



# 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, September 26, 2022 (Schedule Subject to Change)

**10:00**

### **Business Meeting**

- Pledge of Allegiance
- Minutes from September 19, 2022
- Paybills Motion
- Transfers/Transactions/Supplementals
- Plat – Killbuck Township Subdivision No. 2
- Plat – Seren Valley Allotment No. 1 – Replat No. 1
- Investment Report Approval – Month Ending August 31, 2022
- Resolution – Accepting the Bid Award for the Winesburg Area Sanitary Sewer Collection and Treatment (Contract B-1)
- Resolution – Approving the Lease for the Holmes County Home/Children's Home Farm Land

**10:30**

### **New Business/Old Business Discussion**

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**Next Business Meeting: Monday – October 03, 2022**

**THE MINUTES**  
**September 26, 2022**

The Holmes County Commissioners met in regular session Monday, September 26, 2022; with Mr. Miller absent. Vice-Chairman Eyler opened the meeting:

**10:00 A.M. – BUSINESS MEETING**

**PLEDGE OF ALLEGIANCE**

**MINUTES**

On a motion by Mr. Hall, seconded by Mr. Eyler (Mr. Miller - absent; Mr. Eyler – yes; Mr. Hall - yes), the Commissioners approved the minutes from September 19, 2022 as written.

**PAY BILLS MOTION**

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

| <b>GENERAL (A00)</b>         |             |                           |                    |
|------------------------------|-------------|---------------------------|--------------------|
| Jeff Kellogg                 | 00010-E2004 | Legal Counsel             | \$1,012.50         |
| Baserman Law                 | 00010-E2004 | Legal Counsel             | \$3,052.50         |
| Doug Milhoan                 | 00010-E2004 | Legal Counsel             | \$2,407.50         |
| Eric Hall                    | 00010-E2004 | Legal Counsel             | \$1,245.00         |
| Marie Moore                  | 00010-E2004 | Legal Counsel             | \$457.50           |
| Staples Credit Plan          | 00015-E4001 | Supplies                  | \$38.28            |
| Alonovus Corp                | 00015-E4004 | Advertisement             | \$51.75            |
| Julian & Grube               | 00060-E2011 | Audit                     | \$12,000.00        |
| Tope Printing                | 00095-E4001 | Pleading Paper – Juvenile | \$234.25           |
| Gordon Flesch                | 00045-E4001 | Black/Color Images        | \$85.23            |
| Purchase Power               | 00045-E4001 | Postage                   | \$100.00           |
| Independence Business Supply | 00045-E4001 | Supplies                  | \$328.11           |
| Julie Dreher                 | 00085-E6001 | Mileage Reimbursement     | \$87.00            |
| Jessica Snyder               | 00085-E8001 | Reimbursement – Notary    | \$145.00           |
| Franklin County Probate      | 00095-E4023 | Court Costs               | \$468.00           |
| Zachary T Boyd               | 00110-E8001 | Coroner Expenses          | \$500.00           |
| Pomerene Hospital            | 00110-E8001 | Coroner Expenses          | \$274.40           |
| Jackie's Cleaning Service    | 00125-E2001 | Cleaning Service          | \$2,735.00         |
| Holmes Ag Service            | 00125-E2093 | Materials/Treatment Plant | \$417.60           |
| Midtown Dry Cleaners         | 00130-E2001 | Dry Cleaning – August     | \$395.64           |
| Dr. Brad Welsh               | 00135-E4005 | Dental                    | \$294.00           |
| Pomerene Hospital            | 00135-E4005 | ER & Labs                 | \$2,776.62         |
| Cintas                       | 00135-E7002 | Rugs                      | \$212.88           |
| Quill                        | 00140-E4001 | Supplies                  | \$74.53            |
| Anita Hall                   | 00140-E6001 | Mileage Reimbursement     | \$91.64            |
| US Bancorp Equipment Finance | 00155-E2001 | Lease                     | \$585.16           |
|                              |             |                           | <b>\$30,070.09</b> |

**DOG & KENNEL (B00)**

|               |             |                  |                 |
|---------------|-------------|------------------|-----------------|
| Tope Printing | 00200-E4018 | Dog Tag Supplies | <b>\$759.54</b> |
|---------------|-------------|------------------|-----------------|

