



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 05, 2024
(Schedule Subject to Change)

10:00

Business Meeting

- Pledge of Allegiance
- Minutes from January 29, 2024
- Paybills Motion
- Transfers/Transactions/Supplementals
- Monthly Financial Report – Month Ending January 31, 2024
- Plat – Homey Run Village – Replat No. 2
- Resolution – Approving the Agreement with Republic Waste Services, Inc. for Recycling
- Resolution – Accepting the Short Form Agreement for Professional Engineering Services for the Berlin State Route 39 Sanitary Sewer Extension

10:30

New Business/Old Business Discussion

Next Business Meeting: Monday – February 12, 2024

THE MINUTES

February 05, 2024

The Holmes County Commissioners met in regular session Monday, February 05, 2024, with Mr. Eyler absent. Chairman Hall opened the meeting:

10:00 A.M. – BUSINESS MEETING

PLEDGE OF ALLEGIANCE

MINUTES

On a motion by Mr. Miller, seconded by Mr. Hall (Mr. Hall - yes; Mr. Miller – yes; Mr. Eyler - absent), the Commissioners approved the minutes from January 29, 2024 as written.

PAY BILLS MOTION

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

GENERAL (A00)

David Hunter	00010-E2004	Legal Counsel	\$210.00
Jeff Kellogg	00010-E2004	Legal Counsel	405.00
Eric Hall	00010-E2004	Legal Counsel	712.50
Todd Cheek	00010-E2004	Legal Counsel	630.00
Beau Cross	00010-E2004	Legal Counsel	1,725.00
Baserman Law	00010-E2004	Legal Counsel	2,500.00
Quill LLC	00010-E4001	Supplies	948.95
CLCCA	00010-E8001	2024 Dues	125.00
Gannett Holdings – Ohio	00015-E4001	Subscription	326.99
Independence Business Supply	00015-E4001	Supplies	48.93
E & H Ace Hardware	00015-E4001	Supplies	17.99
Red Rover LLC	00020-E7003	Fuel	170.72
TelekTronics	00045-E2001	Invoice	1,793.59
Purchase Power	00045-E4001	Postage	100.00
Armstrong & Okey, Inc.	00055-E4001	BTA Hearing	262.55
ComDoc, Inc.	00085-E2001	Copier / Printer Lease	199.93
Julie Dreher	00085-E2002	January Cell Service Reimbursement	50.00
Capital One	00085-E4001	Office Supplies	76.46
David Williams	00085-E6001	Parking Reimbursement	13.00
Rachel Cornell	00085-E6001	Parking Reimbursement	5.00
Automotive & Fleet Service LLC	00090-E7002	2015 Ford Explorer Oil Change & Battery	265.86
Red Rover LLC	00090-E7003	January Fuel Expense	251.29
ComDoc, Inc.	00095-E2001	Copy Cost	18.35
Pomerene Hospital	00110-E8001	Coroner Expenses	376.00
ComDoc, Inc.	00117-E2001	Maintenance	64.55
Pitney Bowes, Inc.	00117-E4001	Supplies	132.79
Cintas	00125-E2001	Mats & Service	203.52
First Communications	00125-E2002	Services	49.97
Northeast Ohio Natural Gas Corp.	00125-E2002	Gas Heat	4,384.16

