

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 Mr. Adkins and seconded by Mr. Chmiel to approve the following agenda:

Athens County Board of County Commissioners

Meeting Agenda for Tuesday, December 09, 2025 Convenes at 9:30 a.m.

Approve Agenda

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

Fund to Fund: Comm \$10,860.00 from 001.1236.589000 Transfers Out to 571.2571.417100 Other Rev-Pub Assist

Fund to Fund: CP \$8,232.75 from 256.3256.590100 PSI Grant Advance Repayment to 001.1001.421100 Gen Fund Advances In

9:30 EMS
9:45 DJFS Dir Jean Demosky - weekly updates
10:00 Frontier Broadband Update
10:15 MARCS Committee
10:30 W&S Supt Oscar Carson - weekly updates
10:45 Palmer Energy - HVAC
11:00 David Bland- Political Director for Painters Union
11:30 LUNCH

Agenda Items

W&S Extensions (Ratify Commissioner Adkins Signature)
Surplus - Treasurer
Brightly Software- Dude Solutions
Authorization for CD - Treasurer
Common Pleas Transfer \$7,084.00
Hocking Valley Community Residential Center- Contract Extension
Area 14 Board Appointments
OPWC Disbursements CU19AC in the amount of \$139,335.91
Everett J Prescott Invoice for Village of Trimble Water Meters \$2,025.32 to be paid with ARPA Funds
Sunday Creek App #1 for Contract 2 E & L Contractor (Ratify Commissioner Eliason's Signature)
Sunday Creek App #3 for Contract 1 TAM Construction (Ratify Commissioner Eliason's Signature)
Resolution Trevor Boggs
Add User to Credit Card
New Marshfield ARC Form & SF424 Form
McKee Paving - ACWSD
Revised - Health Insurance Resolution and Release Form
Auditor Contract with Strategic Solutions

~TRAVEL

WIOA: Morgan DeLay; SE Regional Managers Meeting, Jefferson County CAC; 12/10/25

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 Mr. Adkins and seconded by Mr. Chmiel approving the Appropriations, Transfers, New Line Items Requests/Changes, including Fund to Fund: Comm \$10,860.00 from 001.1236.589000 Transfers Out to 571.2571.417100 Other Rev-Pub Assist, Fund to Fund: CP \$8,232.75 from 256.3256.590100 PSI Grant Advance Repayment to 001.1001.421100 Gen Fund Advances In and approving the payment of the required County Bills, which are included in the Auditor's Office INVOICE TRACKING REPORT - From: 11/20/2025 To: 11/26/2025, INVOICE TRACKING REPORT - From: 11/27/2025 To: 12/02/2025, INVOICE TRACKING REPORT - From: 11/27/2025 To: 12/04/2025 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.

DJFS Dir Jean Demosky - Weekly Updates

Dir Demosky provided the following weekly updates:

1. Budget & Operations Update — JFS*** Outreach, Events & Calendars**

- * Shared JFS Wheels and MCC December calendars (short month).
- * Mobile stops include Albany, Guysville, Kroger (Trimble), Nelsonville; harm-reduction clinic scheduled.
- * Hiring Event (Nelsonville): Dec 10 — Diamond Flagging (others TBD).
- * Healthcare Career Fair (Nelsonville): Jan 6 — recruiting for home health, nursing, phlebotomy, pharmacy, reception, and billing.
- * Lunch & Learn: Jan 16 — "Design Your 2026 Vision Board."

2. State/Policy Items

- * Dir Demosky will attend state executive board meetings this week; expects updates on:
- * SNAP administration funding and county mandated share rules (note: cadence/5-year limitation may require statutory change to adjust schedule).
- * Noted broader concern that counties may be expected to absorb future SNAP admin losses.

3. Facilities

- * Nelsonville building appraisal: approximately \$875k (noted as disappointing vs. expectations).
- * 510 building: a Cincinnati party scheduled a showing but no-show; follow-up made.

DJFS - Budget

Dir Demosky presented the DJFS 2026 Budget.

DJFS - Order of Removal

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the order of removal, failure to meet Last Chance Agreement of Deanna Bragg.

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

EMS - Rider Observation Waiver

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve a rider/observation waiver for Ryan Crossen, age 17, to conduct a ride-along with his father, Assist Chief Randy Crossen (county employee), in a county vehicle.

Executive Session - EMS

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to enter into executive session at 9:48 with Chief Pyle, Assist. Chief Crossen to discuss employment and compensation of a public employee.

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

Regular Session

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to return to regular session at 10:16 with the approval of the 2026 EMS Rates as presented by Chief Pyle. See back of page 408 for the 2026 EMS Rates.

