

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, October 03, 2022
(Schedule Subject to Change)

10:00

Business Meeting

- Pledge of Allegiance
- Minutes from September 26, 2022
- Paybills Motion
- Transfers/Transactions/Supplementals
- Credit Card Quarterly Expenditures – 4th Quarter
- Resolution – Authorizing the County Engineer to Prepare and Submit an Application to Participate in the Ohio Public Works Commission State Capital Improvements Program and to Execute Contracts as Required
- Resolution - Approving the Lease for the for the Kill'Um Buck Long Rifle Club, Inc.

10:30

New Business/Old Business Discussion

Next Business Meeting: Thursday – October 13, 2022
(Due to the Columbus Day Holiday)

THE MINUTES
October 03, 2022

The Holmes County Commissioners met in regular session Monday, October 03, 2022; 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. Hall (Mr. Miller - yes; Mr. Eyler – yes; Mr. Hall - yes), the Commissioners approved the minutes from September 26, 2022 as written.

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)

Shantell George	00010-E2004	Legal Counsel	\$450.00
Jeff Kellogg	00010-E2004	Legal Counsel	\$4,243.94
Baserman Law	00010-E2004	Legal Counsel	\$4,527.50
AloNovus	00010-E4004	Public Notice	\$46.00
Verizon Wireless	00010-E8001	Cell Service	\$612.64
Com Doc	00015-E2001	Contract Services	\$103.25
AloNovus	00015-E4004	Legal Ad	\$18.00
County Auditors Association of Ohio	00015-E6001	Registration CAUV Training	\$80.00
US Bank Equipment Finance	00040-E2001	Copier Lease	\$143.32
Daniel Loibl	00045-E4001	INV 919 Toner	\$359.98
Verizon Wireless	00085-E2002	Cell Service	\$127.14
Matthew Bender & Co	00085-E4001	Library Materials	\$157.56
Matthew Bender & Co	00085-E4001	Library Materials	\$60.10
Automotive & Fleet Service	00090-E7002	Vehicle Maintenance	\$528.00
Daniel Loibl	00095-E4007	Desk	\$488.95
Daniel Loibl	00095-E4007	Desk	\$77.24
Pitney Bowes Global Financial	00105-E2001	Postage Meter Lease	\$435.15
IBS	00105-E4001	Supplies	\$80.02
Independence Business Supply	00121-E4001	Supplies	\$659.16
Independence Business Supply	00121-E4001	Addendum to PO#98552	\$248.94
North Central Distribution	00121-E4007	Key Fobs	\$428.00
Society for Human Resource Management	00121-E7004	SHRM Membership	\$229.00
Cintas	00125-E2001	Mats & Service	\$129.38
Cintas	00125-E2001	Mats & Service	\$129.38
Friendly Wholesale	00125-E2093	Supplies @ Treatment Plant	\$145.68
Capital One Trade Credit	00125-E4001	Supplies	\$254.23
SYNCB/Amazon	00125-E4001	Supplies	\$36.47

Loudonville Farmers Equity	00125-E4001	Salt	\$1,170.12
Friendly Wholesale	00125-E4001	Supplies	\$506.69
Uline	00125-E4001	Supplies	\$61.46
Verizon Wireless	00130-E2002	Cell Phone	\$3,111.85
Tope Printing	00130-E4001	Inventory Slips	\$97.07
Red Diamond Uniforms	00130-E4013	Uniform Supplies	\$391.37
Valley View Repair	00130-E7002	Vehicle Repairs	\$3,280.99
Com Doc	00130-E8001	Printers	\$1,120.25
Com Doc	00130-E2001	Printers	\$992.43
Holmes Fire District #1	00135-E4005	Ambulance ER	\$127.20
Grainger	00135-E7002	Brass Adaptor	\$71.58
Friendly Wholesale	00135-E7002	Cleaning Supplies	\$479.32
Millersburg Electric	00135-E7002	PVC Bushing	\$19.12
Larry Meherg	05018-E9003	Apiary Inspections	\$567.00
			\$26,795.48

DOG & KENNEL (B00)