**ENGINEER (K00)**

|                     |             |                                |                    |
|---------------------|-------------|--------------------------------|--------------------|
| VO Menezes & Sons   | 00700-E2014 | HCR19                          | \$11,661.45        |
| OHM Advisors        | 00700-E2014 | Mohican Valley Trail – Phase I | \$25,727.36        |
| Kidron Tree Service | 00700-E2014 | Tree Removal – CR 50           | \$11,450.00        |
| D & M Ricks         | 00700-E4003 | Aggregate                      | \$1,305.48         |
| US Bank             | 00700-E4016 | Copier Lease                   | \$284.31           |
| J C Roofing         | 00701-E3014 | Roof Repair                    | \$1,677.15         |
| J C Roofing         | 00701-E3014 | Roof Repair                    | \$1,522.85         |
| Sherwin Williams    | 00701-E4001 | Garage Supplies                | \$55.64            |
| Tope Printing       | 00701-E4001 | Garage Supplies                | \$28.01            |
|                     |             |                                | <b>\$53,712.25</b> |

**FDCC (M30)**

|                |             |                            |                 |
|----------------|-------------|----------------------------|-----------------|
| Nicole Lepley  | 01002-E2001 | Coordinator Services       | \$460.00        |
| Brody Williams | 01002-E8001 | Youth Incentive – Gas Card | \$50.00         |
|                |             |                            | <b>\$510.00</b> |

**WASTEWATER (P40)**

|                         |             |                                    |                   |
|-------------------------|-------------|------------------------------------|-------------------|
| Piedmont Gas Company    | 00805-E2002 | 2026 SR 39 Generator               | \$9.28            |
| Dominion Energy Ohio    | 00805-E2002 | 1483 Cherry Ridge DR Pump          | \$52.63           |
| Knox Energy Cooperative | 00805-E2002 | 4365 SR 39 & 4829 TR 356           | \$26.15           |
| Bonded Chemicals        | 00805-E4012 | Supplies                           | \$3,680.26        |
| Trail Plumbing          | 00805-E4012 | Softener Salt & Garden Hose        | \$543.50          |
| Chaltron System         | 00805-E7001 | Flowmeter Inspection & Calibration | \$3,000.00        |
| Central Pump            | 00805-E7001 | Black Flexing Suction Hose         | \$763.48          |
| Keim Lumber             | 00805-E4012 | Cork Board for Garage              | \$177.70          |
|                         |             |                                    | <b>\$8,253.00</b> |

**IT FUND (S38)**

|                                 |             |          |                 |
|---------------------------------|-------------|----------|-----------------|
| Charter Communications Holdings | 01062-E7005 | Services | <b>\$309.98</b> |
|---------------------------------|-------------|----------|-----------------|

**911 WIRELESS (S54)**

|                      |             |                 |                   |
|----------------------|-------------|-----------------|-------------------|
| Futronics            | 01059-E4007 | Repeater Repair | \$6,431.15        |
| Millersburg Electric | 01059-E4007 | Generator       | \$2,373.0         |
|                      |             |                 | <b>\$8,804.15</b> |

**ADULT PROBATION FEE (S68)**

|                              |             |              |                 |
|------------------------------|-------------|--------------|-----------------|
| Perry Protech                | 01021-E2001 | Copy Machine | \$206.61        |
| Independence Business Supply | 01021-E4001 | Supplies     | \$43.54         |
| WexBank                      | 01021-E7003 | Fuel         | \$266.07        |
| WexBank                      | 01021-E7003 | Fuel         | \$480.34        |
|                              |             |              | <b>\$996.56</b> |

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

|                         |             |             |                |
|-------------------------|-------------|-------------|----------------|
| International Academies | 01024-E6001 | EMD Renewal | <b>\$46.50</b> |
|-------------------------|-------------|-------------|----------------|

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

|                     |             |                     |                |
|---------------------|-------------|---------------------|----------------|
| Crystal Clear Water | 01026-E8001 | Court/Jury Supplies | <b>\$33.51</b> |
|---------------------|-------------|---------------------|----------------|