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

Frontier Broadband Update

Frontier (Ellis/Clooney/Hiller) briefed commissioners on Amesville (~130 CLs) and Athens South (~600 CLs) fiber builds.

Network: Fiber-only builder since 2021; ~9M locations passed; strong deployment pace and improved CX.

Service & Pricing: Symmetrical tiers 1/2/5/7 Gbps; 1 Gbps ≈ \$64.99; 200 Mbps for \$29.99 (open to all); Lifeline discount available.

Build Plan: Central office upgrades → FDHs → mostly aerial overlash; directional boring where needed. Customer drops installed after order (~10 days from area go-live).

Status & Timeline: Detailed engineering underway now; target finish Q1 2026; construction expected to begin Q2 2026 (some segments may start earlier).

Risks/Needs: Permitting speed is critical—even small delays can push crews by months; normal Ohio winter work OK. USPS

address standardization required.

Community Impact: Door hangers before work; restore property to same/better condition; route constituent issues to Frontier for fixes.

Corporate Note: Verizon acquisition expected mid-Jan/early-Feb 2026; Frontier says all grant commitments will be honored and plans unchanged.

MARCS Committee

Detailed Summary — MARCS Transition Discussion

Attendees: County commissioners; 9-1-1/Dir Fouts-Imler; fire dept reps (including Albany, Waterloo, Richland area and others); township perspectives referenced; Fire Association.

1. Purpose

- * Status update on migrating Athens County fire communications from VHF to the Ohio MARCS digital system; grant uptake; timelines; user fees; operational approach.
- * Current status
- * Grant applications:
 - * "All departments have applied" to the State MARCS grant (15% across-the-board cut this cycle).
 - * Most departments received \$42,500 awards; Jacksonville and Glouster requested/received less (didn't need the full amount).
 - * Additional open opportunities: equipment grant and Small Volunteer Fire Department grant. Some depts plan to combine grants to complete their needs (and may not need the AFG county group application).

2. Readiness:

- * Aside from Albany, Waterloo, and one unnamed department, most departments say they can be functionally ready by mid-2026 if the county accelerates MARCS cutover.
- * AFG "regional" grant:
 - * Several depts will join to strengthen scoring; ~half are willing, ~half are not interested in using AFG for MARCS.
- * Timeline & operational approach
 - * Dispatch stance: Cutover cannot be "one dept at a time."
 - * Plan is to migrate in groups/regions (e.g., North end: Glouster/Jacksonville/Amesville/Chauncey) to avoid confusion and risk in dispatch.
 - * Target date previously communicated: Jan 1, 2027 for countywide MARCS operations.
 - * VHF will remain as backup during transition and for a period after go-live (alerting/paging likely until MARCS pagers acquired).
 - * County will not invest further in upgrading the aging VHF simulcast system but will maintain it safely until decommissioning decisions are made.
 - * MARCS is evaluating using two county towers (Shade and Haga Ridge) to improve coverage; county towers generally too short for MARCS needs. MARCS currently has 6 in-county sites and 11 surrounding serving Athens.

3. Interim communications:

- * Departments can use MARCS portables in vehicles during transition; dispatch will respond to any valid emergency transmission.
- * Dispatch notes VHF interference issues and obsolescence by 2029 (parts no longer available).
- * MARCS grant language issue
- * MARCS award letters reportedly state gear must be used on the "primary" system.
 - * Fire Marshal office says language won't be changed.
- * Dir Fouts-Imler says county is ready to move in groups; earlier group migrations could satisfy "primary use" earlier than 2027.

4. User fees — core debate

- * Current fee: ~\$5 per radio/month subsidized by State Fire Marshal; State pays ~\$40 for its own radios.
- * Concern that after July 1, 2027 the subsidy could change (e.g., rise toward \$20-\$40), stressing small township budgets.
- * Departments: worry about choosing between radios vs. critical gear (hose, SCBA, turnout gear) if fees rise; some small budgets ~\$22k total.
- * Commissioners' position (consistent themes):
 - * Township trustees are responsible for fire services and should apply for all available grants (including fee

coverage when eligible) and lobby state legislators to maintain low MARCS user fees.

- * County will not pre-commit to paying long-term user fees now amid unknowns (tower tear-down costs, ongoing leases/generators/mowing, overall budget).

- * County will help if/when needed: If trustees demonstrate they've pursued grants and still face a shortfall that jeopardizes safety/operations, commissioners will consider targeted assistance at that time.

- * Everyone should coordinate a joint lobbying push (Fire Association, Township Association, Commissioners Association) to press the state to keep fees low and sustain grants.

