

THE MINUTES

October 22, 2010

The Holmes County Commissioners met in regular session Friday, October 22, 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 October 14, 2010 & October 21, 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)

Richard Litwin, Ph. D.	00010-E2001	Psychological Evaluation	\$250.00
Jeff Kellogg	00010-E2004	Legal Counsel	1,539.50
Andrew Hyde	00010-E2004	Legal Counsel	121.50
Miller, Mast & Mason	00010-E2004	Legal Counsel	146.00
Stephen Dailey	00010-E2004	Legal Counsel	497.00
Quill Corporation	00010-E4001	Supplies	48.57
Quill Corporation	00010-E4001	Supplies	25.28
Graphic Publications	00010-E4004	Public Notices	15.00
Independence Business Supply	00015-E4001	Supplies	83.23
Independence Business Supply	00030-E4001	Dust Off Cleaner	14.29
Mark K. Wiest	00070-E2007	Mileage Reimbursement	100.00
Independence Business Supply	00070-E4001	Office Supplies	9.11
Quill Corporation	00085-E4001	Supplies	11.24
Quill Corporation	00085-E4001	Supplies	111.20
BP	00090-E7003	Fuel	39.81
Knox County Treasurer	00105-E6001	Seminar	50.00
M T Business Technologies, Inc.	00121-E4007	Copier Maintenance JC / MC / CoC	91.75
Perceptive Software	00121-E4007	Scanner 2010 – 2011	5,698.00
TNCI	00125-E2002	Long Distance	136.44
Century Link	00125-E2002	Service	203.03
Communication Options, Inc.	00125-E2002	County Local Service	2,924.48
Holmes-Wayne Electric Coop., Inc.	00125-E2002	Security Light @ HCSO	22.24
Gov Deals	00125-E2018	Gov Deals Service Fee	41.25
Millersburg True Value	00125-E4001	Supplies	81.65
The Friendly Wholesale Company	00125-E4001	Supplies	759.24
Nathan Fritz	00130-E4013	Stainless Steel Magazines / Audio Recorder	637.03
Klingerman's	00130-E4013	September Billing	29.00
Millersburg Electric, Inc.	00130-E4013	Batteries	7.99
Midtown Dry Cleaners	00130-E4013	September Billing	90.32
Star Brite Express Car Wash	00130-E4013	September Billing	192.00
Staley Technologies, Inc.	00130-E7002	Radio Install Car 27	678.73
BP Fleet Manager II	00130-E7003	September Billing	44.72

Timothy W. Zimmerly, Sheriff	00135-E4001	Petty Cash	100.00
Company Care Center	00135-E4005	Nursing Services September	4,473.00
Omnicare Northwest Ohio	00135-E4005	September Billing	259.57
Friendly Wholesale Co., Inc.	00135-E7002	Maintenance	39.50
Cintas	00135-E7002	Rugs / Uniforms	132.00
Independence Business Supply	00155-E4001	Supplies	41.99
G. Neil	07002-E3012	Posters	72.36
G. Neil	07002-E3012	Posters	<u>30.15</u>
			\$19,848.17

DOG & KENNEL (B00)

Kimble Sanitary Landfill	00200-E2002	Landfill Use	\$36.24
Alltel	00200-E2002	Cell Phones	139.23
Tractor Supply Credit Plan	00200-E4001	Supplies	34.99
Dell Marketing	00200-E4001	Ink Supplies	43.98
Galls, Inc.	00200-E4014	Uniform Supplies	80.97
Holmesville Electric, Inc.	00200-E8001	Lights	<u>27.90</u>
			\$363.31

ENGINEER (K00)

Questal Electric Company	00700-E2014	Wiring @ Garage	\$6,071.92
Feikert Sand & Gravel, Inc.	00700-E4003	Aggregates CR 77	1,385.17
VISA / CSB	00700-E6001	Travel Expenses	753.64
Chuck Nicholson, Inc.	00700-E7005	Handle	36.50
NAPA Auto Parts	00700-E7005	Brake Pads Rotor	109.91
Snyder Bros. Sales & Service	00700-E7005	Parts Return Filter Complete	685.19
Village Motors, Inc.	00700-E7005	Truck #9	490.29
Troyer Welding & Supplies	00700-E7005	Welding Repairs / Radiators	127.00
Southeastern Equipment	00700-E7005	Blade Set / Nut / Pin	137.84
Miller's Carbide Saw Service	00700-E7005	Sharpen Chipper Knives	49.00
J & J Refuse, Inc.	00701-E2002	Trash Removal @ Garage	93.03
True Value	00701-E4001	Dewalt Battery Liquid Fire Lantern	217.72
Cintas	00701-E4001	Rugs, Towels & Uniforms	870.62
Tractor Supply Company	00701-E4001	5 Gal. White	152.76
Staley Technologies, Inc.	00701-E4001	Battery / Screen / Radio	142.38
Holmes Lumber & Building	00701-E4001	Drywall Screws	5.40
Friendly Wholesale	00701-E4001	Bags	50.15
Troy Miller	00701-E9014	CDL Renewal Difference	<u>19.00</u>
			\$11,397.52

