period of twenty-one years*"; and

**WHEREAS** the Board did declare on December 18, 2023 at a Public Hearing in the Commissioners Meeting Room at 9:30 a.m. that the sections of road in question had been abandoned and not used for greater than 21 years;

**THEREFORE BE IT RESOLVED** that the Holmes County Commissioners for the public convenience and welfare hereby vacate portions of public roadways in Saltcreek Township, Holmes County, Ohio, described in the vacation plat, attached hereto and made a part hereof as **Exhibit A** and pass to the abutting landowners thereof, as provided by law, subject to the preservation of any existing right of way in, over, or under said roadways by any public utility or rural electric cooperative service facility, pursuant to ORC Section 5553.042 & 5553.04;

**BE IT FURTHER RESOLVED** that the Clerk is instructed to record this Resolution and all exhibits with the Holmes County Recorder and distribute copies of the same to the Saltcreek Township Clerk and those listed below and provide notice by first class mail to all abutting landowners pursuant to O.R.C. Section 5553.05(B).

Mr. *Hall* moved for the adoption of the above resolution. Mr. *Miller* seconded the motion, the vote was as follows:

Mr. Miller *[Signature]*  yes/no  
Mr. Eyler *Absent* 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 January 04, 2024 and recorded in Commissioners Journal 54 under that date.

*[Signature]*  
Susan L. Schie, Clerk to the Board

xc: Recorder  
Petitioner's  
Engineer  
Tax Map  
Township

# Exhibit A

## Description 0.035 acre parcel

Being a part of the Village of Mt. Hope, situated in Fractional Section 12, Salt Creek Township, T-14 N, R-12 W, Holmes County, Ohio, also known as a part of a 12 foot alley, to be vacated.

Described as follows:

Commencing at a point at the intersection of Jackson Street aka S.R. 241, Adams Street aka S.R. 241 and C.R. 77, and Jackson Street aka T.R. 634 marking the northwest corner of Fractional Section 12, thence S 00 degrees 55' 26" E 516.14 feet along the section line and along Adams Street aka C.R. 77 to a point, thence N 89 degrees 09' 38" E 33.00 feet to an iron pin set marking the northwest corner of Lot 64 in the Village of Mt. Hope the TRUE POINT OF BEGINNING.

thence with the following FOUR (4) COURSES:

- 1) N 00 degrees 55' 26" W 12.00 feet along the east line of Adams Street aka C.R. 77 to an iron pin set marking the southwest corner of Lot 63 in the Village of Mt. Hope;
- 2) N 89 degrees 09' 38" E 126.55 feet along the south line of said Lot 63 and along Yoder Family Holdings, LLC's (O.R. 279 page 4476 – PN 3400619000) south line to an iron pin set on the west line of a 10 foot alley marking the southeast corner of said Lot 63;
- 3) S 00 degrees 59' 52" E 12.00 feet along the west line of a 10 foot alley to an iron pin set marking the northeast corner of said Lot 64;
- 4) S 89 degrees 09' 38" W 126.56 feet along the north line of said Lot 64 and along Yoder Family Holdings, LLC's (O.R. 279 page 6759 – PN 3400017000) north line to the TRUE POINT OF BEGINNING.

This parcel contains 0.035 acres, but subject to all highways and easements of record. To go to adjoiner.

All iron pins set are 5/8 inch rebars with a plastic identification cap marked "Baker Surveying LLC".

Basis of bearings from Ohio State Plane Coordinate System, North Zone, N.A.D. 83, 2011 adjustment.

See Holmes County Plat Book \_\_\_\_\_, page \_\_\_\_\_ for survey.  
This survey made and description prepared by Aaron L. Gerber, P.S. 8379.  
September 15, 2023

  
Aaron L. Gerber P.S. 8379



3863

Description 0.016 acre parcel – Tract A

Being a part of the Village of Mt. Hope, situated in Fractional Section 12, Salt Creek Township, T-14 N, R-12 W, Holmes County, Ohio, also known as a part of a 12 foot alley, to be vacated.