John Miller	00200-E8001	Refund on Tag	\$15.00
-------------	-------------	---------------	---------

ARPA (C21)

Tekton Engineering	02021-E2089	Berlin WWTP Expenses	\$2,642.50
--------------------	-------------	----------------------	------------

ENGINEER (K00)

Charter Communications Holdings	00700-E2002	Internet	\$428.50
Bricker & Eckler	00700-E2014	Legal Matters	\$130.00
Mechanic Township	00700-E2014	Portion for Township Road 127 Repair	\$2,702.60
Palmer Engineering Company	00700-E2014	Project 12191 & 12192	\$13,087.40
Palmer Engineering Company	00700-E2014	Project 12192 & 12191	\$17,049.61
North America Traffic	00700-E4003	Signs	\$1,385.16
D & M Rocks	00700-E4003	Aggregate	\$609.79
Verizon Wireless	00700-E4016	Cell Phone Expense	\$485.55
Info Tech	00700-E4016	Software License Renewal	\$2,000.00
Verizon Wireless	00700-E4016	Cell Phone Expense	\$1,658.45
American Safety & First Aid	00701-E3013	First Aid Restock	\$134.20
Holmes Pest Control	00701-E3014	Pest Control	\$59.00
Duane I. Yoder	00701-E3014	Land Acquisition/Bridge TR 23	\$16,421.00
Fastenal Company	00701-E4001	Garage Supplies	\$202.10
Capital One Trade Credit	00701-E4001	Garage Supplies	\$115.17
Fastenal Company	00701-E4001	Garage Supplies	\$488.65
Petty Cash/Engineer	00701-E9014	Reimbursement Petty Cash	\$60.00
			\$57,017.18

COUNTY SALES TAX PAVING PROJECT (K25)

Melway Paving	00702-E2014	2022 Sales Tax County Road Project	\$176,241.94
---------------	-------------	------------------------------------	--------------

FDCC (M30)

Millennium Health	01002-E2001	Drug Testing Lab	\$420.00
Verizon Wireless	01002-E8001	Cell Service	\$91.44
			\$511.44

SOLID WASTE (P34)

Republic Service	00800-E2074	Recycling Hauling & Processing	\$7,812.99
Verizon Wireless	00800-E4017	Cell Phone	\$160.44
Julian & Grube	00800-E8001	Audit Expenses	\$240.00
			\$8,213.43

WASTEWATER (P40)

American Electric Power	00805-E2002	WC WWTP	\$6,014.00
Northeast Ohio Natural Gas	00805-E2002	September	\$177.62
Buckeye Pump	00805-E7001	Peabody/Barnes Sump Pump	\$1,262.00
			\$7,453.62

LICENSE BUREAU (S40)

Century Link	01060-E2002	Utilities	\$166.64
Rumpke of Northern Ohio	01060-E2002	Utilities	\$174.40
			\$341.04

911 WIRELESS (S54)

ESRI	01059-E2001	½ GIS Maintenance	\$1,575.00
------	-------------	-------------------	-------------------

ENFORCEMENT & EDUCATION (S66)

Goodwill Cleans	01019-E6002	OVI/DUI Test Kits	\$218.06
-----------------	-------------	-------------------	-----------------

LOCAL EMERGENCY PLANNING (S70)

Bad Day Training	01023-E6003	Training	\$1,115.00
Bad Day Training	01023-E6003	Hazmat Training	\$1,135.00
			\$2,250.00

9-1-1 (S71)

ESRI	01024-E2001	½ GIS Maintenance	1,575.00
Century Link	01024-E2002	Phase II	\$500.00
Century Link	01024-E2002	Monthly Phone	\$204.00
			\$2,279.00

SPECIAL PROJECTS / MUNICIPAL COURT (S73)

Verizon Wireless	01026-E8001	Phone Expense for Court	\$120.36
------------------	-------------	-------------------------	-----------------

CERTIFICATE TITLE ADMIN (S87)

NationWide Hotel & Conference Center	01038-E4001	Hotel Reservation	\$144.97
DPS License Products	01038-E4001	Supplies	\$210.00
			\$354.97

CHIP HOME (T20)