5. Additional ideas discussed:

- * If fees rise, departments could reduce paid user counts (fewer active radios), pursue fundraising, or seek temporary county help; consider grants for initial years of fees (some programs provide 2 years of fees, e.g., AFG).

6. Coverage & quality

- * Some fire reps report dead spots with MARCS portables where VHF mobiles via vehicle repeaters still work.

- * Dir Fouts-Imler stated: 39,771 total 2025 calls; 2,005 volunteer FD runs (~5%); no MARCS complaints from law/EMS; digital audio is clearer and avoids VHF noise; overall reliability superior; VHF system is degrading.

W&S Supt Oscar Carson - Weekly Updates

Supt Carson provided the following updates:

1. Rate changes

- * City is raising utility rates affecting The Plains and Route 50 service areas.

- * Staff will calculate adjustments and present them next week for commissioner action.

2. EPA coordination

- * An EPA letter was received. Response sent directing EPA contact Clerk Pierson to request time on a regular meeting agenda.

3. Staffing

- * Proposal to hire one additional laborer to alleviate workload/time-management pressures.

- * Commissioners' guidance: keep licensing as an incentive, not mandatory at hire.

- * Build pay progression tied to obtaining licenses (supports succession planning) rather than longevity-only raises.

McKee Paving

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the McKee Paving invoice for \$16,000.00 to pave/restore all 14 cuts to permanent standard.

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

Palmer Energy - HVAC

Courthouse & Annex Upgrades

1. Capital improvements for county facilities (courthouse HVAC/piping; annex upgrades)

- * Scope & Approach

- * Courthouse HVAC modernization

- * Replace/upgrade entire HVAC system, including all aged piping throughout the building due to condition and recurring issues.

- * Annex improvements

- * Identify/execute priority HVAC upgrades in the annex within budget.

- * Bid package structure

- * Base project set at a defined budget with add/alt alternates to provide flexibility;

- * If bids land under budget, selected alternates can be awarded without rebidding.

- * Alternates also give clearer market pricing once contractors have walked the buildings.

2. Funding/Procurement Notes

- * Primary funding: ARPA for the initial phase; other eligible funds may be used.

- * No rebid needed to use other monies for alternates if alternates are part of the original bid package.

- * Estimate compliance: Team will keep the published estimate within statutory tolerance (discussion referenced the ~20% limit) so bids remain awardable.

3. Timeline (targeted)

- * Bid release: Mon, Jan 5, 2026 (first workday post-holiday).

- * Bid opening: Tue, Feb 2, 2026.

- * Award recommendation: Wed, Feb 10, 2026 meeting (present justification letter and award selections).

4. Bidding & Market Outreach

- * Advertising: Standard legal notice (newspaper) and posting on the county website.

- * Proactive outreach: Directly notify firms that have worked locally before and broaden the bidder pool.
- * Labor engagement: Commissioners requested outreach to local union halls to help surface qualified contractors; project team will contact union reps and add their contractor leads to the planholder list.

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve proceeding with the outlined timeline with a bid package that includes alternates; utilize ARPA initially and keep funding flexible for alternates.

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

Political Director of Painters Union - David Bland

IUPAT reps David (painters union) & Will Morgan (organizer, Racine) met with commissioners (incl. Troy).

Union snapshot: ~2.5k members; trades: painting, drywall finishing, glazing, sign/display, hydro-vac & blasting. Training center in Weston, WV; April Expo coming. Building a first-in-nation water-tower painting safety program.

Training/partnerships: Free CE for public entities (bridge/paint topics); invite county maintenance. Helmets to Hardhats direct-entry for vets (start at full scale). Job Corps pathway currently paused.

Local activity: ~25-30 Athens Co. members (to confirm). Local signatory contractor grew 2-10 employees; union on OU dorm drywall and airport hangar coatings.

Equity: Encouraged women applicants; asked county to amplify opportunities (site/social; OhioMeansJobs).

Bid criteria ask: Return to discuss "responsible bidder" language: lawful employment (no 1099 misclassification), drug/alcohol program, registered apprenticeship; optional small-project threshold (e.g., \$100k). Cited issues with an out-of-town Armory painter.

Pipeline: Always hiring hydro-vac/blasting apprentices (OT/travel; flyers forthcoming).

HVCRC

Bob Bowser was in to discuss the current issue: Current contract expires end of December; request to extend one month due to delays with a new host-county contract.

- * Timeline & Status

- * Contract negotiations completed; agreement finalized in Oct; HVCRC board approved/signed in Nov.
- * Move to Hocking County planned; however, the Hocking County Auditor/Board has not completed approval.
- * HVCRC attended a Hocking Co. commissioners meeting last week expecting a vote; no vote occurred
- * Commissioners general encouragement to keep working with Hocking County and the auditor to finalize.

