

THE BOARD OF ATHENS COUNTY COMMISSIONERS, met in regular session, with Lenny Eliason presiding, Chris Chmiel and Charlie Adkins in attendance.

Agenda

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to approve the following agenda:
Athens County Board of County Commissioners
Meeting Agenda for Tuesday, August 27, 2024 Convenes at 9:30 a.m.

Approve Agenda

Approve Appropriations, Transfers, New Line Items Requests/Changes, Then & Nows, & Bills
LEPC Grants Line Item - Credit Card 539-3539-560010

- 9:30 Ryan Gillette- Taser Quote
- 9:45 W&S Supt Rich Kasler - weekly updates
- 10:00 Bid Opening F150
- 10:15 Randy Crossen- EMS
- 10:30 -3:00 CEBCO Training

Agenda Items

- W&S Payment Agreement (Ratify Commissioner Adkins Signature)
- Assigned Counsel Report from Auditors Office
- Carl T Johnson Co Inv# 16753 ACJFS White Barn in the amount of \$65,174.34 to be paid with ARPA Funds
- Veterans Surplus
- DJFS Intercounty Transfer
- Law Library re-appointment
- Enterprise Zone Agreement-RXQ termination
- OPWC Issue 1 Grant- Engineer
- OWDA Payment Request # 14 US 50 (Ratify Commissioner Eliason's Signature)
- OWDA Payment Request # 1 New Marshfield (Ratify Commissioner Eliason's Signature)
- Clerk of Courts Surplus
- 911 Full Time Dispatcher Resignation
- Deardorff Tap Connection
- HAPCAP Invoice for Buchtel-York Improvements in the amount of \$97,350.00 to be paid with ARPA Funds
- Part Time Planner

~TRAVEL

ADJOURNMENT

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

Appropriations, Transfers, New Line Items Requests/Changes, Then & Nows, & Bills

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins approving the Appropriations, Transfers, New Line Items Requests/Changes: LEPC Grants Line Item - Credit Card 539-3539-560010 , Then & Nows, and approving the payment of the required County Bills, which are included in the Auditor's Office INVOICE TRACKING REPORT - From: 08/20/2024 To: 08/22/2024 and INVOICE TRACKING REPORT - From: 08/22/2024 To: 08/27/2024 and the bills are hereby the same and authorize the County Auditor to issue warrants on the County Treasurer for payment in the same. Complete list of bills maintained in the Auditor's office.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

Ryan Gillette - Taser Quote

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to approve the Axon Contract, pending approval from the prosecutor's office. See contract on back of page 310.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

W&S Payment Agreement (Ratify Commissioner Adkins Signature)

A motion was made by Mr. Chmiel and seconded by Mr. Adkins authorizing a payment agreement as requested by Shawna Moore for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is \$658.91 with a past due of \$200.00, payments to be paid by 09/01/24; 10/01/24; 11/01/24 for \$115.00 each month; and 12/31/24 \$113.91. If the terms of this agreement are not met, the account will be considered delinquent and service could be shut off.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

A motion was made by Mr. Chmiel and seconded by Mr. Adkins authorizing a payment agreement as requested by Ashley Putnam for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is \$1,276.14, \$75.00 payments to be paid twice a month for nine months plus the current monthly charge. If the terms of this agreement are not met, the account will be considered delinquent and service could be shut off.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

Assigned Counsel Report from Auditors Office

A motion was made by Commissioner Adkins and seconded by Commissioner Eliason to acknowledge receipt fo the Office of the Ohio Public Defender Monthly Assigned Counsel Summary Report, dated August 31, 2024 prepared by Jill Davidson, Athens County Auditor to be submitted to

the Ohio Public Defenders Office for reimbursement as follows:

August 2024 Report	
Total Felony Certifications	18
Amount submitted in Felony Certifications	\$29,062.00
Total Misdemeanor Certifications	6
All Other Misdemeanor Certifications	\$3,070.00
Total Juvenile Certifications	13
Amount submitted in Juvenile Certifications	\$6,130.00
Total Number of Certifications (All Courts-All Expenses)	37
Total Amount Submitted	\$38,262.00

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, absent; Mr. Adkins, yea.