Habitat for Humanity	01053-E2100	459 Hebron Street	\$27,000.00
ORDC	01053-E2100	Soft Costs – 459 Hebron Street	\$3,000.00
			\$30,000.00

EMA (T72)

Graphic Enterprises	01077E8001	Copier Maintenance	\$128.13
AT & T	01077-E8001	Addendum to PO# 98524	\$52.79
AT & T	01077-E8001	Phone	\$958.04
Amazon Capital Service	01077-E8001	Supplies	\$738.97
			\$1,877.93

ROTARY OTHER EXPENSES (X00)

Rigz Towing	04000-E8001	Vehicle Impound	\$95.00
Treasurer of State	04000-E8001	Toxicology Testing	\$354.00
			\$449.00

JAIL KITCHEN (X03)

Smith Foods	04001-E4001	Food Supplies	\$944.59
US Foods	04001-E4001	Food Supplies	\$1,638.39

			\$2,582.98
--	--	--	-------------------

PAY-INS TO TREASURER:

FROM:	TO:	AMOUNT:
161216 HCC	A00-00199-R5502 Sale of Property	\$4.00
161218 HCC	A00-00199-R6502 Collections	\$5.46
161272 HCC	A00-00199-R6508 Legal Counsel	\$23,283.01

TRANSFER WITHIN:

FROM:	TO:	AMOUNT:
C21-02021-E2001 Contract Services	C21-02021-E2091 Winesburg WWTP	\$200,000.00
C21-02021-E2006 Professional Services	C21-02021-E2091 Winesburg WWTP	\$266,473.61
C21-02021-E2089 Berlin WWTP	C21-02021-E2091 Winesburg WWTP	\$3,092,512.46
S16-01008-E1019 Workers Comp	S16-01008-E9018 Unused Grant	\$20.02
A00-00085-E9015 Pooled Funding	A00-00085-E2001 Contract Services	\$200.00
A00-00085-E9015 Pooled Funding	A00-00085-E4001 Supplies	\$3,000.00
A00-00085-E9015 Pooled Funding	S00-00090-E7002 Vehicle Maintenance	\$1,000.00
A00-00085-E9015 Pooled Funding	A00-00090-E7003 Fuel	\$700.00
K00-00700-E2014 Contract Projects	K00-00700-E4016 Office Expenses	\$30,000.00

SUPPLEMENTAL:

FROM:	TO:	AMOUNT:
S70 LEPC	S70-01023-E6003 Training	\$2,500.00
A00 General	A00-00045-E1011 Salaries	\$683.91
C21 American Rescue Plan Act	C21-02021-E2091 Winesburg WWTP	\$353,650.98
S66 Enforcement & Education	S66-01019-E6002 Education	\$648.17
S47 Victim Assistance SVAA	S47-01012-E1017 Medicare	-\$23.30
S47 Victim Assistance SVAA	S47-01012-E4001 Supplies	-\$2.88
S47 Victim Assistance SVAA	S47-01012-E4004 Printing	-\$18.06
S16 Victim Assistance	S16-01008-E1019 Workers Comp	-\$80.00

TRANSFER BETWEEN:

Resolution #10-03-22-3

Resolution #10-03-22-4

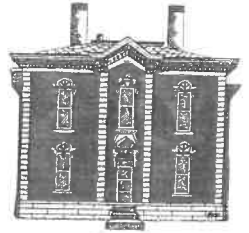
RESOLUTION(S)

A Copy of All Documents on File at the Commissioners Office



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 #09-26-22-1

RESOLUTION - ACCEPTING THE BID AWARD FOR THE WINESBURG AREA SANITARY SEWER COLLECTION AND TREATMENT (CONTRACT B-1)

WHEREAS, on Monday, September 19, 2022, one bid was received and opened for the for the Winesburg Area Sanitary Sewer Collection and Treatment (Contract B-1); and

WHEREAS, Engineer Chris Young has reviewed the bids and made a recommendation to the Board of Holmes County Commissioners; and

WHEREAS, Engineer Chris Young's recommendation to the Board is to award to J Miller & Sons Excavating, Ltd.; and

THEREFORE, BE IT RESOLVED that the Board of County Commissioners hereby awards the Winesburg Area Sanitary Sewer Collection and Treatment (Contract B-1) to J Miller & Sons, Ltd. in the amount of \$3,945,737.54 and authorizes the County Engineer to enter into any necessary contracts for the Project.