Northeast Ohio Natural Gas Corp.	00125-E2002	Gas Heat	1,750.24
Brightspeed	00125-E2002	Phone Service	1,144.63
TelekTronics	00125-E2002	Service	1,099.00
Holmes Ag Service	00125-E2093	WW Supplies	476.40
The Locksmith Shop LLC	00125-E4001	Additional Keys	30.60
Holmes Rental Station, Inc.	00125-E7002	Truck Service & Repair	203.17
Ohio Treasurer of State	00128-E4007	Internet Service	395.90
TelekTronics	00128-E4007	IT Service	360.00
Harris Computer Systems	00128-E4007	Harris Software Support	268.87
Denco Marketing, Inc.	00130-E4001	Shipping	17.04
Tactical Equipment & Services	00130-E4013	Radar Certifications	1,160.00
Valley View Repair LTD	00130-E7002	Vehicle Repairs	3,447.97
Village Motors, Inc.	00130-E7002	Replace U #13 Wheel Assy & Valve	476.29
Quill	00135-E4001	January Office Supplies	261.44
Friendly Wholesale Company, Inc.	00135-E4005	Gatorade	112.48
Friendly Wholesale Company, Inc.	00135-E7002	January Maintenance Supplies	1,755.38
Martha Kline	00135-E7002	January Cleaning	352.50
E & H Ace Hardware	00135-E7002	Fasteners	7.18
Holmes County Airport Authority	05011-E9003	2024 Grant	15,000.00
H.C. Economic Development Council, Inc.	05019-E9003	2024 Contribution	60,000.00
			\$104,387.19

DOG & KENNEL (B00)

Gordon Flesch Co.	00200-E2001	Lease	\$24.74
Vinyl Tech Kennel Supplies	00200-E4001	Supplies	1,943.74
Friendly Wholesale Company, Inc.	00200-E4001	Supplies	260.85
Holmes County Dog Pound	00200-E4001	Postage Reimbursement	84.32
Danville Veterinary Clinic	00200-E4005	-	479.08
Wolf Creek Veterinary Services	00200-E4005	-	228.39
Thread & Ink	00200-E4014	Uniform Patches	107.50
Ohio County Dog Warden Assn	00200-E6001	Membership	250.00
John Kline	00200-E8001	Dog Tags Overpayment Refund	34.00
			\$3,412.62

AMERICAN RESCUE PLAN ACT (C21)

Kinsey Excavating & Trucking LLC	02021-E2009	Berlin WWTP Project	\$10,392.23
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ENGINEER (K00)

Northeast Ohio Natural Gas Corp.	00700-E2002	Office Utilities	\$342.45
Palmer Engineering Company	00700-E2014	Winesburg School Sidewalk Design	2,228.60
Hickory Lane Welding LTD	00700-E4003	Materials	666.31
Hershey Machine	00700-E7005	Equipment Maintenance	181.17
Hercules Machinery Corp.	00700-E7005	Equipment Maintenance	1,405.11
Northeast Ohio Natural Gas Corp.	00701-E2002	Garage Gas	1,110.02
Capital One Trade Credit	00701-E4001	Garage Supplies	97.68
			\$6,031.34

COUNTY SALES TAX PAVING PROJECT (K25)

Melway Paving Co., Inc.	00702-E2014	County Road Sales Tax Project	\$281,466.45
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FDCC (M30)

Millennium Health LLC	01002-E2001	January Drug Testing	\$120.00
Nicole Lepley	01002-E2001	Program Coordinator Services	420.00
Brody Williams	01002-E8001	Youth Incentive Reimbursement	150.00
Verizon Wireless	01002-E8001	Cell Service	86.81
			\$776.81

SOLID WASTE (P34)

Republic Services	00800-E2074	Recyclable Hauling & Processing	\$12,574.96
Mannik Smith Group	00800-E2099	Landfill Testing	6,095.50
			\$18,670.46

WASTEWATER (P40)

MT Services, Inc.	00805-E2001	Monthly Mt. Hope Porta	\$113.00
American Electric Power	00805-E2002	WC WWTP, WC P #7, #8 & #9	5,514.31
Northeast Ohio Natural Gas	00805-E2002	-	801.55
TelekTronics	00805-E2002	Black Box Unlimited, BE & WC	240.00
Tekton Engineering LLC	00805-E4012	RS HC Sanitary Testing	6,466.18
Millersburg Electric, Inc.	00805-E7001	New WI Electric Service	1,293.44
Parts Place of Millersburg	00805-E7002	OW40 Platinum Oil	26.07
			\$14,454.55

LICENSE BUREAU (S40)

Brightspeed	01060-E2002	Utility	\$61.25
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DRUG ENFORCEMENT FUND OTHER EXPENSE (S46)

