

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 Monday, December 23, 2024 Convenes at 9:30 a.m.

Approve Amended Agenda

Approve Minutes December 10, 2024

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

9:30 Health Dept Patrick McGarry - WPCLF Contract

9:45 Planner Connor LaVelle - Grant

10:00 Amber Pyle-EMS Updates

10:15 Gary Arnold - Children Service Board

10:45 Bill Ervin - Contesting Water Bill

11:00 2025 General Fund Temporary Budget

11:15 2025 Outside Fund Temporary Budget

11:30 LUNCH

Agenda Items

Amended Certificate

Meeting of the December 31st

911/EMA Resolution

2022 Residential Public Infrastructure Program

Bamboo HR

911 Nelsonville Tower Generator Surplus

Acknowledge receipt of Pros Atty FOJ expenditures

DJFS US DOT Federal Transit Admin Grant

ISP Broadband Advertisement

add- WIOA

~TRAVEL

Travis Taylor, Owin Arix and Oscar Carson- February 18-20, 2025 Albany New York, Training on Grinder Pumps

Auditor Jill Davidson; OCCO Board Meeting, Columbus, OH; 2/7, 3/21, 5/16, 9/16, & 11/21/25

Auditor Jill Davidson & Tammi Goeglein; CAAO Executive/Legislative Meeting, Dublin, OH; 1/9, 2/6, 3/6, 4/3, 5/8, 7/10, 8/7, 9/4, & 10/2/25

ADJOURNMENT

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

Minutes

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to the minutes of December 10, 2024.

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 and approving the payment of the required County Bills, which are included in the Auditor's Office INVOICE TRACKING REPORT - From: 12/13/2024 To: 12/17/2024 and INVOICE TRACKING REPORT - From: 12/17/2024 To: 12/20/2024 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.

Health Dept Patrick McGarry - WPCLF Contract

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to approve the WPCLF HSTS Replacement Project Soil Evaluation Bid as recommended by Patrick McGarry:

Project Information:

Gina Currens

6681 Hudnell Rd

Athens, OH 45701

Mikki Flannery

1733 St Rt 124

Coolville, OH 45723

Contractor Price
 Carlos Cole \$1,000.00

Above are responsible and approved bids this office received for this project that was posted on August 2, 2024. This office recommends awarding this project to the lowest complete bid, Carlos Cole.

All bids reflected a complete site and soil evaluation to determine the size of a replacement septic system for the above addresses.

The project at 1733 St Rt 124 will be 85% funded and the project at 6681 Hudnell Rd will be 100% funded.

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

Planner Connor LaVelle - Illegal Dumping Grant

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to authorize Planner Connor LaVelle to apply for the Illegal Dumping Grant. Planner LaVelle stated there is not match required for this grant and the site location is in Alexander Township. Health Dept Patrick McGarry stated that cleanup would need to be contracted out, grant will not reimburse for time but may cover equipment & dump fees.

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

Amended Certificates

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins acknowledging receipt of the following Temporary Amended Certificates, dated December 19, 2024 prepared by Jill Davidson, Athens County Auditor:

Fund	Unencumbered Balance 01/01/2025	Gross Taxes	Other Sources	Total
HVCRC	\$280,120.80	\$0.00	\$2,213,619.00	\$2,493,739.80
AHJSWD	\$107,390.23	\$0.00	\$700,000.00	\$807,390.23
ACCHD	\$3,048,127.64	1,331,416.00	\$2,931,057.40	\$7,223,095.70
317 Board	\$6,251,868.00	\$5,400,000.00	\$7,693,760.00	\$19,345,628.00

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

Meeting of December 31st

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to cancel the Commissioners Meeting of December 31, 2024.

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

911/EMA Resolution

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to approve the 911/EMA Resolution. See back of page 433 for the Resolution.

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

2022 Residential Public Infrastructure Program

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to authorize Commissioner Eliason to sign the 2022 Residential Public Infrastructure Program amended scope of work and budget.

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

Bamboo HR

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to cancel the Bamboo HR.

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

911 Nelsonville Tower Generator Surplus

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to declare the 911 Nelsonville Tower Generator (needs new transfer switch) Surplus. Pick up in The Plains at Trout Electric. Commissioner Adkins thought that Federal Valley Resource Center needed one, he will check with them.