Described as follows:

Commencing at a point at the intersection of Jackson Street aka S.R. 241, Adams Street aka S.R. 241 and C.R. 77, and Jackson Street aka T.R. 634 marking the northwest corner of Fractional Section 12, thence S 00 degrees 55' 26" E 516.14 feet along the section line and along Adams Street aka C.R. 77 to a point, thence N 89 degrees 09' 38" E 169.56 feet to an iron pin set marking the northwest corner of Lot 69 in the Village of Mt. Hope, thence N 00 degrees 59' 52" W 6.00 feet along the east line of a 10 foot alley to an iron pin set the TRUE POINT OF BEGINNING.

thence with the following FOUR (4) COURSES:

- 1) N 00 degrees 59' 52" W 6.00 feet along the east line of a 10 foot alley to an iron pin set marking the southwest corner of Lot 70 in the Village of Mt. Hope;
- 2) N 89 degrees 09' 38" E 127.00 feet along the south line of said Lot 70 and along Elsie D. Troyer's (D.V. 276 page 250 and O.R. 173 page 2384 – PN 3400315000) south line to a point;
- 3) S 00 degrees 59' 52" E 6.00 feet along Martha A. Troyer and Elsie D. Troyer's (O.R. 97 page 555) west line to a mag nail set;
- 4) S 89 degrees 09' 38" W 127.00 feet along the centerline of a 12 foot alley to the TRUE POINT OF BEGINNING.

This parcel contains 0.016 acres, but subject to all highways and easements of record. To go to adjoiner.

All iron pins set are 5/8 inch rebars with a plastic identification cap marked "Baker Surveying LLC".

Basis of bearings from Ohio State Plane Coordinate System, North Zone, N.A.D. 83, 2011 adjustment.

See Holmes County Plat Book \_\_\_\_\_, page \_\_\_\_\_ for survey.  
This survey made and description prepared by Aaron L. Gerber, P.S. 8379,  
September 15, 2023

  
\_\_\_\_\_  
Aaron L. Gerber P.S. 8379



466

Description 0.016 acre parcel – Tract B

Being a part of the Village of Mt. Hope, situated in Fractional Section 12, Salt Creek Township, T-14 N, R-12 W, Holmes County, Ohio, also known as a part of a 12 foot alley, to be vacated.

Described as follows:

Commencing at a point at the intersection of Jackson Street aka S.R. 241, Adams Street aka S.R. 241 and C.R. 77, and Jackson Street aka T.R. 634 marking the northwest corner of Fractional Section 12, thence S 00 degrees 55' 26" E 516.14 feet along the section line and along Adams Street aka C.R. 77 to a point, thence N 89 degrees 09' 38" E 169.56 feet to an iron pin set marking the northwest corner of Lot 69 in the Village of Mt. Hope the TRUE POINT OF BEGINNING.

thence with the following FOUR (4) COURSES:

- 1) N 00 degrees 59' 52" W 6.00 feet along the east line of a 10 foot alley to an iron pin set in the center of a 12 foot alley;
- 2) N 89 degrees 09' 38" E 127.00 feet along the centerline of a 12 foot alley to a mag nail set;
- 3) S 00 degrees 59' 52" E 6.00 feet along Overhead Door Corporation's (O.R. 215 page 914) west line to a mag nail set marking the northeast corner of said Lot 69;
- 4) S 89 degrees 09' 38" W 127.00 feet along the north line of said Lot 69 and along said Overhead Door Corporation's (PN 3400578000) north line to the TRUE POINT OF BEGINNING.


This parcel contains 0.016 acres, but subject to all highways and easements of record. To go to adjoiner.

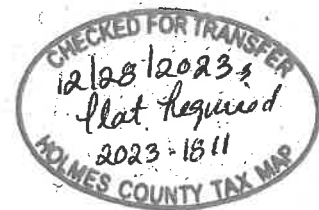
All iron pins set are 5/8 inch rebars with a plastic identification cap marked "Baker Surveying LLC".

Basis of bearings from Ohio State Plane Coordinate System, North Zone, N.A.D. 83, 2011 adjustment.

See Holmes County Plat Book \_\_\_\_\_, page \_\_\_\_\_ for survey.

This survey made and description prepared by Aaron L. Gerber, P.S. 8379, September 15, 2023

  
Aaron L. Gerber P.S. 8379

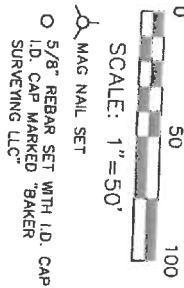


5/6,



VILLAGE OF MT. HOPE  
SALT CREEK TOWNSHIP  
FRACTIONAL SECTION 12  
T-14 N; R-12 W  
HOLMES COUNTY, OHIO

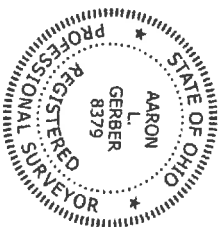
SURVEYED FOR: YODER FAMILY HOLDINGS



REFERENCES

- O.R. VOL. 173 PAGE 2387
- O.R. VOL. 215 PAGE 914
- O.R. VOL. 279 PAGE 6759
- O.R. VOL. 279 PAGE 4476
- PLAT VOL. 18 PAGE 163
- PLAT VOL. 3 PAGE 16