EAN Services LLC	01070-E4007	Rental Vehicle	\$785.24
Valley View Repair LTD	01070-E4013	Oil Change, Tire Rotation & Transmission	508.84
			\$1,294.08

ADULT PROBATION FEE (S68)

CSB VISA	01021-E6001	VISA	\$44.90
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9-1-1 (S71)

Brightspeed	01024-E2002	Phase II	\$500.00
Brightspeed	01024-E2002	Monthly Phone	204.57
National Academies of Emergency Dispatch	01024-E6001	Russell Purdy EMD Renewal	70.00
			\$774.57

EMA (S72)

AloNovus	01025-E8001	LEPC Meeting Public Notice	\$7.50
AT & T Mobility	01025-E8001	First Net	153.65
			\$161.15

HMEP (S78)

Bad Day Training & Consulting LLC	01030-E6003	EH Fire Lithium Battery Training	\$1,950.00
Bad Day Training & Consulting LLC	01030-E6003	HazMat Operations Refresher	2,250.00
			\$4,200.00

COUNTY HOME (S85)

Visual Edge IT	01036-E2001	Copier Contract	\$160.60
Nickles Bakery	01036-E4001	Grocery Supplies	226.41
Rodhe's IGA	01036-E4001	Grocery Supplies	103.82
Trail Side Deli	01036-E4001	Grocery Supplies	404.96
U.S. Foods	01036-E4001	Grocery Supplies	1,831.86
Weavers True Value Hardware	01036-E4001	Maintenance Supplies	42.31
Professional Medical	01036-E4007	New Broda Footrest	247.74
Holmesville Electric	01036-E4007	New Generator	62,816.00
Holmes County Treasurer	01036-E8001	2023 Land Taxes	2,385.64
			\$68,219.34

SPECIAL PROJECTS / JUVENILE COURT (S88)

Rachel Cornell	01065-E8001	Dog Grooming Reimbursement	\$40.00
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TOURISM / ECONOMIC DEVELOPMENT (S95)

Eastern Ohio Development Alliance	01041-E8001	2024 Contribution	\$3,500.00
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CHIP HOME (T20)

ORDC	01053-E4015	Admin Fees – Home	\$3,833.00
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CHIP CDBG (T21)

ORDC	01047-E2059	Fair Housing	\$833.00
ORDC	01047-E4015	CDBG Admin Fees	666.00
			\$1,499.00

NASHVILLE WASTEWATER INFRASTRUCTURE (T87)

Quicksall & Associates	01091-E2014	Elevated Storage Tank – Replace Check	\$1,745.40
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DEMOLITION SITE REVITALIZATION (T88)

ORDC	01091-E2001	Demolition Package C	\$10,090.80
Envirohab LLC	01091-E2009	Invoice 1487	745.00
			\$10,835.80

ROTARY OTHER EXPENSES (X00)

Hall Public Safety Upfitters	04000-E7004	2 x Vehicle Upfits	\$7,906.70
Power Details LLC	04000-E8001	Power Detail Program Tracker Annual	2,386.95
Veritone, Inc.	04000-E8001	Redact Program	4,000.00
			\$14,293.65

JAIL KITCHEN (X03)

Smith Foods	04001-E4001	January Milk, Juice & Eggs	\$1,284.17
Alfred Nickles Bakery	04001-E4001	January Bread & Buns	306.68
Alco-Chem, Inc.	04001-E4007	Comet & Energizer	214.90
U.S. Foods, Inc.	04001-E4001	Food Supplies	2,609.87
			\$4,415.62

SUPPLEMENTAL(S):

FROM:	TO:	AMOUNT:
S72 EMA	S72-01025-E1011 Salaries	\$3,000.00
S72 EMA	S72-01025-E1018 Insurance	-(\$10,000.00)
S72 EMA	S72-01025-E4001 Supplies	\$1,500.00
S72 EMA	S72-01025-E6002 Training	\$5,100.00
S72 EMA	S72-01025-E7002 Vehicle Maintenance	\$5,000.00
S72 EMA	S72-01025-E2022 Emergency Response	\$2,500.00
A00 General	A00-07001-E9002 Mandated Transfers	\$67,000.00
A00 General	A00-05020-E9003 Casino Funds	\$154,391.14
P34 Solid Waste	P34-00800-E2001 Contract Services	\$2,000.00
S94 Courthouse Security	S94-01040-E4007 Equipment	\$8,475.77