**COUNTY HOME (S85)**

|                                       |             |                           |          |
|---------------------------------------|-------------|---------------------------|----------|
| Ohio Physicians Professional          | 01036-E2001 | Resident Medical Services | \$25.00  |
| Health Professionals of Holmes County | 01036-E2001 | Physicians Visit          | \$22.30  |
| Qual Med Supply                       | 01036-E4001 | Nursing Supplies          | \$629.78 |

|                    |             |                        |                   |
|--------------------|-------------|------------------------|-------------------|
| Trail Side Deli    | 01036-E4001 | Dietary Supplies       | \$543.53          |
| Wolff Bros Supply  | 01036-E4001 | Maintenance Supplies   | \$63.21           |
| US Foods           | 01036-E4001 | Dietary Supplies       | \$2,951.78        |
| HTBS Credit        | 01036-E4001 | Office Supplies        | \$21.99           |
| Friendly Wholesale | 01036-E4001 | Miscellaneous Supplies | \$1,078.17        |
|                    |             |                        | <b>\$5,335.76</b> |

**PROVIA PROJECT (T81)**

|        |             |                    |                     |
|--------|-------------|--------------------|---------------------|
| Tuscon | 01081-E2009 | St Rt 39 Turn Lane | <b>\$100,000.00</b> |
|--------|-------------|--------------------|---------------------|

**PROVIA PROJECT (T82)**

|        |             |                    |                    |
|--------|-------------|--------------------|--------------------|
| Tuscon | 01082-E2009 | St Rt 39 Turn Lane | <b>\$58,503.80</b> |
|--------|-------------|--------------------|--------------------|

**ROTARY OTHER EXPENSES (X00)**

|                              |             |                                       |                   |
|------------------------------|-------------|---------------------------------------|-------------------|
| Hall Public Safety Upfitters | 04000-E7004 | Vehicle Reconversion Computer Package | <b>\$6,398.83</b> |
|------------------------------|-------------|---------------------------------------|-------------------|

**JAIL KITCHEN (X03)**

|          |             |               |                   |
|----------|-------------|---------------|-------------------|
| US Foods | 04001-E4001 | Food Supplies | <b>\$1,429.55</b> |
|----------|-------------|---------------|-------------------|

**TRANSFER WITHIN:**

| FROM:                     | TO:                  | AMOUNT:    |
|---------------------------|----------------------|------------|
| S68-01021-E4007 Equipment | S68-01021-E7003 Fuel | \$3,000.00 |

**SUPPLEMENTAL:**

| FROM:       | TO:                                 | AMOUNT:      |
|-------------|-------------------------------------|--------------|
| T72 EMA     | T72-01077-E7002 Vehicle Maintenance | \$71,261.35  |
| A00 General | A00-00120-E1011 Salaries            | \$1,722.00   |
| M30 FDCC    | M30-01002-E1011 Salaries            | \$132,984.80 |
| M30 FDCC    | M30-01002-E1016 PERS                | \$18,617.87  |
| M30 FDCC    | M30-01002-E1017 Medicare            | \$1,928.28   |
| M30 FDCC    | M30-01002-E1018 Health Insurance    | \$7,524.00   |
| M30 FDCC    | M30-01002-E1019 Workers Comp        | \$1,329.84   |
| M30 FDCC    | M30-01002-E2001 Contract Services   | \$23,200.00  |
| M30 FDCC    | M30-01002-E8001 Other Expense       | \$24,095.00  |
| M30 FDCC    | M30-01002-E4007 Equipment           | \$8,450.00   |

**PLAT – KILLBUCK TOWNSHIP SUBDIVISION NO. 2**

On a motion by Mr. Hall seconded by Mr. Eyler (Mr. Miller - absent; Mr. Eyler – yes; Mr. Hall - yes), the Commissioners authorized the Chairman to sign the Killbuck Township Subdivision No. 2, Killbuck Township, SE Qtr. Section 9, NE Qtr. Section 12, T-8N; R-8W.

**PLAT – SEREN VALLEY ALLOTMENT NO. 1 – REPLAT NO. 1**

On a motion by Mr. Hall seconded by Mr. Eyler (Mr. Miller - absent; Mr. Eyler – yes; Mr. Hall - yes), the Commissioners authorized the Chairman to sign the Seren Valley Allotment No. 1 – Replat No. 1, Saltcreek Township, NW & SW Qtrs., Section 8, T-14N; R-12W.