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	<u>Absent</u>	yes/no
Raymond Eyler	<u>Raymond Eyler</u>	<input checked="" type="radio"/> yes <input type="radio"/> no
David L. Hall	<u>David L. Hall</u>	<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 September 26, 2022 and recorded in Commissioners Journal 52 under that date.

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

Holmes County Highway Department

Christopher R. Young, P.E., P.S.
County Engineer


September 20, 2022

Holmes County Commissioners
2 Court Street, Suite 14
Millersburg, OH 44654

RE: Engineer's Recommendation to Award
Winesburg Area Sanitary Sewer Collection and Treatment (Contract B-1)

The Holmes County Sanitary Engineer's recommendation is to award the Winesburg Area Sanitary Sewer Collection and Treatment Project (Contract 'B-1') to the lowest and best bidder, which was determined to be J Miller and Son Excavating, Ltd., in the amount of \$3,945,737.54

Sincerely,


Christopher R. Young, P.E., P.S.
Holmes County Sanitary Engineer

CC: File

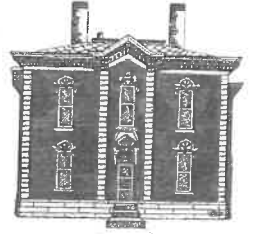
7191 S.R. 39
P.O. Box 29
Millersburg, OH 44654

Phone: 330-674-1856
Fax: 330-674-7918
E-Mail: engineer@holmesengineer.org



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 #09-26-22-2

A RESOLUTION APPROVING THE LEASE FOR THE HOLMES COUNTY HOME /CHILDREN'S HOME FARM LAND LEASE

WHEREAS, the Board of County Commissioners have received a Lease Agreement for the County Home/Children's Home Farm Land Lease; and

WHEREAS, the Board of County Commissioners have agreed to the terms of the Lease Agreement;

THEREFORE, BE IT RESOLVED that the Board of County Commissioners hereby executes this approves the Lease for the County Home/Children's Home Farm Land Lease. The lease was awarded to McDowell Trucking & Farms in the amount of \$3,000.00 for the Children's Home Acreage and \$12,200.00 for the County Home Acreage.

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

Joe D. Miller	<u><i>Absent</i></u>	yes/no
Raymond Eyler	<u><i>Raymond Eyler</i></u>	<input checked="" type="radio"/> yes <input type="radio"/> no
David L. Hall	<u><i>David Hall</i></u>	<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 September 26, 2022 and recorded in Commissioners Journal 52 under that date.

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

LEASE

This agreement, made and entered into this _____ day of _____, 2022, by and between the **Board of Holmes County Commissioners, 2 Court Street, Suite 14, Millersburg, Ohio 44654**, a political subdivision of the State of Ohio, hereinafter referred to as the Lessor and _____, hereinafter referred to as the Lessee.

WITNESSETH:

WHEREAS, the Lessor is the owner of certain real estate a description of which is described in Exhibits "A", "B", and "C", attached hereto and incorporated herein, by reference; and

WHEREAS, said real estate is not presently needed for county purposes; and

WHEREAS; the Lessor has the legal right and authority to lease said premises to the Lessee, and the Lessee desires to lease said premises from the Lessor for farming purposes. The lessee is to maintain said premises as described in the Memorandum (Exhibit "A") attached hereto;

NOW, THEREFORE, for the consideration of the rents, covenants and agreements hereafter contained, the Lessor, its successors and assigns, does hereby let and lease unto the Lessee, its successors and assigns the attached and described premises.

TERM: The term for this lease is three (3) years retroactive back to January 01, 2022.

RENT: The Lessee, will pay the Lessor the land rent in the amount of: Children's Home Acreage - and the County Home Acreage - \$15,200.00 per year. One half (1/2) of the rent payable no later than May 15 and the remaining one half (1/2) payable November 15 of each year this lease is in effect.