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

Athens County Commissioners



Charlie Adkins
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Chris Chmiel
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Lenny Eliason, MPA
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Resolution No. 1223 - 120 A

A RESOLUTION AUTHORIZING THE NEW COUNTY 911 FACILITY TO BE USED ENTIRELY BY ATHENS COUNTY 911; AND AUTHORIZING ATHENS COUNTY EMA TO RENT AREA INSIDE THE COUNTY 911 FACILITY; AND DESIGNATING A PAYMENT SOURCE FOR THE RENT:

Whereas, Athens County 911 expects potential growth of its agency; and

Whereas, the *County* of Athens, Ohio employs just one full-time EMA employee; and

Whereas, current funding for Athens County EMA is not expected to increase; and

Whereas, the *County* of Athens, Ohio has paid \$359,249.67 for the new 911 facility for use by the EMA; now therefore,


BE IT RESOLVED by the Board of Commissioners of the *County* of Athens, Ohio:

SECTION 1. The entirety of the new County 911 facility, located in The Plains, Athens County, Ohio shall be entirely for the use of Athens County 911.

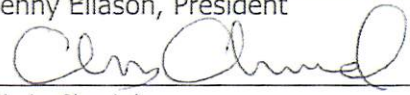
SECTION 2. That Athens County EMA shall be allowed to use space from said County 911 facility for the consideration of \$359,249.67 already paid.

SECTION 3. All future payments for the \$9,100,00.00 bond totaling \$1,110,605.30 annually shall be paid by Athens County 911.

Signed the 23 day of December, 2024



Lenny Eliason, President



Chris Chmiel



Charlie Adkins



Acknowledge receipt of Pros Atty FOJ expenditures

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to acknowledge receipt of the Prosecutor's FOJ Expenditures.

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

DJFS US DOT Federal Transit Admin Grant

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to pass an authorizing resolution to allow DJFS to participate. See back of page 434 for the resolution.

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

ISP Broadband Advertisement

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to approve the publication of the ISP Broadband.

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

Travel

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to approve the following travel:

- Travis Taylor, Owin Arix and Oscar Carson- February 18-20, 2025 Albany New York, Training on Grinder Pumps
- Auditor Jill Davidson; OCCO Board Meeting, Columbus, OH; 2/7, 3/21, 5/16, 9/16, & 11/21/25
- Auditor Jill Davidson & Tammi Goeglein; CAAO Executive/Legislative Meeting, Dublin, OH; 1/9, 2/6, 3/6, 4/3, 5/8, 7/10, 8/7, 9/4, & 10/2/25

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

WIOA Director

Commissioner Eliason stated that WIOA Director Joe Frazier has resigned and that he expects that they will have somebody within two weeks.

2025 Outside Fund Temporary Budget

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to approve the 2025 Outside Fund Temporary Budgets:

Org. #	Department Name	Amount \$
1285	DJFS - Public	\$11,636,558.52
1286	DJFS - Public	\$ 3,382,640.00
1300, 1301, & 1302	Engineer	\$ 6,112,856.00
1430	Children Service	\$17,524,105.84
1440, 1441, 1442, 1443, 1444, & 1445	EMS	\$ 7,613,667.82
1624	Children Service	\$ 603,030.00
2425	FCSS	\$ 32,363.00
2430	Family and Children First	\$ 262,049.00
2501	County Planner	\$ 103,146.03
2651	Soil & Water	\$ 541,061.03
2660	Epidemiolo	\$ 102,610.00
2662	Health Dept	\$ 3,465,055.31
2663	Food Services	\$ 270,000.00
2664	Health-SW	\$ 65,000.00
2665	Health Trailer	\$ 6,500.00
2666	Health Swimming	\$ 5,500.00
2667	Health Construction	\$ 10,000.00
2668	Ortho Clinic	\$ 10,500.00
2670	Dental	\$ 163,178.00
2671	Cardiovascular Program	\$ 120,000.00
2672	Public Health Pre Care	\$ 72,258.00
2673	Medical Reserve Corp Grant	\$ 16,155.00
2676	PHEP Grant	\$ 77,571.00
2677	Mosquito	\$ 12,000.00
2678	Scrap Tire Grant	\$ 10,200.00
2684	Global Learn Grant	\$ 77,500.00
2685	Get Vaccine	\$ 36,894.00
2688	Public HWF Grant	\$ 275,000.00
2690	Imprv Grant	\$ 208,087.40
2691	Co Rd 19 Grant	\$ 54,990.00
2706	317 Board	\$ 300,000.00
2707	317 Board	\$11,664,627.00
2708	SMI Project Fund	\$ 75,000.00
2709	Hocking County House Fund	\$ 20,000.00