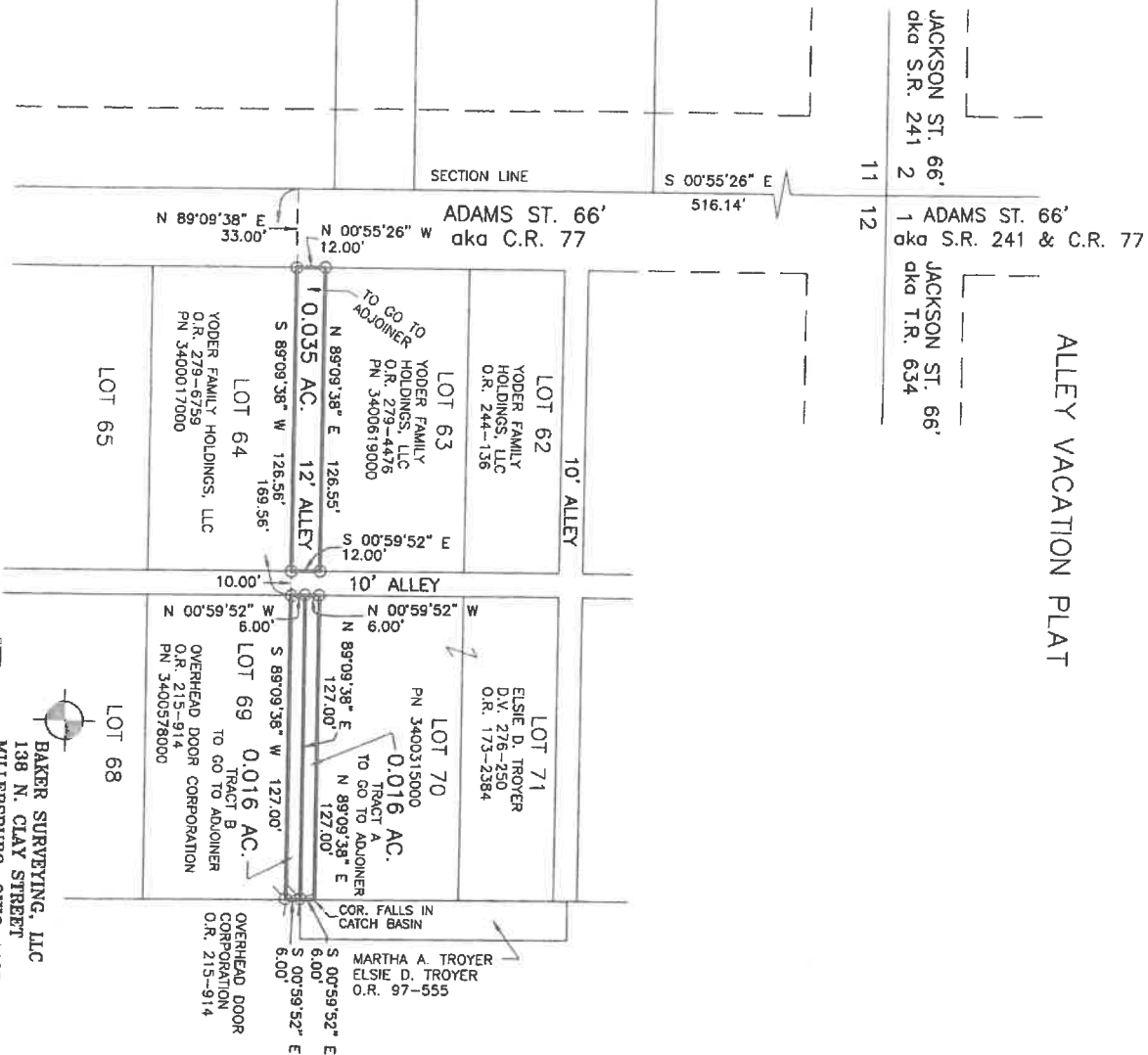
BASIS OF BEARINGS FROM OHIO STATE  
PLANE COORDINATE SYSTEM, NORTH  
ZONE, N.A.D. 83, 2011 ADJUSTMENT



I CERTIFY THIS SURVEY TO BE CORRECT  
TO THE BEST OF MY KNOWLEDGE.