INSURANCE: Lessee covenants and agrees to carry public liability insurance on said premises to cover all Lessee's activities on the premises and to protect both Lessor and Lessee, in the minimum amount of \$1,000,000.00. Lessee agrees to name both the Lessor and Lessee as insured parties and said Lessee shall furnish the Lessor with currently effective certificate of said insurance.

- (a) The Lessor shall carry, at its own expense, fire and comprehensive coverage insurance on the leased premises in sufficient amounts to adequately insure said leased premises and all improvements, additions and repairs thereon.

ASSIGNMENT – SUBLEASE: The Lessee agrees not to assign, mortgage, pledge or encumber this lease, nor to sublet the whole or any part of the leased premises without

the prior written consent of the Lessor. An assignment for the benefit of creditors of Lessee or by operation of law shall not be effective to transfer or assign Lessee's interest herein.

RESTRICTION ON USE: The Lessee shall use and occupy the premises in a lawful, careful, safe and proper manner and shall not suffer or permit waste to be committed in or upon any portion of the premises. Further, the Lessee shall not do or permit to be done, any act or thing upon said premises which shall subject the Lessor to any liability or responsibility for injury to any person or persons or to property by reason of any business or operations being carried on said premises.

LIABILITY: Lessee covenants and agrees that it will protect and save and hold the Lessor harmless and will indemnify the Lessor against any penalty or damage or charges imposed for any violations of any laws, regulations or ordinances if caused by Lessee and Lessee will at all times, protect, indemnify, save and hold harmless the Lessor against any and all claims, loss, cost, damage or expense arising out of or from any incident or occurrence on or about said premises, causing injury to any persons or property whomsoever or whatsoever and will protect, indemnify and save and hold harmless the Lessor against and from any and all claims and costs arising from any and all loss, costs, damages or expense arising out of any failure of Lessee in any respect to comply with and perform all the requirements and provisions hereof.

RIGHT TO LEASE: Lessor covenants that it has the legal right and authority to enter into within agreement and that all statutory requirements have been complied with by Lessor to the best of its ability.

QUIET POSSESSION: Lessor covenants and agrees that the Lessee shall be entitled to the quiet possession of the leased premises during the term with lease and any extension thereof.

DESTRUCTION:

- (a) **Total Destruction:** Should the aforesaid buildings, improvements and/or lands be destroyed by fire, the elements or otherwise, so as to render said buildings, improvements and/or lands untenable, either the Lessor or the Lessee shall have the option to cancel the remaining portion of this Lease or any extended period or term thereof. If both parties hereto agree that said buildings, improvements and/or lands so destroyed by fire, the elements or otherwise, be restored, then this lease shall be and remains in full force and effect, except that the rental payment provided hereunder shall be abated during the period when said property is untenable.
- (b) **Partial Destruction:** Should the permanent buildings and improvements be partially destroyed, so as to permit the use of only a portion of the same, then the rental payments provided hereunder shall be reduced proportionately.

Should the Lessor and the Lessee be unable to agree within thirty (30) days after such partial destruction occurs as to the amount of the reduced rental to be paid during the period said building and improvements are partially destroyed and are being reconstructed, then the controversy between the Lessor and the Lessee shall be determined by arbitration, the Lessor and Lessee each choosing one arbitrator within five (5) days after either such party, has notified the other, in writing, of its desire to arbitrate and the two (2) arbitrators so chosen shall select a third arbitrator. The decision of any two (2) arbitrators upon the question submitted shall be conclusive and binding upon the parties hereto.

Lessee shall pay to the Lessor the full rental provided for herein until arbitration is concluded, whereupon the Lessor shall allow the Lessee the amount of credit or rebate determined by or rebate determined by the arbitrators, and the costs of such arbitration proceedings shall be borne equally by said Lessor and lessee.

- (c) **Minor Damage:** Should the aforesaid buildings and improvements be damaged by fire, the elements or otherwise, to such a slight extent as not to materially interfere with occupancy and use of the buildings and improvements, the Lessor at his expense shall restore and repair such damage as speedily as possible and no rebate shall be allowed Lessee in the rent herein reserved.