Auditor Contract with Strategic Solutions

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the contract with Strategic Solutions and authorize Auditor Jill Davidson to sign the contract as presented. See back of page 411 for the Contract with Strategic Solutions.

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

2026 General Fund Revenue

Auditor Jill Davidson presented the 2026 General Fund Revenue.

W&S Extensions

A motion was made by Mr. Adkins and seconded by Mr. Chmiel authorizing a payment agreement as requested by Laura Plotner for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is \$231.54 with \$116.93 due on 12/11/2025. 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. Adkins and seconded by Mr. Chmiel authorizing a payment agreement as requested by Stacey Valentine for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is \$296.03 with \$217.07 due on 12/19/25. If the terms of this agreement are not met, the account will be considered delinquent and



Professional Services & Imaging Software

Proposal For Athens County Auditor's office

800 Industrial Parkway - Newark, OH 44657 - Phone 987.424.024 - Fax 987.373.023 - www.scvs.com

November 24, 2025
To: Athens County Auditor's Office
15 S. Court Street
Athens, OH 45701
Attention: Auditor

Thank you for your continued interest in SC Strategic Solutions (SCS) and its solutions. When we get involved with a client, we look at their business model to determine if our solutions can make a positive contribution to the success of the organization.

- Our comprehensive scanning services and software have helped the county's nationwide experience better allocation of space, decreased costs and improved overall productivity.
- Free storage and retrieval of all on-site documents
- Reduce and/or eliminate internal space constraints
- Reduce document retrieval and filing in the departments
- Easily integrate with current workflow
- Improve the audit and reporting process related to annual or monthly audits
- Provide the ongoing ability to grow and expand in an easy and efficient manner as volume increases in terms of images and changes occurring throughout County.

- Additional important considerations in the selection of a document imaging vendor that differentiates SCS solutions from other potential offerings:
- Support before, during and after project implementation
- Highest level of security (including HIPAA)
- COIA (Certified Document Imaging Architects) Certified staff
- Company's proven history and track record
- All inclusive price, with no hidden or variable fees (this allows the County to protect itself against inflated fees that it has no control over such as hourly prep or indexing charges by the character or line)
- Insured to 2 million dollars
- 3 locations to better serve you
- Meets all government and industry standards

Sincerely,
Troy Stein
Solutions Specialist
SC Strategic Solutions

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Comprehensive Scanning Services

Digital Scanning - Once your documents are at SC Strategic Solutions we will scan them in a timely, secure professional environment. We use industry standard TIFF and PDF file formats or can adapt to whatever format(s) you currently utilize. In other words, the transition to SC Strategic Solutions will be simple and "painless".

While we have your files, we will retrieve any information you need and offer same day service of your request (24/7). And we keep back-up copies of your data (indefinitely) at no cost to you.

Record Capture

- SCS will remove and box all records from the County on a customer determined schedule.
- The records will then be broken down, scanned and indexed to client specifications.
- All scanned records will be stored down for 6 months after scanning at no cost, following this time period records can be returned upon request or stored for an additional length of time at a nominal cost.
- All images will automatically be updated to SCView for retrieval by authorized users.

Record Retrieval

- While records are off-site, we offer prioritized scanning at no charge.
- All record requests will be delivered at no charge 24/7.
- All records will be accessible and searchable by authorized persons or positions.

Document Services Provided

- SCS provides for transportation of all documents to our scanning facility.
- Records are scanned on high speed production scanners for high quality images.
- Scanning verification and quality assurance will be performed to ensure image quality, image orientation and indexing schemes.
- All documents will be prepared for scanning which includes removing the documents from any binding, removing all staples, repairing tears and separating any shrinked or shadow documents.
- All records will be scanned in a non-proprietary TIFF format.
- Other items that are provided at NO COST:
 - Cost to pick up files and deliver media
 - Cost of boxes and time to box
 - Cost of indexing and prep (6 index fields)
 - Cost for storage before and after processing
 - Cost for retrieval 24/7
 - Cost for disaster recovery
 - Cost for certified document destruction or document return

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Imaging Software

SCView (Core End User Software) Imaging Software - SCS will provide an end user software module providing retrieval, view, edit, annotate and print scanned/indexed documents. Access to the software is administered by a SCS manager or designated personnel. SCView enables different user rights to be assigned to different users individually, by group, department or globally. For example, if a user has the appropriate rights, they can open a document, redact the social security number and email to a requester. Within SCView, there are various levels of security built in to ensure your information is as secure as it is accessible.