AUTHORIZING RESOLUTION

Resolution No: 1223-120

A resolution authorizing the filing of (an) application(s) with the Ohio Department of Transportation by Athens County Department of Job and Family Services (ACDJFS)

for grants through the US DOT Federal Transit Administration (FTA) and the State of Ohio, as authorized under Federal Transit Laws and State of Ohio laws executing a contract with the Ohio Department of Transportation upon project approval.

WHEREAS, the Director of the Ohio Department of Transportation is authorized to make grants for the US DOT Federal Transit Administration (FTA) funds and the State of Ohio;

WHEREAS, the contract for financial assistance will impose certain obligations upon the applicant, including the provision by it of the local share of the project costs in the program if applicable;

WHEREAS, it is required by the U.S. Department of Transportation in accordance with the provisions of Title VI of the Civil Rights Act of 1964, that in connection with the filing of an application for assistance the applicant gives an assurance that it will comply with Title VI of the Civil Rights Act of 1964 and the U.S. Department of Transportation requirements thereunder; and

NOW, THEREFORE, BE IT RESOLVED BY
The Athens County Board of Commissioners

1. That Jean Demosky, Executive Director
is authorized on behalf of Athens County Department of Job and Family Services
 - a. to execute and file
 - i. Proposals to aid in the financing of capital, operating, and planning assistance projects;
 - ii. Grant agreements with the Ohio Department of Transportation for aid in the financing of capital, operating, and planning assistance projects;
 - iii. An assurance or any other document required by the U.S. Department of Transportation effectuating the purposes of Title VI of the Civil Rights Act of 1964; and
 - iv. Set forth affirmative disadvantage business policies in connection to any procurement made as part of the project.
2. That Georgi Wolfe, ACDJFS Business Analyst/Grant Writer
is authorized to furnish such additional information as the Ohio Department of Transportation may require in connection with the proposal for the program of projects submitted to the Federal Transit Administration and the State of Ohio.
3. The undersigned duly qualified and acting Jean Demosky, Executive Director
of the Athens County Department of Job and Family Services

certifies that the foregoing is a true and correct copy of a resolution, adopted at a legally convened meeting of the

Athens County Board of Commissioners Held on 12/23/2024

Click here to enter text.