DEFAULT: If, at any time during the term of the within Lease or any extension thereof, either party hereto fail to comply with any of the materials, terms conditions or covenants of the within agreement, the aggrieved party shall have all rights and may take any action authorized by the laws of the State of Ohio. The defaulting party shall be responsible for payment of all legal fees and expenses incurred in enforcing the terms of this Lease including cancellations.

LIMITATIONS: Lessee acknowledges that the leased premises are property owned by Holmes, County, Ohio and as such the Holmes County Commissioners must have access to the Leased premises, for County purposes, if said premises are so needed. Therefore, continuation of this Lease shall at all times be contingent upon the right of the Holmes County Commissioners to terminate this lease with notice to the Lessee, should the Commissioners determine that the premises are necessary for county purposes. Reasonable notice pursuant to this paragraph is intended by the parties to be notice given that the termination shall occur at the end of the crop year from date of notice, provided such notice provisions are not in violation of law.

- (a) Notices shall be in writing in interest of the aforementioned Lessee:

In interest of Lessor: **Holmes County**
Commissioners, 2 Court Street, Suite 14, Millersburg, Ohio 44654.

SUCCESSORS: The within agreement shall insure to the benefit of and be binding upon the successors of the Parties hereto.

Farm Lease
22 Acres – Children's Home Property
172.4 Acres – County Home Property

Leaseholder must maintain compliance with Current Farm Bill (Natural Resources)

Leaseholder must report acres every year to Farm Services Agency to conserve base.

Leaseholder must maintain soil fertility no less than the last soil analysis report, after end of lease (no less than every three years) and submit a copy of analysis at leaseholder's earliest convenience.

Leaseholder has the option to extend lease following the expiration of this lease for a period of one additional (3 year) term.

Landholder will not be held responsible for liability claims by Leaseholder for any crop loss. Proof of liability insurance must be provided to Landholder for operations.

Building and Grounds Maintenance

Leaseholder must maintain building in as good or better condition than at the beginning of this lease.

Leaseholder must maintain grass water ways in as good or better condition than at the beginning of this lease.

Leaseholder must maintain fencing in as good or better condition than at the beginning of this lease.

Leaseholder will be responsible for any damage done by livestock or employees.

Proof of liability insurance must be provided to Landholder

Landholder will remove County-owned equipment from the building to be used by the Leaseholder

Landholder will maintain basis water and electric services unless damaged by the Leaseholder, his employees or his livestock.

Any improvements or alterations to the buildings must be approved by the Landholder and will be paid for by the Leaseholder, unless otherwise determined at the time of the request.

WITNESS WHEREOF, the parties hereto have executed duplicate copies of the within agreement on the date first stated above.

Witnesses:

Holmes County Board of Commissioners

By: _____

By: Absent

By: Raymond Eyer

By: David L. Hall

STATE OF OHIO)
) SS:
COUNTY OF HOLMES)

Before me, a Notary Public in and for said County and State; personally, appeared the above named Holmes County Commissioners by Joe D. Miller, Ray Eyer, and David L. Hall who acknowledged they did sign the foregoing instrument and that the same is their free act and deed individually and as such Commissioners

In Testimony Whereof, I have hereunto set my hand and official seal, at Millersburg, Ohio this _____ day of _____, 2022.

(SEAL)

Susan L. Schie
Notary Public, State of Ohio
My Commissioner Expires;
June 28, 2025

Witnesses:

By: _____ By: _____
Signature

_____ By: _____
Printed Name and Title

STATE OF OHIO)
) SS:
COUNTY OF HOLMES)

Before me, a Notary Public in and for said County and State; personally, appeared the above named _____ by _____, who acknowledged they did sign the foregoing instrument and that the same is their free act and deed as such official same.

In Testimony Whereof, I have hereunto set my hand and official seal, at Millersburg, Ohio this _____ day of _____, 2022.