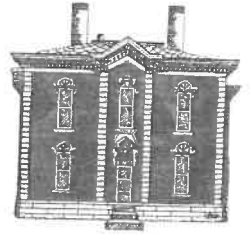
**RESOLUTION(S)**

**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  
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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> | <u>yes</u> /no |
| David L. Hall | <u>David L. Hall</u> | yes/ <u>no</u> |

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

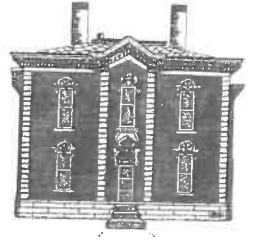
7191 S.R. 39  
P.O. Box 29  
Millersburg, OH 44654

Phone: 330-674-1856  
Fax: 330-674-7918  
E-Mail: [engineer@holmesengineer.org](mailto:engineer@holmesengineer.org)



# HOLMES COUNTY COMMISSIONERS

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## 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>Absent</u>        | yes/no  |
| Raymond Eyler | <u>Raymond Eyler</u> | <input checked="" type="radio"/> yes <input type="radio"/> no |
| David L. Hall | <u>David 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

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

**10:22 AM. – EXECUTIVE SESSION – MATTERS REQUIRED TO BE KEPT CONFIDENTIAL**

On a motion by Mr. Hall seconded by Mr. Eyler (Mr. Miller - absent; Mr. Eyler – yes; Mr. Hall - yes), the Commissioners and Human Resource Director Misty Burns went into Executive Session for the purpose of Matters Requires to be Kept Confidential at 10:022 a.m.

On a motion by Mr. Hall seconded by Mr. Eyler (Mr. Miller - absent; Mr. Eyler – yes; Mr. Hall - yes), the Commissioners left Executive Session at 10:45 a.m.

**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 - absent; Mr. Eyler – yes; Mr. Hall - yes), the next scheduled business meeting of the Holmes County Commissioners is Monday, October 03, 2022.

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

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

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

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



| Vouch<br>er/Re | Header Description          | Vendor<br>Number | Vendor Name          | Voucher/R<br>ceipty/Serv | Period | Warrant/Pay-in Number | Batch<br>Numbe | Account         | PO<br>Numbe | Project | Account1 | Total Amount |
|----------------|-----------------------------|------------------|----------------------|--------------------------|--------|-----------------------|----------------|-----------------|-------------|---------|----------|--------------|
| 7740           | R. BERNHART TOOL BELT       | 14460            | Keim Home Center     | 9/21/2022                | Sep-22 |                       | PA598          | H00-00400-E8001 | 100294      | 281     | 510050   | \$ 137.75    |
| 7741           | PRC VOUCHERS                | 16317            | WEX Bank             | 9/21/2022                | Sep-22 |                       | PA598          | H00-00400-E8001 | 100294      | 249     | 510050   | \$ 150.90    |
| 7742           | AGENCY GAS                  | 16317            | WEX Bank             | 9/21/2022                | Sep-22 |                       | PA598          | H00-00400-E6001 | 100293      | 10      | 521092   | \$ 708.16    |
| 7743           | SOCIAL WORK LICENSE RENEWAL | 14975            | Lachda Reidenbach    | 9/21/2022                | Sep-22 |                       | PA598          | H00-00400-E8001 | 100294      | 20      | 521092   | \$ 83.50     |
| 7744           | BLUE EXPLORER SERVICE       | 27580            | Village Motors, Inc. | 9/21/2022                | Sep-22 |                       | PA598          | H00-00400-E8001 | 100293      | 10      | 521092   | \$ 59.39     |
| 7745           | 2023 CALENDARS              | 9265             | FriendsOffice        | 9/21/2022                | Sep-22 |                       | PA598          | H00-00400-E4001 | 100291      | 10      | 521092   | \$ 1,144.31  |
| 7746           | AGENCY MONTHLY MONITORS     | 1911             | Baldwin Cooke        | 9/21/2022                | Sep-22 |                       | PA598          | H00-00400-E4001 | 100291      | 10      | 521092   | \$ 190.25    |
| 7747           | 2023 CALENDARS              | 25580            | Staples Advantage    | 9/21/2022                | Sep-22 |                       | PA598          | H00-00400-E4001 | 100291      | 10      | 521092   | \$ 76.47     |
| 7748           | OFFICE SUPPLIES             | 25580            | Staples Advantage    | 9/21/2022                | Sep-22 |                       | PA598          | H00-00400-E4001 | 100291      | 10      | 521092   | \$ 529.93    |
| 7749           | AGENCY PHONES               | 4594             | Staples Advantage    | 9/21/2022                | Sep-22 |                       | PA598          | H00-00400-E4001 | 100291      | 10      | 521092   | \$ 205.32    |
| 7750           | JUNE/JULY/AUG 22 NET        | 2552             | CBTS LLC             | 9/21/2022                | Sep-22 |                       | PA598          | H00-00400-E2017 | 100290      | 10      | 521092   | \$ 35.88     |
| 7751           | PHONE CHARGERS              | 27823            | Bethany Lowe         | 9/21/2022                | Sep-22 |                       | PA598          | H00-00400-E4001 | 100291      | 30      | 521092   | \$ 49,430.53 |
| 7752           | PRC CLOTHING VOUCHERS       | 27823            | Wal-Mart Community   | 9/21/2022                | Sep-22 |                       | PA598          | H00-00400-E8001 | 100294      | 445     | 510050   | \$ 45,200.00 |

