

**THE MINUTES**  
**December 13, 2010**

The Holmes County Commissioners met in regular session Monday, December 13, 2010; with everyone present. Chairman Miller opened the meeting:

**10:00 A.M. – BUSINESS MEETING**

**PLEDGE OF ALLEGIANCE**

**MINUTES**

On a motion by Mr. Eyler, seconded by Mr. Ault (Mr. Miller – yes; Mr. Eyler – yes; Mr. Ault – yes), the Commissioners approved the minutes from December 09, 2010 as written.

**PAY BILLS MOTION**

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

**GENERAL (A00)**

Jeff Kellogg	00010-E2004	Legal Counsel	\$3,393.50
Andrew Hyde	00010-E2004	Legal Counsel	2,367.45
Stephen Dailey	00010-E2004	Legal Counsel	745.50
Jackwood Law Office	00010-E2004	Legal Counsel	253.50
Doug Milhoan	00010-E2004	Legal Counsel	515.50
David Hunter	00010-E2004	Legal Counsel	1,763.00
Susan Haun	00010-E6001	Travel Expense	77.00
Independence Business Supply	00015-E4001	Supplies	20.58
US Postal Service	00015-E4001	Stamped Envelopes	1,247.60
Graphic Publications, Inc.	00015-E4004	Taxpayer Notice	56.00
SCFN	00020-E7003	W & M Fuel	100.82
SCFN	00020-E7003	Fuel	6.82
David Stucki	00070-E2007	Assigned Judge Per Diem & Mileage	176.00
Independence Business Supply	00070-E4001	Office Supplies	11.73
Rodhe's Supercenter	00070-E4001	Office Supplies	141.09
KeyBridge Computer Company	00070-E4001	Service & Consulting Fees	40.00
Graphic Enterprises, Inc.	00070-E4001	Shipping & Handling for Toner	10.62
Independence Business Supply	00070-E4001	Office Supplies	110.27
Ohio Judicial Conference	00070-E6001	2011 Ohio Judicial Conference Dues	100.00
Juvenile & Family Court Judges	00070-E6001	Annual Membership	195.00
Matthew Bender & Co., Inc.	00070-E8002	Courtroom Manual & Criminal Handbook	191.93
Quill Corporation	00085-E4001	Office Supplies	84.02
SCFN	00090-E7003	Fuel	249.79
MT Business Technologies	00105-E4001	Staples for Copier	71.85
Key Bridge Computer	00105-E4001	Service & Consulting Fees	290.00
Key Bridge Computer	00105-E4001	Computer & Monitor	1,200.00
Waltz Postal Solutions	00105-E4001	Certified Mailers	697.20
US Postal Service	00105-E4001	Computerized Resetting System Postage	2,000.00
Dorcas Miller	00105-E6001	Travel Expense	329.30
Cory Spitler	00116-E2007	Acting Judge	400.00
Ohio Judicial Conference	00116-E4001	Ohio Judicial Conference Dues	100.00
Matthew Bender & Co.	00116-E4001	Criminal Law Book	58.47