(SEAL)

Susan L. Schie
Notary Public, State of Ohio
My Commissioner Expires;
June 28, 2025

2022 – MANNIK SMITH GROUP – AGREEMENT FOR PROFESSIONAL SERVICES

On a motion by Mr. Eyler, seconded by Mr. Hall (Mr. Miller - yes; Mr. Eyler – yes; Mr. Hall - yes), the Commissioners approved the Agreement for Professional Services from Mannik Smith Group. The Agreement is in the amount of \$3,700.00. HCFL NPDEA 2022 Annual Sampling.

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 Thursday, October 13, 2022 (Due to the Columbus day Holiday).

Joe D. Miller

Raymond Eyler

Attest: Susan L. Schie, Clerk

David L. Hall

VOUCHER RECAP SHEET

9/28/2022

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Number	Voucher Amount	Account
1102	27407	Verizon Wireless	9/28/2022		\$ 247.55	H10-00401-E8001

HOLMES COUNTY COMMISSIONERS:

[Signature]
[Signature]
[Signature]

APPROVED:

[Signature: Danny S. Jackson]
DIRECTOR - JFS

RECEIVED

SEP 28 2022

McKee
Auditor

RECEIVED

SEP 30 2022

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
7758	PARKING LEASE	12868	JKY Rentals, LLC	9/28/2022	Oct-22		PA599	H00-00400-E8001	100294	10	521092	\$ 700.00
7759	SEPT 22 NET	23549	Rhoda Williams	9/28/2022	Oct-22		PA599	H00-00400-E8001	100294	850	510050	\$ 55.68
7760	AGENCY LIGHTING	12240	Holmesville Electric, Inc.	9/28/2022	Oct-22		PA599	H00-00400-E8001	100294	10	521092	\$ 340.42
7761	PER DIEM	10443	Hannah Rehm	9/28/2022	Oct-22		PA599	H00-00400-E6001	100293	30	521092	\$ 136.00
7762	PER DIEM	4533	Christine Henry	9/28/2022	Oct-22		PA599	H00-00400-E6001	100293	30	521092	\$ 136.00
7763	PER DIEM	25745	Stephanie Geib	9/28/2022	Oct-22		PA599	H00-00400-E6001	100293	30	521092	\$ 96.00
7764	IM CR & CH SRVS	27407	Verizon Wireless	9/28/2022	Oct-22		PA599	H00-00400-E8001	100294	20	521092	\$ 49.55
7765	APR-JUN 22 MEMBERSHIP AGREEMENT	27407	Verizon Wireless	9/28/2022	Oct-22		PA599	H00-00400-E8001	100294	30	521092	\$ 842.35
7766	WATER TESTING	28061	Wayne Co Child Advocacy Ctr, Inc	9/28/2022	Oct-22		PA599	H00-00400-E8001	100294	30	521092	\$ 3,750.00
7767	WATER TESTING	11500	Holmes Co. Health Dept.	9/28/2022	Oct-22		PA599	H00-00400-E8001	100294	30	521092	\$ 200.00
7768	AGENCY AD	11500	Holmes Co. Health Dept.	9/28/2022	Oct-22		PA599	H00-00400-E8001	100294	30	521092	\$ 17.50
7769	AGENCY TRASH	25513	Thryv, Inc.	9/28/2022	Oct-22		PA599	H00-00400-E8001	100294	20	521092	\$ 620.26
7770	COPIER LEASE	23417	Republic Waste Services	9/28/2022	Oct-22		PA599	H00-00400-E2017	100290	10	521092	\$ 970.96
7771	AGENCY WATER/SEWER	10162	GreatAmerica Financial Services	9/28/2022	Oct-22		PA599	H00-00400-E8001	100294	10	521092	\$ 280.55
7772	SUPPLIES	27600	Village of Millersburg	9/28/2022	Oct-22		PA599	H00-00400-E2017	100290	10	521092	\$ 8.31
		7564	E&H Ace Hardware	9/28/2022	Oct-22		PA599	H00-00400-E4001	100291	10	521092	\$ 8.31
											\$ 8,303.58	

Holmes County Commissioners:

[Signature]
[Signature]
[Signature]

Approved By:

[Signature]
 Director JFS

RECEIVED
 SEP 30 2022
 Holmes County
 Commissioners

RECEIVED
 SEP 28 2022
 Jackie McKee
 Auditor