Holmes County Commissioners:

*[Signature]*  
*[Signature]*

Approved By:

*[Signature]*  
 Director JFS

**RECEIVED**  
 SEP 23 2022  
 Holmes County  
 Commissioners

**RECEIVED**  
 SEP 21 2022  
 Jackie McKee  
 Auditor

VOUCHER RECAP SHEET

9/21/2022

| Voucher Number | Vendor Number | Vendor Name                | Voucher Date | Warrant Number | Voucher Amount | Account         |
|----------------|---------------|----------------------------|--------------|----------------|----------------|-----------------|
| 1100           | 11620         | Holmes Co Juvenile Court   | 9/21/2022    |                | \$ 2,315.12    | H10-00401-E2018 |
| 1101           | 11220         | Holmes County Common Pleas | 9/21/2022    |                | \$ 869.35      | H10-00401-E2018 |
|                |               |                            |              |                | \$ 3,184.47    |                 |

HOLMES COUNTY COMMISSIONERS:

*[Handwritten signatures]*  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

APPROVED:

*[Handwritten signature: Danny S. Jackson]*  
 \_\_\_\_\_  
 DIRECTOR - JFS

**RECEIVED**  
 SEP 23 2022  
 Holmes County  
 Commissioners

**RECEIVED**  
 SEP 21 2022  
 Jackie McKee  
 Auditor

| Voucher Number | Warrant Number | Account         | PO #   | Vendor Number | Vendor Name                  | Voucher Date | Batch # | Header Description   | Voucher Amount |
|----------------|----------------|-----------------|--------|---------------|------------------------------|--------------|---------|--|----------------|
| 3873           |                | S50-00404-E2001 | 100285 | 17330         | Melymbrosia Associates, Inc. | 9/21/22      | 3       | July-CVSA & Sept. Risk assess                                  | \$850.00       |
| 3874           |                | S50-00404-E2038 | 100286 | 28142         | Wayne & Liz Raber            | 9/21/22      | 3       | Aug. 22/mileage  | \$185.60       |
| 3875           |                | S50-00404-E2038 | 100286 | 27823         | Wal-Mart Community           | 9/21/22      | 3       | Aug. 22/clothing   | \$1,345.16     |
| 3876           |                | S50-00404-E2040 | 100297 | 16317         | WEX Bank                     | 9/21/22      | 3       | Sept. 22/gasoline  | \$80.00        |
| 3877           |                | S50-00404-E2040 | 100297 | 27823         | Wal-Mart Community           | 9/21/22      | 3       | Aug. 22/KINSHIP/clothing                                       | \$1,100.00     |
| 3878           |                | S50-00404-E2040 | 100297 | 9083          | Forensic Fluids Laboratories | 9/21/22      | 3       | Aug. 22/SCPA/labs  | \$5,245.00     |
| 3879           |                | S50-00404-E2040 | 100297 | 27823         | Wal-Mart Community           | 9/21/22      | 3       | Aug. 22/SCPA/foster care food gift cards                       | \$150.00       |
| 3880           |                | S50-00404-E2040 | 100297 | 27772         | WKLML                        | 9/21/22      | 3       | Aug. 22/FC RECRUIT/radio ad Aug. 21/IV-E Prosecutor's contract | \$120.00       |
| 3881           |                | S50-00404-E2040 | 100297 | 11780         | Holmes County Prosecutor     | 9/21/22      | 3       | contract   | \$478.33       |

\$9,554.09

Holmes Co. Commissioners

APPROVED:

*Denny S. Jackson*  
 Director, Holmes Co. DJFS

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

**RECEIVED**  
 SEP 23 2022  
 Holmes County  
 Commissioners

**RECEIVED**  
 SEP 21 2022  
 Jackie McKee  
 Auditor