Harland Technology Services	00117-E2001	Printer Repair	284.40
Staley Technologies	00121-E4007	9-1-1 Tower Rent	125.00
Cline Plumbing & Heating	00125-E2001	Repairs & Inspection	198.26
American Electric Power	00125-E2002	Electric Usage	6,824.22
American Electric Power	00125-E2002	Electric Usage	1,642.08
Holmes Wayne Electric Coop., Inc.	00125-E2002	Security Light	38.47
Holmes County Wastewater System	00125-E2002	November	748.80
MASI Environmental Laboratories	00125-E2093	Water Plant	16.15
CMI, Inc.	00130-E8001	Intoxilyzer Supplies	225.00
Millersburg Tire Service, Inc.	00130-E8001	New Tires, Mounting & Balancing	205.61
Fire Equipment Warehouse	00130-E8001	Clothing & Equipment	1,363.82
Charm Harness & Boot	00130-E8001	Duty Boots	1,306.00
Rodhe's Super Center	00130-E8001	Meeting Supplies	7.42
Midtown Dry Cleaners	00130-E8001	November Billing	77.16
Teresa A. Gallion	00130-E8001	Reimbursement Notary Expenses	45.00
Classic Clean Lecky, Inc.	00130-E8001	Car Wash	5.00
Klingerman's	00130-E8001	November Billing	21.75
Holmes County Engineer	00130-E8001	November Billing	231.45
True Value Hardware	00130-E8001	Maintenance Supplies	64.20
Denco Marketing Co.	00130-E8001	Shipping Charges	8.40
Pam J. Akins	00130-E8001	Reimbursement	58.53
SCFN	00130-E8001	November Billing	4,626.70
Sheriff Timothy W. Zimmerly	00130-E8001	2011 Clothing Allowance	600.00
Nathan Fritz	00130-E8001	2011 Clothing Allowance	600.00
Richard L. Haun, Jr.	00130-E8001	2011 Clothing Allowance	600.00
David Peebles	00130-E8001	2011 Clothing Allowance	600.00
Freddie L. Johnson	00130-E8001	2011 Clothing Allowance	600.00
Robert G. McVicker	00130-E8001	2011 Clothing Allowance	600.00
Josiah Mullet	00130-E8001	2011 Clothing Allowance	600.00
Ronald Latham	00130-E8001	2011 Clothing Allowance	500.00
Dave Snyder	00130-E8001	2011 Clothing Allowance	400.00
Maynard Mohr	00130-E8001	2011 Clothing Allowance	400.00
Simplex Grinnell LP	00130-E8001	Annual Service Contract	23,744.00
Nancy J. Fridley, MA, PCC, LSW	00130-E8001	July-December 2010 Inmate Mental	4,760.00
Dr. Leon Miller	00130-E8001	Quarterly Billing for Hours	195.00
University Reference Lab	00130-E8001	Lab Testing	62.70
Dr. Leon Miller	00135-E4005	Quarterly Retainer	7,125.00
Company Care Center	00135-E4005	November On-Site Nursing	3,083.07
Company Care Center	00135-E8001	November On-Site Nursing	1,348.93
Schneider Computer Technologies	00135-E8001	Camera System & Installation	1,674.33
Millersburg Tire Service, Inc.	00135-E8001	New Tires, Mounting & Balancing	297.11
SCFN	00135-E8001	Fuel	625.05
Omnicare Northwest Ohio	00135-E8001	November Pharmacy Billing	2,678.21
Marathon Petroleum Company LLC	00135-E8001	November Billing	503.71
Holmes Pest Control	00135-E8001	General Pest Control Service Contract	1,116.00
Alco-Chem, Inc.	00135-E8001	Cleaning & Detergents	271.82
Mitchell & Associates	00135-E8001	Tech Support & Upgrades	1,865.00
True Value	00155-E4001	Plastic Runners Wrench Sets	55.00
ODJFS	07002-E1020	Unemployment	117.03
Huntington Insurance, Inc.	07002-E3006	Official Bond (Zimmerly)	174.00
			<b>\$90,323.92</b>

**DOG & KENNEL (B00)**

American Electric Power	00200-E2002	Electric	\$119.68
Holmes County Wastewater	00200-E2002	Waste Water Control	365.44
Millersburg True Value	00200-E4001	Supplies	187.90
Woodbury Outfitters	00200-E4013	Ammo	251.80

Dog Warden Katelyn Orr	00200-E6001	Travel Expenses	204.14
Holmes County Engineer	00200-E7002	Truck Repair	385.35
Campbell Oil Company	00200-E7003	Fuel	326.69
Finish Line Auto Body & Towing	00200-E8001	Truck Towed	75.00
Petty Cash c/o Dog Warden	00200-E8001	Petty Cash Reimbursement	<u>133.98</u>
			<b>\$2,049.98</b>

**ENGINEER (K00)**

American Electric Power	00700-E2002	Electric @ Offices	\$220.20
Cline Plumbing & Heating	00700-E2002	Water Conditioners	75.00
Aircado Voice, LLC	00700-E2002	VOIP Service	92.09
Holmes Supply	00700-E4003	Aggregates	1,453.77
Feikert Sand & Gravel, Inc.	00700-E4003	Concrete Block / Salt Storage	1,219.00
Ageless Iron Restoration	00700-E4003	Straw	150.00
McDowell Trucking	00700-E4003	Shale to CR 77	4,000.00
Mast Farm Services	00700-E4003	Catch Basin / Steel 12 x 12 Plate	275.84
Feikert Sand & Gravel, Inc.	00700-E4003	Aggregates to CR 77	694.07
Huntington Insurance, Inc.	00700-E4016	Addendum	17.19
Rodhe's Supercenter	00700-E4016	Coffee & Supplies	96.26
VISA / CSB	00700-E4016	Iron Pony	54.74
Huntington Insurance, Inc.	00700-E4016	Chris' Public Official Bond	57.81
Gingerich Tractor Sales	00700-E7005	Light Adaptor	7.50
Westside Automotive	00700-E7005	#3	150.84
NAPA Auto Parts	00700-E7005	Abs Sensor	40.87
Millersburg Tire Service	00700-E7005	Core Credit	585.95
Ace Truck Equipment	00700-E7005	Arm Bearing Kit Solenoid	1,119.04
Parts Place of Millersburg	00700-E7005	Fuel Pump Filter	1,169.69
Snyder Brothers Sales & Service	00700-E7005	Hose Couplings / Filter	687.68
American Electric Power	00701-E2002	Electric @ Garage	1,211.50
Critchfield, Critchfield & Johnston	00701-E3013	Legal for OSHA Compliance	1,100.00
Company Care Center	00701-E3013	ODOT Drug / Alcohol Screenings	315.00
Fannie E. Miller	00701-E3014	Garage & Office Cleaning	142.00
True Value	00701-E4001	Supplies	24.12
Crystal Clean	00701-E4001	Machine Check	161.61
Cintas	00701-E4001	Rugs Towels & Uniforms	676.44
Albright Welding	00701-E4001	Welding Supplies	345.40
Millersburg Oil Co.	00701-E4001	2 Drums All Fleet	1,179.75
Tractor Supply Company	00701-E4001	Fencing Pliers Shovel	33.97
Michael P. Crider	00701-E4001	Snap On Tools	3,197.65
Holmes Lumber & Building Center	00701-E4001	Compact Drill Driver	379.37
Crist J. Miller	00701-E9014	Reimbursement for Damages	<u>427.25</u>
			<b>\$21,361.60</b>