AARON L. GERBER  
DATE: SEPT. 15, 2023  
ALG/VJD

P. S. 8379



ALLEY VACATION PLAT

Exhibit B

6963

BAKER SURVEYING, LLC  
138 N. CLAY STREET  
MIDDLETOWN, OHIO 44664

Exhibit Describing Parcel Being Conveyed	Grantee of Parcel Mailing Address of Grantee	Contiguous Property of Grantee
0.035 ac	Yoder Family Holdings, LLC	Lot 63    OR.279-4476    PPN 3400619000 Lot 64    OR.279-6759    PPN 3400017000
Tract A on plat 0.016 ac	Elsie D. Troyer	Lot 70    OR.173-2384    PPN 3400315000
Tract B on plat 0.016 ac	Overhead Door Corporation	Lot 69    OR.215-914    PPN 3400578000



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## Resolution #01-04-24-02

### A RESOLUTION ACCEPTING THE VOLUNTARY DEMOLITION AGREEMENT

**WHEREAS**, the Board of County Commissioners has received An Agreement for Voluntary Demolition; and

**WHEREAS**, the Board of County Commissioners have agreed to this Agreement;

**THEREFORE, BE IT RESOLVED** that the Board of County Commissioners hereby executes the Voluntary Demolition Agreement.

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

Joe D. Miller	<i>Joe Miller</i>	<input checked="" type="radio"/> yes / <input type="radio"/> no
Raymond Eyer	<i>Absent</i>	<input type="radio"/> yes / <input type="radio"/> no
David L. Hall	<i>David L. Hall</i>	<input checked="" type="radio"/> yes / <input type="radio"/> 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 January 04, 2024 and recorded in Commissioners Journal 54 under that date.

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

**Holmes County  
Planning Commission**

2 Court Street, Suite 21  
Millersburg, Ohio 44654  
Phone: 330.674.8625  
Fax: 330.674.1582  
co.holmes.oh.us  
aoliver@co.holmes.oh.us

**VOLUNTARY DEMOLITION AGREEMENT**

The County of Holmes is interested in demolishing the residential or commercial structure located on property you own at (complete legal address, including legal description and lot#)

1772 Woodland Dr., Mb, 44654 Parcel: 6700/89000

Garage on lot next to house owned by someone

In order to proceed the following stipulations shall apply to the project and be agreed upon by the property owner.

1. Property owner shall retain ownership of the above-mentioned property and shall continue to be responsible for property taxes and property maintenance.
2. The County of Holmes, its agents, assignees, employees, licensees and contractors are granted a license to enter onto the property, at reasonable times, for the purpose of tearing down, demolishing and removing one or more buildings and removing and disposing of all debris and material resulting there from. The county shall conduct lead and asbestos evaluations and use best practices for removal of said material.
3. The owner of said property will cooperate with and not interfere with the (county) in the exercise of its rights under the agreement.
4. The resulting materials/construction debris will be conveyed to the (county) to dispose of as it sees fit, in its sole discretion.
5. The owner certifies that he/she is the owner in fee simple of the property and the building to be demolished and that it is free and clear of all liens, encumbrances and defects in title.
6. To the best of the owner(s) knowledge the property does not contain any hazardous materials, underground storage tanks or petroleum products.
7. The owner agrees to indemnify the (county) its agents from and against any and all claims, loss, damages or actions.
8. The (County) is granted the authority to control access to the property while the demolition is taking place.
9. The (county's) obligation with respect to reclaiming the site once the building is removed shall be defined within the site restoration specifications.

If you are in agreement to having the residential structure located on the above-mentioned property demolished, please sign and date this document where indicated. If you have questions regarding your rights in this matter, you are advised to seek legal counsel.

Owner Name: Holmes County Commissioners  
Name of Individual Authorized to Sign: Joe Miller, chair  
Authorized Signature: [Signature] (date)  
Owner Mailing Address: 2 Court St. Millersburg OH 44654  
Owner Telephone: (home) 330-674-8625 (mobile) \_\_\_\_\_  
Owner Email: \_\_\_\_\_

**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. Miller, seconded the motion (Mr. Miller - yes; Mr. Eyler – absent; Mr. Hall - yes), the next scheduled business meeting of the Holmes County Commissioners is Monday, January 08, 2024 (Re-Organization).