SCView Imaging System provides additional benefits with:

- No paging/archiving due to unlimited storage of images provided.
- Standard TIFF images utilized for importing/exporting images.
- Remote access capabilities for off-site locations.
- Ability to process multiple data feeds from other systems for viewing.
- Unlimited grouping feature for easily managing large amounts of data.
- Auto log off (time based).
- Ability to edit indexed data.
- Split screen functionality.

When new upgrades to the software become available to the CORE system, they will be provided at no charge. These upgrades are for additions to the CORE system. Any customized software developed at the request of the customer may incur programming fees (this will be done in writing).

Off-site Data Hosting

Data Hosting is ideal for businesses that want lower monthly IT cost while having around the clock server monitoring, 24x7 system uptime and continuous security threat management. We include the testing and deployment of SCView in addition to all updates and upgrades. We closely monitor log files so we can provide insight into server performance, traffic flow, hard disk usage and security vulnerabilities.

Below are a few of our many hosting advantages:

- Redundant internet connections
- Placement on our 100Mbps internal Layer 3 switched Ethernet backbone
- UPS back-up, Standby Generator Backup
- 99.9% uptime on all services required for usage access
- Co-location of data for disaster recovery
- Discreet Facility Secured by IP Cameras and Brinks security monitoring
- 24x7x365 Network monitoring and alerts
- Direct contact to dedicated support specialist via phone and email
- Monthly network vulnerability assessments

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Support

System support and maintenance, our mission is comprehensive service to its customer. Our service support philosophy is to continually deliver the highest quality image and information management services and products in the industry. Our performance goal for each system is 99.9% uptime, our professional goal is 100% customer satisfaction.

Once the system is installed and active, SCS will conduct a project turnover meeting with appropriate personnel to ensure a seamless project turnover. Experienced personnel operate our service lines, and have the ability to dial in to an installed system, with license permission. This helps our staff better analyze reported problems, and assist the licensee in returning to a normal processing mode as soon as possible. Below are our standard response times.

Support phone numbers and email addresses will be provided upon contract approval. Our business support hours are from 8:00AM - 5:00PM Eastern Standard Time (EST). Optionally, 24/7/365 support can be provided (additional fees apply).

Table with 4 columns: Level, Description, Targeted Response Time, Targeted Pk. Time. Includes rows for system not functional, problem exists, system problem exists, and license enhancement request.

Fee Structure - Exhibit A

Table with 2 columns: Item, Price. Lists various licenses and services such as SCView County Site License, SCView County Departmental License, Comprehensive Scanning, etc.

Option A - Site License - County-Wide

SCView County Site License \$15,995 per year
- This option will allow the county to utilize SCView to manage its archived images throughout the entire county for a low fixed cost. SCS can offer outsourced scanning services for any department that does not want to scan its own records. For other departments, SCS can help setup controlled scanning stations for each department that wants to scan records internally. Additional options are shown above as add-on modules that can be purchased as well.

Option B - Departmental License

SCView County Departmental License \$5,995 per year
- This option provides the same software as the County Site License system. This system is intended for use within a single department within the county. This option will give Athens County a way to try our system before committing its resources to our full-scale system. As the county is ready, the system can be expanded to another department for an additional \$5,995 per year. Once three or more departments are utilizing the system, it will make sense to migrate to a County Site License for a total cost of \$15,995 per year. Additional options are shown above as add-on modules that can be purchased as well.

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MASTER SERVICES AGREEMENT

This Master Services Agreement ("Agreement") is effective as of the Effective Date between SC Strategic Solutions, LLC, ("SCS"), and

Name ("Customer"): Athens County Auditor's Office
Street Address: 15 S. Court Street
City, State, Zip: Athens, OH 45701
Effective Date:

- 1. Software and Services. Customer agrees to purchase from SCS the entire source document imaging requirements, services and software as outlined in the Statement of Work.
2. Payment and Pricing. As full compensation for the services performed by SCS hereunder, Customer shall pay fees and expenses in accordance with the pricing schedule set forth as Exhibit A attached hereto and made a part hereof. Customer shall pay amounts within thirty (30) days following receipt of an invoice.
3. Terms and Termination. This agreement will remain in effect for an initial term of 3 years from the acceptance date set forth above. Following the end of the initial term, this agreement will be automatically renewed for successive periods unless notice of termination is given by either party to the other party, no less than ninety days prior the cancellation date.
4. Confidentiality. Except as otherwise provided in this Agreement, the parties agree that Confidential Information shall be maintained in strict confidence; shall be used only for purposes of this Agreement; and that no Confidential Information shall be disclosed by the recipient party, its agents or employees without the prior written consent of the other party.
5. Property Rights. For purposes of obtaining the benefits of the Services only, SCS grants to Customer a non-exclusive, non-transferable license to use the installed software for internal purposes only. Customer shall not modify, decompile, disassemble, reverse engineer or attempt to reconstitute, reconfigure or develop derivative works based upon any of the computer hardware, equipment or software owned by SCS.
6. Warranties. SCS shall not be responsible for modified documents within the records provided for scanning; except for any inaccurate or incorrect information contained as normally received from Customer.
7. Force Majeure. Neither party shall be liable or deemed in default for failure to perform any duty or obligation that such party may have under this Agreement where such failure has been caused by any act of God, fire, strike, inevitable accidents, war, terrorism, or any other cause outside the reasonable control of that party, and recovering without its fault or negligence.