**TITLE IV-E (M50)**

Jessica Snyder	01068-E8001	Fitness / Wellness Challenge Prize	<b>\$100.00</b>
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**WASTEWATER CAPITAL IMPROVEMENTS (N70)**

W. E. Quicksall & Associates	00506-E2009	Wastewater System Improvements	\$3,128.86
W. E. Quicksall & Associates	00506-E2009	Addendum to P.O. 16227 SB	2,446.20
Holmes County Engineer	00506-E2009	Labor & Equipment	531.09
Hazen & Sawyer	00506-E2088	Reissue of Check #85952	<u>25,615.04</u>
			<b>\$31,721.19</b>

**SOLID WASTE (P34)**

ODJFS	00800-E1020	Unemployment	\$1,392.00
Holmes County Engineer	00800-E2074	Fuel	122.08
Holmes Redimix	00800-E2074	Limestone Base	<u>163.44</u>

			<b>\$1,677.52</b>
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**WASTEWATER (P40)**

Dean's Backflow Services	00805-E2001	Contract Services	\$4,401.74
Dean's Backflow Services	00805-E2001	Addendum to P.O. 16185 SB	8,598.26
Pioneer Telephone	00805-E2002	Long Distance	27.80
Aircado Voice, LLC	00805-E2002	Phone Service	8.74
Northeast Ohio Natural Gas Corp.	00805-E2002	Gen TR 366	21.13
Frontier	00805-E2002	Dialers	53.15
Holmes-Wayne Electric Coop., Inc.	00805-E2002	OH WSB WC	1,155.93
American Electric Power	00805-E2002	BE WC	3,989.32
CSB	00805-E4001	VISA	19.25
ORME Hardware of Berlin	00805-E4012	Misc. Field Supplies	83.76
USA Bluebook	00805-E4012	Smoke Candles	166.90
Holmes County Engineer	00805-E7001	Addendum to P.O. #16229 SB	1,488.40
Holmes County Engineer	00805-E7001	Maintenance / Repairs	10,000.00
Vehicle Maintenance	00805-E7002	Fuel for Trucks	<u>556.63</u>
			<b>\$30,571.01</b>

**VICTIM ASSISTANCE (S16)**

Verizon Wireless	01008-E2002	Cell Phone	<b>\$45.98</b>
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**JURY ADMINISTRATION (S26)**

Cline Plumbing & Heating	01058-E4001	Water for Jurors	<b>\$40.00</b>
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**LAW LIBRARY RESOURCES (S37)**

Matthew Bender & Co., Inc.	00930-E4001	Services Provided	\$419.34
Lexis Nexis	00930-E4001	Addendum to P.O. #86184-B	1,646.51
Lexis Nexis	00930-E4001	Service Provided	<u>1,330.49</u>
			<b>\$3,396.34</b>

**HANDGUN ADMIN EXPENSES (S62)**

Watch Systems	01015-E2001	Community Notification	\$45.32
Ohio BCI & I	01015-E2001	November Billing	<u>4,130.00</u>
			<b>\$4,175.32</b>

**ADULT PROBATION FEE (S68)**

Verizon Wireless	01021-E4007	Cell Phone	\$146.30
Matthew Bender & Co., Inc.	01021-E4007	ORC Criminal	271.52
Village Motors	01021-E4007	Battery Replace	120.61
Southside Quick Lube	01021-E4007	Vehicle Service	61.00
Cline Plumbing & Heating	01021-E4007	Bottled Water	10.00
SCFN	01021-E4007	Fuel	229.19
The Daily Record	01021-E4007	Subscription	<u>136.15</u>
			<b>\$974.77</b>