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

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

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

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

VOUCHER RECAP SHEET

12/27/2023

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Number	Voucher Amount	Account
1294	11620	Holmes Co Juvenile Court	12/27/2023		\$ 1,027.53	H10-00401-E2018
1295	11220	Holmes County Common Pleas	12/27/2023		\$ 528.42	H10-00401-E2018
1296	11220	Holmes County Common Pleas	12/27/2023		\$ 365.95	H10-00401-E2018
1297	11200	Holmes Co. Commissioners	12/27/2023		\$ 9,365.00	H10-00401-E8001
1298	27407	Verizon Wireless	12/27/2023		\$ 247.85	H10-00401-E8001
					\$ 11,534.75	

HOLMES COUNTY COMMISSIONERS:

*Eric D. Miller sec*  
*Raymond K. Jones sec*  
*Dan L. Hou*

APPROVED:

*Danny S. Jackson*  
 DIRECTOR - JFS

RECEIVED  
 DEC 27 2023  
 Jackson

RECEIVED

DEC 29 2023

Holmes County  
 Commissioners

Voucher/Receipt/Service 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
8918	JAN 2024 DENTAL/VISION	13647	Ohio ASCSME Care Plan	12/27/2023	Jan-24		PA678	H00-00400-E1041	1018	10	501001	\$ 3,093.50
8919	AGENCY TRASH	23417	Republic Waste Services	12/27/2023	Jan-24		PA678	H00-00400-E2017	1019	10	521092	\$ 620.61
8920	AGENCY STAIRWELL SERVICE & PANIC TRIM	15680	THE LOCKSMITH SHOP, INC	12/27/2023	Jan-24		PA678	H00-00400-E2017	1019	10	521092	\$ 205.00
8921	OFFICE SUPPLIES	9265	FriendsOffice	12/27/2023	Jan-24		PA678	H00-00400-E4001	1020	10	521092	\$ 54.47
8922	OFFICE SUPPLIES	9265	FriendsOffice	12/27/2023	Jan-24		PA678	H00-00400-E4001	1020	10	521092	\$ 71.45
8923	OFFICE SUPPLIES	7564	F&H Ace Hardware	12/27/2023	Jan-24		PA678	H00-00400-E4001	1020	10	521092	\$ 11.19
8924	CLEANING SUPPLIES	814	Amazon Capital Services	12/27/2023	Jan-24		PA678	H00-00400-E4001	1020	10	521092	\$ 20.46
8925	OFFICE SUPPLIES	814	Amazon Capital Services	12/27/2023	Jan-24		PA678	H00-00400-E4001	1020	10	521092	\$ 9.99
8926	GAS FOR AGENCY VEHICLES	16317	WEX Bank	12/27/2023	Jan-24		PA678	H00-00400-E8001	1022	10	521092	\$ 84.07
8927	AGENCY HVAC	21962	Phillip A. Wagner, Inc.	12/27/2023	Jan-24		PA678	H00-00400-E8001	1023	10	521092	\$ 719.90
8929	2024 MEMBERSHIP	11140	H C Chamber of Commerce	12/27/2023	Jan-24		PA678	H00-00400-E8001	1023	10	521092	\$ 155.00
8930	AGENCY MAIL MACHINE INK CARTRIDGE	22992	Quadient, Inc	12/27/2023	Jan-24		PA678	H00-00400-E8001	1023	10	521092	\$ 200.45
8931	AGENCY ALLOCATION SERVICES COST	11200	Holmes Co. Commissioners	12/27/2023	Jan-24		PA678	H00-00400-E8001	1023	10	521092	\$ 13,684.00
8931	AGENCY ALLOCATION SERVICES COST	11200	Holmes Co. Commissioners	12/27/2023	Jan-24		PA678	H00-00400-E8001	1023	20	521092	\$ 16,828.00
8931	AGENCY ALLOCATION SERVICES COST	11200	Holmes Co. Commissioners	12/27/2023	Jan-24		PA678	H00-00400-E8001	1023	30	521092	\$ 15,307.00
8932	AGENCY SERVICE TSSP	26720	Treasurer State of Ohio	12/27/2023	Jan-24		PA678	H00-00400-E8001	1023	20	521092	\$ 300.00
8933	NET NOV 2023	14055	Julie Yoder	12/27/2023	Jan-24		PA678	H00-00400-E8001	1023	850	510050	\$ 569.85
8934	NET NOV & DEC 2023	13688	John Allen Edwards	12/27/2023	Jan-24		PA678	H00-00400-E8001	1023	850	510050	\$ 107.42
8935	AGENCY CAR WASH	25594	Star Brite Express Car Wash	12/27/2023	Jan-24		PA678	H00-00400-E8001	1023	10	521092	\$ 10.00
8936	AGENCY CELL PHONES	27407	Verizon Wireless	12/27/2023	Jan-24		PA678	H00-00400-E8001	1023	20	521092	\$ 49.57
8936	AGENCY CELL PHONES	27407	Verizon Wireless	12/27/2023	Jan-24		PA678	H00-00400-E8001	1023	30	521092	\$ 892.26
8937	DEEP CLEAN OF MOBILE HOME	10640	Hearthfelt Homecare LLC	12/27/2023	Jan-24		PA678	H00-00400-E8001	1023	738	510051	\$ 477.50