Carl T Johnson Co Inv# 16753 ACJFS White Barn in the amount of \$65,174.34 to be paid with ARPA Funds

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to approve the Carl T Johnson Co Inv# 16753 ACJFS White Barn in the amount of \$65,174.34 to be paid with ARPA Funds.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

Veterans Surplus

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to declare Surplus and destroy.

Property Description	Model #	Serial #
Laser Jet Pro M464DW printer (2)		
Desks with wheels (3 yrs old) (2)		
Office Cabinet		
Desk 66x29.5		
Temperature Sensor		

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

DJFS Intercounty Transfer

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to acknowledge receipt of the DJFS Intercounty Budget Transfer:

In compliance with rule 5101:9-6-82 of the Administrative Code, the Athens Co DJFS agrees to accept the exchange of funds enumerated below from the Lake Co. DJFS.

Funding Source	Released Amount
CCMEP TANF REG JFSCACMP JFSCTF24	\$100,000.00

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

Law Library Re-Appointment

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to approve Re-Appointing Melinda K. Bradford to the Athens County Law Library Resources Board.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

Enterprise Zone Agreement - RXQ termination

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to terminate the Enterprise Zone Agreement with RXQ.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

OPWC Issue 1 Grant- Engineer

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to authorize Commissioner Eliason to sign the OPWC Issue 1 Grant Application.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

OWDA Payment Request # 14 US 50 (Ratify Commissioner Eliason's Signature)

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to ratify Commissioner Eliason's signature on the OWDA Payment Request #14 US 50.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

OWDA Payment Request # 1 New Marshfield (Ratify Commissioner Eliason's Signature)

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to ratify Commissioner Eliason's signature on the OWDA Payment Request #1 New Marshfield.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

Clerk of Courts Surplus

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to declare surplus and destroy:

Property Description	Model #	Serial #
Keyboard Tray	UNK	UNK

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

911 Full Time Dispatcher Resignation

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to accept the 911 Full Time Dispatcher Resignation of Kacey Cruse effective August 23, 2024.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

Deardorff Tap Connection

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to approve the letter written to the Dearforff's about the Tap Connection: August 26, 2024

Roger & Karen Deardorff
5441 Radford Rd
Athens, OH 45701

Dear Mr. & Mrs. Deardorff:

Since your property is located more than 200 feet from the main line, and you opted not to connect. The Athens County Commissioners made the decision not to require hook up of sanitary sewer to the residence located at 5433 Radford Road, Athens, OH 45701 which is located on Parcel Number B010030011500.

The tap that was installed for sewer service on your parcel will be considered unusable. If you wish to connect to the sewer in the future, you will be required to do the following:

- Make a request to the Sewer District who will determine if there is user availability to add an additional connection based upon the agreement with the City of Athens
- Pay capacity fees and tap fees at the current rate.

The Commissioners approved to adjust the previous charges of \$1,246.13 on account 501-00414-0 and no further bills will be incurred.

Respectfully,
/s/ Lenny Eliason, President
/s/ Chris Chmiel
/s/ Charlie Adkins

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

HAPCAP Invoice for Buchtel-York Improvements in the amount of \$97,350.00 to be paid with ARPA Funds

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to approve the HAPCAP Invoice for Buchtel-York Improvements in the amount of \$97,350.00 to be paid with ARPA Funds.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

Part Time Planner

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to approve Laura Oibers as part time planner until the new planner starts.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

W&S Supt Rich Kasler & Health Dept Patrick McGarry - Kroner

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to approve DLZ to get a right of way easement and change order to install a grinder pump at Kroner Veterinary Clinic on Ervin Rd.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

W&S Supt Rich Kasler - Fire Dept Request

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to approve the purchase of two (2) Pollardwater HydrantPro 2-1/2 in. FNST Diffusers in the amount of \$1,050.00. It diffuses flow to reduce damage while flushing hydrants.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

W&S Supt Rich Kasler - Skinner (Trees)

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to approve the invoice from Athens Tree & Lawn SVC in the amount of \$,1300.00, to cut and remove dead pine tree and remove stump from 9273 Hooper Rd due to sewer line going through.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

Bid Opening Dog Shelter Ford F150

No Bids received for low bid of \$3,000.00. Commissioners discussed lowering bid to \$1,500.00.