**COMPUTERIZATION / JUVENILE COURT (S80)**

Gordon Flesch Co.	01031-E2001	Service Contract	\$353.00
The AME Group	01031-E2001	Computer Hardware Support	<u>4.00</u>
			<b>\$357.00</b>

**COUNTY HOME (S85)**

Holmes County Wastewater System	01036-E2001	Wastewater Service	\$283.80
First Communications	01036-E2001	Long Distance Phone Service	16.45
NCS Healthcare Dover	01036-E4001	Nursing Supplies	386.72
Nelson Ind. Supply Co.	01036-E4001	Chemical Supplies	183.12
Nickles Bakery	01036-E4001	Grocery Supplies	208.27

P & G IGA	01036-E4001	Grocery Supplies	740.78
US Food Service	01036-E4001	Grocery Supplies	130.45
Pepsi Americas	01036-E4001	Pepsi Supplies	163.84
Holmes Oil Co.	01036-E4001	Misc. Supplies	134.32
True Value Hardware	01036-E4001	Maintenance Supplies	430.02
US Food Service Inc.	01036-E4001	Misc. Supplies	726.99
Holmes Oil Co.	01036-E4001	Gas & Diesel Fuel Supplies	934.13
			<b>\$4,338.89</b>

**TRANSPORTATION (S86)**

ODJFS	01037-E1020	Addendum to P.O. #86994-P	\$75.00
ODJFS	01037-E1020	Transportation Unemployment	500.00
			<b>\$575.00</b>

**ROTARY OTHER EXPENSES (X00)**

Lexis Nexis	04000-E8001	November 2010 Contract Fee	<b>\$364.00</b>
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**JAIL KITCHEN (X03)**

US Food Service, Inc.	04001-E4001	Food Supplies	\$929.45
Cooks	04001-E4001	Supplies	1,051.21
C & H Distributors LLC	04001-E4001	Kitchen Cart Wheels	63.69
			<b>\$2,044.35</b>

**HRA (X25)**

Aultcare	00990-E1039	HRA Deductible Reimbursement	<b>\$2,717.15</b>
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**TRANSFER WITHIN:**

**FROM:**

**TO:**

**AMOUNT:**

A00-00130-E1015 Overtime/Comp	A00-00130-E8001 Other Expenses	\$40,000.00
A00-00130-E1011 Salaries Employees	A00-00135-E1011 Salaries Employees	\$7,000.00
A00-00130-E1011 Salaries Employees	A00-00130-E8001 Other Expenses	\$10,000.00
B00-00200-E6002 Education	B00-00200-E6001 Travel	\$205.00
B00-00200-E7003 Fuel	B00-00200-E7002 Vehicle	\$390.00
A00-00015-E8001 Other Expenses	A00-00015-E4001 Supplies	\$1,100.00
A00-07002-E9015 Pooled Funding	A00-07000-E9002 Miscellaneous Transfer	\$5,000.00
A00-07002-E1018 Health	A00-00125-E2093 Water	\$4,019.62

**SUPPLEMENTAL:**

**FROM:**

**TO:**

**AMOUNT:**

X03 Jail Kitchen	X03-04001-E1011 Salaries	-\$648.87
S47 Victims Advocate	S47-01012-E1011 Salaries	-\$7,832.00
S47 Victims Advocate	S47-01012-E1016 PERS	-\$1,102.48
S47 Victims Advocate	S47-01012-E1017 Medicare	-\$114.20
S47 Victims Advocate	S47-01012-E1019 Workers Comp	-\$425.60
J52 Delinquent Real Estate	J52-00602-E1011 Salaries	-\$4,676.84

**ENGINEER PERMIT(S):**

By the signing of the following documents, the Commissioners approved the following Permit(s):

Delbert Schlabach	Application is hereby made for a permit to road bore 12" SDR 35 pipe. Location – Carlisle Printing – 2673 Township Road 421, Sugarcreek, OH 44681.
Richard Benninger CenturyLink Corporation	Application is hereby made for a permit to place 241 feet of buries service wire and one road bore starting on the north

	side of County Road 373 approximately 900 feet. Location – 8580 County Road 373, Big Prairie.
Angela Fliger	Application is hereby made for a permit to bore County Road 77 in Holmes County to provide service. Location – 6955 County Road 77, Millersburg.

**RESOLUTION(S):**

**NEW BUSINESS/OLD BUSINESS DISCUSSION**

**ADJOURN MOTION**

With no further business to come before the Board, Mr. Eyler moved that the meeting be adjourned at 4:30 p.m. Mr. Ault seconded the motion (Mr. Miller- yes; Mr. Eyler- yes; Mr. Ault - yes). The next scheduled Business meeting of the Holmes County Commissioners is Monday, December 20, 2010.

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Joe D. Miller

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Raymond Eyler

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Attest: Susan L. Haun, Clerk

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Rob Ault