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DEC 29 2023

DEC 27 2023

Holmes County  
Commissioners

Jackie M...  
Auditor

\$ 53,471.69

Holmes County Commissioners:

*Joy D. Miller*  
*Raymond Gleason*

*Dee Ann*

Approved:

*Dwight S. Jackson*

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**DEC 29 2023**

Holmes County  
Commissioners



Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Batch Number	Header Description	Voucher Amount
5306		S50-00404-E2001	1014	20873	OneEighty	12/27/23	1	Nov. 23/DVRA	\$350.00
5307		S50-00404-E2001	1014	600790	Michael Rodriguez Torres	12/27/23	1	Sept - Nov. 23/interpreter srvs	\$1,183.20
5308		S50-00404-E2040	1017	16543	Marlin and Ruby Raber	12/27/23	1	Dec. 23/Foster parent trng stipend	\$180.00
5309		S50-00404-E2040	1017	28142	Wayne & Liz Raber	12/27/23	1	Dec. 23/Foster parent trng stipend	\$180.00
5310		S50-00404-E2040	1017	18788	Nathan Barkman	12/27/23	1	Nov. 23/soc sec/kinship	\$578.00
5311		S50-00404-E2040	1017	14141	Kaleb Bowman	12/27/23	1	Dec 23/child support/kinship	\$289.77
5312		S50-00404-E2040	1017	600782	Kimberly Butts and Marvin Pierce	12/27/23	1	Dec. 23/child support/kinship	\$67.88
5313		S50-00404-E2040	1017	14042	Julie Schlabach	12/27/23	3	Dec, 23/child support - kinship	\$40.97
5314		S50-00404-E2040	1017	20873	OneEighty	12/27/23	1	March 23/DVRA	\$350.00
5315		S50-00404-E2040	1017	23553	Rhoda Yoder	12/27/23	1	Dec 23/child support/kinship	\$33.04
5316		S50-00404-E2040	1017	24893	Shiela Lute	12/27/23	1	Dec. 23/child support/kinship	\$132.53
5317		S50-00404-E2040	1017	9083	Forensic Fluids Laboratories	12/27/23	1	Dec 23/SCPA/labs	\$2,600.00
5318		S50-00404-E2040	1017	17397	Mercedes McManaway	12/27/23	1	Nov. 23/SCPA/propane for kinship placement	\$939.07
5319		S50-00404-E2001	1014	27823	Wal-Mart Community	12/27/23	1	Dec. 23/clothing	\$623.84
5320		S50-00404-E2040	1017	27823	Wal-Mart Community	12/27/23	1	Nov. 23/FP Cristmas	\$58.85
5321		S50-00404-E2040	1017	27823	Wal-Mart Community	12/27/23	1	Nov. 21/TANF/clothing-etc	\$750.00

HOLMES COUNTY COMMISSIONERS:

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

APPROVED:

*[Signature]*  
**Danny S. Jackson**  
**RECEIVED**

Director, Holmes Co. DIFS

DEC 29 2023

Holmes County  
Commissioners

**RECEIVED**  
DEC 27 2023  
*[Signature]*  
for

\$8,357.15

Voucher/Receipt/Service 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
8938	FIRST AID SUPPLIES	27823	Wal-Mart Community	12/27/2023	Jan-24		PA679	H00-00400-E4001	1020	10	521092	34.83
8940	12/1 - 12/31 AD	25513	Thryv, Inc.	12/27/2023	Jan-24		PA679	H00-00400-E8001	1023	20	521092	19.00
											53.83	

Holmes County Commissioners:

*James M. ...*

*Harold ...*

*David ...*

Approved: *Darryl S. Jackson*

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Holmes County  
Commissioners

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DEC 27 2023  
Jackie McKee  
Auditor