TRANSFER BETWEEN(S):

Please Refer to the Following Resolution(s):

Resolution #02-05-24-3

Resolution #02-05-24-4

PAYROLL

Total Gross Payroll for pay-ending 02-02-24 was \$733,231.33

Total General Fund Payroll for pay-ending 02-02-24 was \$295,699.36

MONTHLY FINANCIAL REPORT – MONTH ENDING JANUARY 31, 2024

On a motion by Mr. Miller seconded by Mr. Hall (Mr. Hall - yes; Mr. Miller – yes; Mr. Eyler - absent), the Commissioners reviewed the Monthly Financial Report for the month ending January 31, 2024.

PLAT – HONEY RUN VILLAGE – REPLAT NO. 2

On a motion by Mr. Miller seconded by Mr. Hall (Mr. Hall - yes; Mr. Miller – yes; Mr. Eyler - absent), the Commissioners authorized the Chairman to sign the Honey Run Village Plat – Replat No. 2, Hardy Township. SE Qtr., Section 7, T-9N; R-6W.

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 # 02-05-24-1

RESOLUTION - APPROVING THE AGREEMENT WITH REPUBLIC WASTE SERVICES, INC. - FOR RECYCLING

WHEREAS, the Board of Holmes County has received a Republic Services, Inc., - Customer Service Agreement; and

WHEREAS, the Board of Holmes County Commissioners have reviewed this Agreement;

THEREFORE, BE IT RESOLVED that the Board of County Commissioners hereby approves the Agreement with Republic Services, Inc. The term of this recycling agreement is for 2024, 2025 and 2026 and for \$10,174.54 per month.

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

David L. Hall	<i>David L. Hall</i>	<input checked="" type="radio"/> yes/no
Joe D. Miller	<i>Joe D. Miller</i>	<input checked="" type="radio"/> yes/no
Raymond Eyer	<i>Absent</i>	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 05, 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 COMMISSIONERS

2 COURT STREET, SUITE 14
MILLERSBURG, OHIO 44654-2001
PHONE (330) 674-0286 FAX (330) 674-0566
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Resolution #02-05-24-2

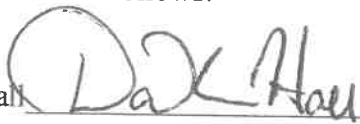

A RESOLUTION ACCEPTING THE SHORT FORM OF AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES FOR THE BERLIN STATE ROUTE 39 SANITARY SEWER EXTENSION

WHEREAS, the Board of Holmes County Commissioners has received a Short Form of Agreement for Professional Engineering Services for the Berlin State Route 39 Sanitary Sewer Extension; and

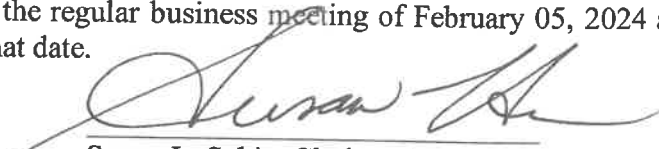
WHEREAS, the Board of County Commissioners have reviewed the Short Form Agreement for Professional Services;

THEREFORE, BE IT RESOLVED that the Board of County Commissioners hereby executes this Short Form of Agreement for Professional Engineering Services for the Berlin State Route 39 Sanitary Sewer Extension. The Agreement is in the amount of \$55,000.00.

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

David L. Hall		<input checked="" type="radio"/> yes/no
Joe D. Miller		<input checked="" type="radio"/> yes/no
Raymond Eyer	Absent	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 05, 2024 and recorded in Commissioners Journal 54 under that date.