SC Strategic Solutions Athens County Auditor's Office
Signature: [Signature] Signature: [Signature]
Printed Name: Troy Stein Printed Name: Jill A Davidson
Title: Solutions Specialist Title: County Auditor
Date: 12/06/2025 Date: 12/06/2025

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Athens County Proposition

Signature: [Signature]
Printed Name: Keller, J. Davidson
Title: Athens County Proprietor
Date: 12/18/25

Athens County Commissioner

Signature: _____
Printed Name: _____
Title: _____
Date: _____

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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. Adkins and seconded by Mr. Chmiel authorizing a payment agreement as requested by Billy King for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is \$426.77 with \$196.54 due on 12/12/2025. 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.

Surplus - Treasurer

A motion was made by Mr. Adkins and seconded by Mr. Chmiel approve and declare the Treasurer Surplus to be redistributed or destroyed:

Description

Tall Index Card Style File Cabinet

Wooden Chair

Heavy Wooden Desk

3 Drawer Cabinet (going to Juvenile/Probate)

2 4 Drawer Cabinet (going to Juvenile/Probate)

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

Brightly Software - Dude Solutions

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the Brightly Software Contract for \$4,960.48, service term 12 months (12/01/2025-11/30/2026).

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

Authorization for CD - Treasurer

A motion was made by Mr. Adkins and seconded by Mr. Chmiel approving the Treasurer's request regarding the reinvestment of the \$2,000,000 investment maturity and the proposals submitted by eligible county depositories. Based on the Treasurer's evaluation and the identification of Farmers Bank as offering the most competitive rate of 3.75% for a two-year certificate of deposit, the Board hereby approves placing this investment with Farmers Bank.

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

I, JoAnn Rockhold, Administrator for the Board of County Commissioners of Athens County, Ohio, certify that the foregoing is a true and correct copy of a resolution adopted by said Board December 9, 2025, and appears in the Commissioners' Journal 122.

Common Pleas Transfer \$7,084.00

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the Common Pleas transfer of \$7,084.00.

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

Area 14 Board Appointments.

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to appoint David Brennan and Medea Loibl to the Area 14 Workforce Development Board. See Resolutions on back of page 412.

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

OPWC Disbursements CU19AC in the amount of \$139,335.91

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve and authorize Commissioner Eliason to sign the OPWC Disbursements CU19AC in the amount of \$139,335.91.

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
cadkins@athensoh.org
Chris Chmiel
cchmiel@athensoh.org
Lenny Eliason, MPA
leliason@athensoh.org

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JoAnn Rockhold
Administrator
jskorski@athensoh.org
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Alison Pierson
Clerk
apierson@athensoh.org
Telephone (740) 592-3202

RESOLUTION

WHEREAS, on July 22, 2014, the Workforce Innovation and Opportunity Act was signed into federal law; and
WHEREAS, the members of the local workforce development board must be selected by the chief elected officials in each local area.

THEREFORE, BE IT RESOLVED, The Athens County Board of Commissioners hereby reappoints the following to serve on the Area 14 Workforce Development Board for terms commencing on 01/01/2026 through 12/31/2027:

David Brennan, owner of Brennan's Plants, to serve under business.

It was moved by Mr. Adkins and seconded by Mr. Chmiel, to adopt the foregoing.

Vote on roll call resulted: Mr. Eliason; Mr. Adkins; and Mr. Chmiel.

ADOPTED: 12/9/2025
Date

Lenny Eliason
Lenny Eliason, President

Charlie Adkins
Charlie Adkins, Vice President

ATTEST: JoAnn Rockhold
JoAnn Rockhold, Administrator

Chris Chmiel
Chris Chmiel, Member



Athens County Commissioners



Charlie Adkins
cadkins@athensoh.org
Chris Chmiel
cchmiel@athensoh.org
Lenny Eliason, MPA
leliason@athensoh.org

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RESOLUTION

WHEREAS, on July 22, 2014, the Workforce Innovation and Opportunity Act was signed into federal law; and
WHEREAS, the members of the local workforce development board must be selected by the chief elected officials in each local area.