Signature of Recording Officer, Title

12/23/24
Date

2712	CATIE	\$ 50,000.00
2713	OHF	\$ 83,210.80
2732	SEO Infrass	\$ 400,000.00
2734	CAP Improv	\$ 142,709.67
2739	AH Solid Waste	\$ 559,500.00
2750	HVCRC	\$ 2,213,613.00
2827	VSP Claim	\$ 48,000.00
3002	Dog & Kennel	\$ 286,950.00
3004	Senior	\$ 1,085,300.00
3006	Ins Reimb	\$ 51,000.00
3008	HSTS	\$ 200,000.00
3011	Spay Program	\$ 13,000.00
3016	Building Reno	\$ 68,465.63
3017	Co Building Bond	\$ 104,965.78
3021	Health Reno	\$ 53,122.93
3022	CAP Proj	\$ 134,241.45
3024	Workers Comp	\$ 300,000.00
3025	Emp Comp	\$ 15,058.00
3031	CS Building	\$ 12,909,000.00
3032	S&N Trust	\$ 25,000.00
3036	Eng Equip Bond	\$ 247,736.00
3037	Dental SI	\$ 300,000.00
3041	ARPA	\$ 2,966,038.31
3042	911 Bond	\$ 1,100,614.40
3043	911 Bond CP	\$ 1,289,489.54
3049	Co Building Bond	\$ 769,650.00
3101	Real Estate	\$ 1,525,550.00
3102	GIS	\$ 189,700.00
3103	Unclaimed	\$ 55,000.00
3121	DRETAC Pros	\$ 74,479.91
3123	DIV Pros	\$ 368,050.00
3131	ACE	\$ 268,000.00
3162	VAWA 2013	\$ 49,891.86
3169	VOCA	\$ 75,151.35
3170	SVAA	\$ 8,129.34
3176	TCAP	\$ 195,916.03
3177	JAG	\$ 14,995.00
3191	Recorder Equip	\$ 50,000.00
3201	DRETAC Treas	\$ 108,253.46
3203	Tax Lien	\$ 32,000.00
3211	BCI	\$ 25,000.00
3212	CCW	\$ 19,043.14
3213	Sheriff Grants	\$ 995,800.00
3217	K9 Donation	\$ 1,000.00
3221	DARE	\$ 35,186.46
3224	OCJSDVDA	\$ 50,000.00
3227	LETF Sheriff	\$ 30,000.00
3229	ENV Deputy	\$ 135,560.50
3234	Interdiction	\$ 9,012.66
3237	OPTT Grant	\$ 27,039.50
3251	CP Comp Legal	\$ 4,100.00
3252	Special Projects CP	\$ 23,957.27
3253	Monitoring	\$ 4,000.00
3254	SP Proj ME	\$ 20,000.00
3256	PSI Grant	\$ 51,810.28
3262	VET CT SP	\$ 50,411.73
3264	TECH 1201	\$ 21,152.44
3271	Indigent	\$ 7,815.00
3272	Marriage Lic	\$ 11,500.00
3273	PJ Comp	\$ 20,000.00
3274	PJ Com Legal	\$ 5,000.00
3275	Probate Court Projects	\$ 30,000.00
3276	Juv Drivers	\$ 3,000.00
3277	Juv Tobac	\$ 19,849.00
3278	Id At	\$ 4,000.00

3279	Probate Crt Mental	\$ 32,000.00
3280	Juv Crt Projects	\$ 59,000.00
3283	Juv C&C	\$ 166,063.00
3286	Juv PRC	\$ 4,000.00
3292	Juv Voca	\$ 85,000.00
3301	CP Comp	\$ 40,000.00
3302	Title	\$ 483,242.79
3311	Law Library	\$ 95,580.35
3401	Beacon School	\$15,814,402.80
3404	Beacon CI	\$ 430,250.00
3432	CS Trust	\$ 5.00
3433	IDA Brooks	\$ 10.00
3436	Multi System	\$ 263,000.00
3462	CDBG PY21	\$ 1,484,700.00
3463	Amesville	\$ 966,320.00
3466	CHIP CDBG	\$ 198,883.00
3467	CHIP Home	\$ 227,421.00
3477	CHIP-OHTF	\$ 17,541.00
3493	CO CAP IMP	\$ 50,000.00
3495	BW221AE1	\$ 161,502.09
3496	BD221AE4	\$ 3,115,043.84
3497	BF221AE1	\$ 23,150.88
3502	CHAN ODOT	\$ 1,520.00
3521	EMA	\$ 174,538.88
3539	LEPC	\$ 14,000.00
3541	HMEP	\$ 13,120.00
3572	CSEA	\$ 3,450,469.00
3573	WIA	\$ 1,000,000.00
3576	JFS SI	\$ 160,000.00
3577	CCMEP WIOA	\$ 800,000.00
3591	911	\$ 3,489,278.06
3593	911 GV AST	\$ 148,000.00
3603	PL Sewer	\$ 610,415.00
3604	PL Water	\$ 1,100,754.00
3605	UNAPP CASH	\$ 60,000.00
3607	DRESCHER	\$ 9,752.82
3619	Route 50	\$ 1,113,865.00
3621	US 50CAP	\$ 2,000,000.00
3626	New Marshfield	\$ 175,000.00
3661	TB	\$ 1,216,814.54

Complete list of the 2025 Outside Fund Temporary Budgets maintained in the Commissioner's Office.

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

EMS - Updates

Chief Pyle asked about updates on the heating and cooling issue. Commissioner Chmiel stated that he is waiting on Maintenance Supervisor Jeff Gabriel and Airclaws. Commissioner Chmiel is also looking for the blueprints to review those. Chief Pyle stated that the Captain made some adjustments to the system trying to help with the situation.

EMS - Part Time Wages

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to approve a 7% increase for the part time staff.