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



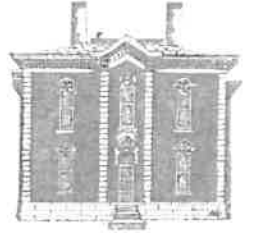
HOLMES COUNTY COMMISSIONERS

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 # 02-05-24-3

RESOLUTION AUTHORIZING A TRANSFER BETWEEN FUNDS

1% of Housing Trust Fees from 4th Quarter, 2023

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

FROM:	TO:	AMOUNT
UU3-02002-E9002 TRANSFERS-OUT	A00-00140-R3514 RECORDER FEES	\$365.50
<i>LINE ITEM & DESCRIPTION</i>	<i>LINE ITEM & DESCRIPTION</i>	

Requested by:

Judith Gabe

Signature

DEPUTY AUDITOR

Title

RECORDER

Department

APPROVED
DATE 1-26-24
BY *ny*

Me Hall

Moved for the adoption of the preceding resolution,

Mr. Miller

seconded the motion.

Upon call of roll, vote was as follows:

<u><i>Dave Abou</i></u>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Chairman		
<u><i>Joe Mills</i></u>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vice Chairman		
<u><i>Absent</i></u>	<input type="radio"/> Yes	<input type="radio"/> No
Commissioner		

The preceding resolution is a true and exact copy of a resolution adopted during the regular business meeting of February 05, 2024 and is recorded in Commissioners Journal # 54 under that date.

Susan Gelber

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



RECEIVED

JAN 31 2024

Jackie McKee
Auditor

Resolution # 02-05-24-4

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 Transfer of GIS funds paid into General Fund for contribution to Holmes County SWCD.

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

FROM:	TO:	AMOUNT
A00-07001-E9002 Mandated Transfers	L00-01000-R7505 County Match / Transfers	\$67,000.00
<small>LINE ITEM & DESCRIPTION</small>	<small>LINE ITEM & DESCRIPTION</small>	

Requested by:

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

APPROVED
DATE 2-1-24
BY LA

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

Upon call of roll, vote was as follows:

<u>Dave Hale</u> Chairman	<input checked="" type="radio"/> Yes / No
<u>Joe [unclear]</u> Vice Chairman	<input checked="" type="radio"/> Yes / No
<u>Absent</u> Commissioner	Yes / No

The preceding resolution is a true and exact copy of a resolution adopted during the regular business meeting of February 05, 2024 and is recorded in Commissioners Journal # 54 under that date.

Susan [unclear]
Clerk to the Board - Holmes County Commissioners

cc
Auditor
Bookkeeping
Department
Treasurer



HOLMES COUNTY COMMISSIONERS

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MILLERSBURG, OHIO 44654-2001
PHONE (330) 674-0286 FAX (330) 674-0566
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Resolution #02-05-24-5

RESOLUTION - APPROVING THE PROGRAM YEAR SUB-GRANT AGREEMENT – HEALTHY AGING GRANT

WHEREAS, the Board of County Commissioners have received Program Year 2024 Sub-Grant Agreement for the Healthy Aging Grant; and

WHEREAS, the Board of County Commissioner’s have agreed to the terms of the Sub-Grant Agreement; and

WHEREAS, Prosecutor Matt Muzic has agreed the Sub-Grant Agreement as to form;

THEREFORE, BE IT RESOLVED that the Board of County Commissioner’s hereby approves the Program Year 2024 Sub-Grant Agreement for the Healthy Aging Grant. The grant is in the amount of \$191,644.00.

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

David L. Hall	<i>David L. Hall</i>	<input checked="" type="radio"/> yes/no
Joe D. Miller	<i>Joe D. Miller</i>	<input checked="" type="radio"/> yes/no
Raymond Eyler	<i>Absent</i>	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 05, 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

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

PUBLIC HEARING - BRINE PERMIT

The Holmes County Commissioners have received an application for a brine spray permit for **Mt. Hope Auction, PO Box 82, Mt. Hope, Ohio 44660, Holmes County, Ohio**. A public hearing will be held to determine the advisability of approving this permit request on the **Thursday the 22nd day of February, 2024 at 9:30 a.m.**, in the Meeting Room of the Old Jail Office Building, 2 Court Street, Millersburg, Ohio 44654-2001. All persons desiring to attend this hearing and needing assistance or aids please contact this office at the above address or at (330) 674-0286, at least three working days prior to the hearing date. By order of the Holmes County Commissioners.