THEREFORE, BE IT RESOLVED, The Athens County Board of Commissioners hereby reappoints the following to serve on the Area 14 Workforce Development Board for terms commencing on 01/01/2026 through 12/31/2027:

Medea Loibl, ASPIRE Grant Administrator, to serve as the ASPIRE representative.

It was moved by Mr. Adkins and seconded by Mr. Chmiel, to adopt the foregoing.

Vote on roll call resulted: Mr. Eliason; Mr. Adkins; and Mr. Chmiel.

ADOPTED: 12/9/2025
Date

Lenny Eliason
Lenny Eliason, President

Charlie Adkins
Charlie Adkins, Vice President

ATTEST: JoAnn Rockhold
JoAnn Rockhold, Administrator

Chris Chmiel
Chris Chmiel, Member



Everett J Prescott Invoice for Village of Trimble Water Meters \$2,025.32 to be paid with ARPA Funds

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the Everett J Prescott Invoice for Village of Trimble Water Meters \$2,025.32 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.

Sunday Creek App #1 for Contract 2 E&L Contractor

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to ratify Commissioner Eliason's Signature on the Sunday Creek App #1 for Contract 2 E&L Contractor.

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

Sunday Creek App #3 for Contract 1 TAM Construction

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to ratify Commissioner Eliason's Signature on the Sunday Creek App #3 for Contract 1 TAM Construction.

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

Resolution for Trevor Boggs

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the following Resolution for Trevor Boggs: WHEREAS, the Board of Athens County Commissioners wishes to acknowledge outstanding achievement, service, and leadership demonstrated by the youth of our community; and

WHEREAS, Trevor Boggs has earned the rank of Eagle Scout, the highest honor bestowed by the Boy Scouts of America; and

WHEREAS, Trevor has demonstrated exceptional dedication, having earned 47 merit badges on his path to achieving the Eagle Scout rank, serving under David Loge, Scoutmaster, BSA Troop 364, Nelsonville, Ohio; and

WHEREAS, Trevor's Eagle Scout Project provided a significant contribution to the City of Nelsonville's Polley Field, totaling 530 volunteer hours, and included the painting of dugouts and installation of new roofs, painting of the flood wall, construction of an equipment building, and the addition of new trash cans; and

WHEREAS, Trevor exemplified leadership and initiative by raising over \$12,000 to complete his project and achieve his fund-raising goal; and

WHEREAS, Trevor's commitment to service reflects great credit upon himself, his troop, his family, and the community he represents.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Athens County Commissioners hereby congratulates and commends Eagle Scout Trevor Boggs for his outstanding achievements and valuable contributions to Athens County and the City of Nelsonville; and

BE IT FURTHER RESOLVED, that the Board of County Commissioners of Athens County, Ohio, hereby declares December 13, 2025, as "Trevor Boggs Day" in Athens County in recognition of his exemplary service and accomplishments.

Signed this 9th day of December, 2025.

/s/Lenny Eliason, President

/s/Charlie Adkins, Vice-President

/s/Chris Chmiel

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

Add User to Credit Card

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve adding Leah Allen to the Commissioners Credit Card as a one time user.

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

New Marshfield ARC Form & SF424 Form

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to authorize Commissioner Eliason to sign the New Marshfield ARC Form 1 and SF424 Form. See back of page 414 for documents.

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

New Marshfield Letter to Residents

Staff to coordinate a letter/notice on revised ground-breaking timeline (now Feb-Mar) and note hook-up assistance status.

Revised - Health Insurance Resolution and Release Form

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to table the Health Insurance Resolution and Release Form.

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

Travel

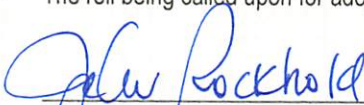
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the following travel:
WIOA: Morgan DeLay; SE Regional Managers Meeting, Jefferson County CAC; 12/10/25

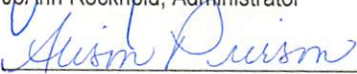
The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.

Adjourn


A motion was made by Mr. Adkins and seconded by Mr. Chmiel to adjourn the above meeting.


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

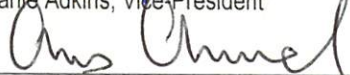


JoAnn Rockhold, Administrator


Alison Pierson, Clerk



Lenny Eliason, President


Charlie Adkins, Vice President


Chris Chmiel

ARC Application Guidelines

ARC FORM 1 - Instructions

The ARC Form 1 is a standard form which must be completed by applicants requesting assistance from the Appalachian Regional Commission for construction projects. Applicants must complete ARC Form 1 as follows:

Identification Section

1. Project Title. This title should be the same as the title used on the basic agency application.
2. Location. Identify only the largest political subdivisions affected (e.g., county, city).