CAPITAL IMPROVEMENT (N10)

Holmes Concrete, Inc.	00500-E2009	Repair & Seal Parking Deck	\$8,391.44
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WASTEWATER CAPITAL IMPROVEMENTS (N70)

Trail Plumbing	00506-E2009	PVC Pipe, Gasket, etc.	\$144.90
USA Bluebook	00506-E2009	Pipe, Tubing, etc.	<u>5,044.99</u>
			\$5,189.89

SOLID WASTE (P34)

American Electric Power	00800-E2069	Electric Service	\$10
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WASTEWATER (P40)

J & J Refuse, Inc.	00805-E2001	Trash Pick Up	\$22.30
Holmes-Wayne Electric Coop., Inc.	00805-E2002	Electric Service	562.95
Northeast Ohio Natural Gas	00805-E2002	Natural Gas	21.35
Verizon Wireless	00805-E2002	Cell Phone & Flow Meter	54.56
Frontier	00805-E2002	Phone Service for Dialer	53.19

Ohio Pump	00805-E4012	Start Capacitor, Relay & Run	<u>213.00</u>
			\$927.35

LICENSE BUREAU (S40)

Time Warner	01060-E2002	Monthly Alarm Fee	\$31.93
Rumpke Consolidated Companies	01060-E2002	License Bureau	<u>49.00</u>
			\$80.93

HANDGUN ADMIN EXPENSES (S62)

Ohio BCI & I	01015-E2001	September Billing	\$2,759.00
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INDIGENT DRIVERS ALCOHOL TREATMENT (S65)

Guth Laboratories	01018-E4001	Certified Premix	\$28.66
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RECORDER'S FEES (S84)

Holmes County Recorder	01035-E8001	Employee Salaries	\$2,500.00
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COUNTY HOME (S85)

J & J Refuse, Inc.	01036-E2001	October Trash Pick Up	\$103.70
NCS Healthcare Dover	01036-E2001	September Pharmacy	275.74
Time Warner	01036-E2001	October Cable Service	243.83
Counseling Center of WC & HC	01036-E2001	August Services	5.42
Millersburg Clinic, Inc.	01036-E2001	Resident Account	18.01
Avalon Distributing	01036-E4001	September Groceries	3,018.71
Gordon Food Service	01036-E4001	September Groceries	2,416.84
Nickles Bakery	01036-E4001	September Bread Products	203.78
Troyer Gas Inc.	01036-E4001	Gas	<u>15.00</u>
			\$6,301.03

HOUSING REVOLVING LOAN FUND (T25)

Wooster Daily Record	01046-E2058	Legal Notice	\$92.00
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ROTARY OTHER EXPENSES (X00)

State Wide Ford	04000-E7004	New Vehicle Purchase	\$21,449.00
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JAIL KITCHEN (X03)

US Food Service	04001-E4001	Food Supplies	\$1,994.46
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HRA (X25)

Aultcare	00990-E1039	HRA Deductible Reimbursement	\$6,595.35
Aultcare	00990-E1039	HRA Deductible Reimbursement	<u>\$2,678.75</u>
			\$9,274.10

PAY-INS TO TREASURER:

FROM:	TO:	AMOUNT:
101738 HCC	Y81-10005-R1019 Workers Comp	\$27.05
101739 HCC	S75-01027-R2504 Intensive Supervision Grant	\$14,696.25
101785 HCC	A00-00199-R6513 Cobra Reimbursement	\$368.84
101787 HCC/CSEA	A00-00199-R6502 Collections	\$28.78
101813 HCC/CSEA	A00-00199-R6502 Collections	\$10.00
101822 HCC	O16-08003-R74502 J & F Services Lease	\$11,889.38

SUPPLEMENTAL:

FROM:	TO:	AMOUNT:
M50 Title IV-E Foster Care	M50-01068-E4007 Equipment	\$80.87

Transfer Between:

Please Refer to the Following Resolution(s):

Resolution #10-22-10-4

Resolution #10-22-10-5

PAYROLL

Total Gross Payroll for pay-ending 10-15-10 was \$525,293.45

Total General Fund Payroll for pay-ending 10-15-10 was \$155,945.89

ENGINEER PERMIT(S):

By the Signing of the Following Documents, the Commissioners approved the Following Permit(s):

Gatherco Attention - Lucas Campbell	Application is hereby made for a permit to bore under County Road 390. Location – in front of West Holmes High School.
Frontier Attention – Timothy Coolman	Application is hereby made for a permit to place buried service wire across County Road 19 for new service order. Location – 4921 County Road 19, Millersburg.

RESOLUTION(S)

A COPY OF ALL DOCUMENTS ON FILE AT THE COMMISSIONERS OFFICE

ADJOURN MOTION

With no further business to come before the Board, Mr. Ault moved that the meeting be adjourned at 4:30 p.m. Mr. Eyler seconded the motion (Mr. Miller- yes; Mr. Eyler- yes; Mr. Ault - yes). The next scheduled Business meeting of the Holmes County Commissioners is Monday, October 25, 2010.

Joe D. Miller

Raymond Eyler

Attest: Susan L. Haun, Clerk

Rob Ault