Susan L. Schie, Clerk

Publish Saturday, February 10, 2024

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. Hall - yes, Mr. Miller - yes, Mr. Eyler - absent). The next scheduled Business meeting of the Holmes County Commissioners is Monday, February 12, 2024.

David L. Hall

Joe D. Miller

Attest: Susan L. Schie, Clerk

Raymond Eyler

Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Batch Number	Header Description	Voucher Amount*
5371		S50-00404-E2001	1014	20873	OneEighty	1/31/2024	1	Jan. 24/DVRA	\$350.00
5372		S50-00404-E2040	1017	9083	Forensic Fluids Laboratories	1/31/2024	1	Jan. 24/SCPA/labs	\$5,200.00
5373		S50-00404-E2040	1017	14207	Kayla Madison	1/31/2024	1	Oct-Sept 23/child support arrears/kinship	\$20.00

\$5,570.00

HOLMES COUNTY COMMISSIONERS:

Don Hall
Ke. Amf
 Absent

APPROVED:

Danny S. Jackson
 Director, Holmes Co. Dept. of Job & Family

RECEIVED

FEB - 2 2024

Holmes County
 Commissioners

RECEIVED
 JAN 31 2024
 Jackie
 Aug 12 2023

Voucher/Receipt/Service Number	Header Description	Vendor Number	Vendor Name	Voucher/Receipt/Service Date	Period	Warrant/Pay-in Date	Warrant/Pay-in Period	Warrant/Pay-in Number	Batch Number	Account	PO Number	Project	Account1	Total Amount
8999	AGENCY GENERATOR GAS 12/19/23 - 1/12/24	19323	Northeast Oh. Natural Gas Corp	1/31/2024	Feb-24	2/6/2024	Feb-24		PAG85	H00-00400-E2017	1019	10	521092 \$	60.03
9000	AGENCY GAS 12/18/23 - 1/12/24	19323	Northeast Oh. Natural Gas Corp	1/31/2024	Feb-24	2/6/2024	Feb-24		PAG85	H00-00400-E2017	1019	10	521092 \$	114.30
9001	AGENCY SHREDDING INV 35332	96833	Go Shred Secure Document LLC	1/31/2024	Feb-24	2/6/2024	Feb-24		PAG85	H00-00400-E2017	1019	10	521092 \$	149.00
9002	MISC OFFICE SUPPLIES INV 1714277-0	92655	FriendsOffice	1/31/2024	Feb-24	2/6/2024	Feb-24		PAG85	H00-00400-E4001	1020	10	521092 \$	45.60
9003	AGENCY ADVERTISING CHARGE	25513	Thriv. Inc.	1/31/2024	Feb-24	2/6/2024	Feb-24		PAG85	H00-00400-E8001	1023	10	521092 \$	19.00
9004	2024 CONTRIB FOR ECON DEV ACT	11337	H. Co. Economic Dev. Council	1/31/2024	Feb-24	2/6/2024	Feb-24		PAG85	H00-00400-E8001	1023	10	521092 \$	10,000.00
9005	NET JAN 2024	24974	Shirley DIVincenzo	1/31/2024	Feb-24	2/6/2024	Feb-24		PAG85	H00-00400-E8001	1023	850	5100950 \$	62.98
9006	COLOR COPIERS JAN 2024	10162	GreatAmerica Financial Services	1/31/2024	Feb-24	2/6/2024	Feb-24		PAG85	H00-00400-E8001	1023	10	521092 \$	188.15
														\$ 10,639.06

Holmes County Commissioners:

Das Han
Absent

Approved:

Dorothy S. Jackson

Director - JFS

RECEIVED

FEB - 2 2024

Holmes County
Commissioners