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to rebid the Dog Shelter Ford F150 at a minimum bid of \$1,500.00:
August 27, 2024

The Commissioners are seeking sealed bids for a 2013 Ford F-150 Super Cab, located at 510 W. Union Street, with approximately 157,000 miles and in fair condition. Kelley Blue Book values the vehicle at \$6,000 in poor condition and \$12,000 in excellent condition. If you would like to view it, please contact our office to arrange a time to see inside.

All bids need to be submitted by 11 AM on Tuesday, September 3rd, at 15 S. Court St., Athens. The envelope should be marked "Sealed Bids for F-150," at which time they will be publicly opened and read aloud.

If you have any questions regarding the vehicle, please contact the Commissioner's office at (740) 592-3219.

A minimum bid of \$1,500 has been set.


The Athens County Commissioners reserve the right to waive any informalities or reject any or all bids.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

EMS Assistant Chief Randy Crossen - SOG & Tuition Reimbursement Program

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to approve SOG 7-89 Tuition Reimbursement Program and the Tuition Reimbursement Agreement. See back of page 313.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

	STANDARD OPERATING GUIDELINES	
	SOG Number:	7-89
	Effective Date:	8-27-2024
	Review Date:	8-27-2027
Tuition Reimbursement Program		
APPROVAL: 8-27-2024 <ul style="list-style-type: none"> • Amber Pyle, Chief of Emergency Medical Services • Lenny Eliason, Athens County Commissioner • Charlie Adkins, Athens County Commissioner • Chris Chmiel, Athens County Commissioner 		
<i>This outline as written or revised becomes an official operating guideline on the effective date noted above. This guideline supersedes all previous guidelines that relate to this subject.</i>		

Tuition Reimbursement Program Agreement

I _____, agree that I am a full-time employee with Athens County EMS. I passed my Paramedic program within one calendar year of applying for this program. I have been elevated to charge status. I understand that reimbursements are made after I provide an itemized list of expenses and receipts. It will cover the cost of my books and tuition. I understand that I will be paid the total cost of the program over 3 years, and it will be divided equally over 78 pays. If I leave, am terminated, quit, or drop from fulltime status I agree that no further payments will be given to me. I understand that I am not obligated to pay back what I have received if that happens.

PURPOSE: This guideline is intended to outline how the Tuition Reimbursement program will work.

GENERAL: Full time employees with Athens County EMS are eligible to apply for tuition reimbursement for their Paramedic class.

- PROCESS:**
- A. Any full-time Employee who has completed their elevation to charge status is eligible to apply for this program. All requests must be made in writing.
 - B. Candidates will be approved if they finished their paramedic program within one calendar year as applying for the Tuition Reimbursement Program.
 - C. Reimbursements are made after the candidate provides itemized list of expenses and receipts. It will cover books and tuition.
 - D. If you are awarded the reimbursement, you will be paid the total cost of the program over 3 years, and it will be divided equally over 78 pays.
 - E. Employees who leave our department while receiving reimbursement are not obligated to pay back what they received. The eligibility will cease if the employee is terminated, quits, or leaves full-time status with no further payments dispersed.

Applicant: _____

Date: _____

Chief Amber Pyle

Athens County Commissioners

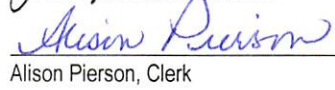
Adjourn

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to adjourn the above meeting after the CEBCO Training.

The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.



JoAnn Rockhold, Administrator



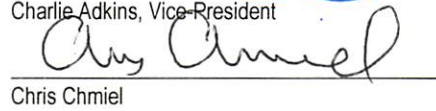
Alison Pierson, Clerk



Lenny Eliason, President



Charlie Adkins, Vice-President



Chris Chmiel