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

EMS - Full Time Non-Bargaining Staff

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to approve a 4% increase for the non-bargaining staff (Lieutenants, Captains, and Administrative Staff) for the 2025 Budget Year. Commissioner Adkins has asked for wages of administrative staff in surrounding counties also consideration of both surrounding and comparable counties for analysis for paramedics, EMT's, and administrative staff.

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

Gary Arnold - Children Service Board

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to appoint Gary Arnold to the Children Service Board: December 23, 2024

Gary Arnold
19122 Carter Rd
Glouster, Ohio 45732

Dear Mr. Arnold

The Board of Athens County Commissioners, at its regular meeting on December 23, 2024, appointed you to serve on the Athens County Children Services Board. You will be filling an unexpired term that began on January 1, 2024, and will end on December 31, 2027.

Thank you for your willingness to serve Athens County in this capacity.

Sincerely,
/s/Lenny Eliason, President
/s/Charlie Adkins, Vice-President
/s/Chris Chmiel

ACC:jr

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

2025 General Fund Temporary Budget

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to approve the 2025 General Fund Temporary Budget in the amount of \$24,105,147.35 minus the Municipal Courts transfers of \$297,213.85. Complete list of the 2025 General Fund Temporary Budget maintained in the Commissioner's Office.

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

2025 Municipal Court Temporary Budget

A motion was made by Commissioner Chmiel and seconded by Commissioner Adkins to approve the 2025 Municipal Court Temporary Budget in the amount of \$297,213.85. Complete list of the 2025 Municipal Court Temporary Budget maintained in the Commissioner's Office.

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

Total 2025 General Fund Temporary Budget with Municipal Court is \$24,105,147.35

Bill Ervin - Contesting Water Bill

Bill's Request for Arbitration:

- Bill emphasized his previous request for arbitration in relation to a billing dispute. He clarified that after reviewing the processes and procedures manual, it became evident that the current processes may not satisfy the requirements for impartial decision-making.
- Reference was made to Section 806 on page 210 of the manual, which states: "A customer who wishes to contest the district's decision as to billing shall be afforded a due process opportunity to contest the district's action."
- Bill argued that "shall" indicates a mandatory action and highlighted that due process requires a neutral decision-maker, which he believes is not met when the commissioners, as owner-operators, serve as the arbiters.

Commissioners' Response:

- Commissioner Adkins clarified that the due process outlined in the manual is fulfilled through a face-to-face meeting with the commissioners, as they do not have vested interest in the operational system like employees.
- Commissioner Eliason reiterated that their decision process aligns with the manual's provisions and stated that any disagreement with their interpretation should be resolved through an appeal to the court.
- Commissioner Chmiel expressed some openness to Bill's point about the perception of bias but noted that the facts strongly support the district's position.

Discussion on Financial Impact and Offers:

- Bill offered to split the final cost of \$7,000, stating that arbitration or legal proceedings would result in unnecessary expenses for both parties.
- Commissioner Eliason emphasized that the district has already reduced the amount from \$25,000 to \$7,000, representing the district's cost, and further reductions would be unfair to other customers. Commissioner Eliason stressed the importance of consistency in the district's practices to avoid favoritism.

Legal Consultation:

- Bill asked if the commissioners consulted legal counsel on this matter. Commissioner Eliason confirmed they did not, as they deemed it unnecessary.

Closing Remarks:

- Bill reiterated his intent to ensure clarity on the procedural and due process requirements before proceeding further.
- Commissioners maintained their position, advising Bill to either pay the \$7,000 or appeal the decision in court.

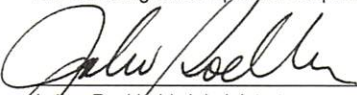
Recess until 9:25 a.m. on January 7, 2025

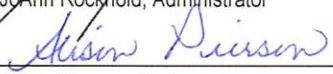
Level 2 was issued on January 7, 2025 meeting was opened at 10:25 a.m. and there was no further action.

Adjourn


A motion was made by Commissioner Adkins and seconded by Commissioner Eliason to adjourn the above meeting.


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




JoAnn Rockhold, Administrator


Alison Pierson, Clerk



Lenny Eliason, President


Charlie Adkins, Vice-President


Chris Chmiel