Federal Data Section

- I. Basic Federal Agency. Identify the federal basic agency that will administer this project for ARC (e.g., U.S. Dept. of Commerce, U.S. Dept. of Agriculture, U.S. Dept. of Housing and Urban Development, U.S. Dept. of Transportation).
- II. Federal Agency Program. Identify the basic agency program for the project (e.g., Economic Development Administration, Rural Development, Community Development Block Grant, Federal Highway Administration).
- III. ARC Project Number. Fill in if known, otherwise leave blank and this number will be assigned by ARC Washington Office.

Funding Section

- I. Source column: Identify each source of funding involved in the project outside the appropriate category.
- II. Initial column: In this column, identify the dollar amount to be provided by each source of funding involved in the project.
- III. Change and Revised column: Do not enter anything in these two columns unless you are completing a revised ARC full application. If you are submitting such, identify the original dollar amount in the Initial column, and identify the dollar amount of change for each funding source and the revised total amount for each funding source in the revised column.
- IV. Percent Total: Identify the percent of the total project cost each funding source represents. If you are submitting a revision, provide the percentages for the revised budget (not the initial).

Bottom Section

- I. Legal Name of Applicant. Self-explanatory.
- II. Address. Provide the complete address of the applicant including state and zip.
- III. Signature of Responsible Officer and Date. The signature of an authorized representative of the applicant organization, and the date signed, should be provided.
- IV. Name and Title of Responsible Officer. Type the name and title of the authorized representative of the applicant organization.
- V. State Approval. Leave blank. This will be completed by the state ARC office.

ARC FORM 1

CONSTRUCTION AND/OR EQUIPMENT PROJECT APPLICATION

Submit four (4) copies of project application to State ARC Office.

IDENTIFICATION

Project Title: New Marshfield Unsewered Area Project Ph. 2
Location: New Marshfield, OH

FEDERAL DATA

Basic Federal Agency	Federal Agency Program	ARC Project No. (using only ARC number/Office)		
Ohio EPA				
FUNDING (Specify Source)				
	INITIAL	CHANGE*	REVISED*	% TOTAL
ARC Funds	625,000			26.14
Other Federal Assistance: (as named)				
Army Corps of Engineers Sec. 594	900,000			37.63
State Funds	666,420			26.23
Other Funds (Non Federal)				
Total Eligible Project Cost	2,391,420			100.00
Total Ineligible Project Cost				
Total Project Cost	2,391,420			

*Use these columns only if preparing a revision to an ARC application previously submitted.

I hereby request Appalachian Act grant funds in the amount identified above and I provided, agree to apply these funds in accordance with applicable Federal laws, including Sections 224(b) and 432 of the Appalachian Act.

Admission County, Ohio
Legal Name of Applicant: Ray Sec
Signature of Responsible Officer: [Signature] Date: 12/9/25

STATE APPROVAL

This Application has been evaluated and approved as meeting the requirements for assistance under the Appalachian Regional Development Act of 1955, as amended; and, where required by Executive Order No. 12272 and implementing regulations, the appropriate project review committees have been given an opportunity to review the project and comment.

E.O. No. 12272 Comments Attached E.O. No. 12272 Comments Not Made E.O. No. 12272 Not Applicable

SIGNATURE OF STATE ARC ALTERNATE DATE

Application for Federal Assistance SF-424

6. Type of Applicant: Select Applicant Type
7. Type of Applicant: Select Applicant Type
8. Type of Applicant: Select Applicant Type
9. Other Agency

10. Name of Federal Agency
Applicable Program/Component

11. Listing of Federal Domestic Assistance Number:
OF DA Title

12. Funding Opportunity Number
OF DA Title

13. Competitive Identification Number:
Title

14. Areas Affected by Project (City, County, State, etc.)
ALL AFFECTED

15. Description Title of Applicant's Project
New Marshfield Unsewered Area Project Ph. 2

16. Attach supporting documents as specified in Agency instructions
Not Attached

View Number: 840000000
Date: 11/29/2025

Application for Federal Assistance SF-424

1. Type of Applicant: New Existing
2. Type of Applicant: New Existing

3. ARC National: Yes No
4. Application Number: 12/09/25

5a. Federal Entity Identifier: 12/09/25
5b. Federal Agency Identifier: 12/09/25

6. Date Prepared by State: 12/09/25
7. State Application Identifier: 12/09/25

8. APPLICANT INFORMATION

8.1. Applicant Name: Ray Sec
8.2. Applicant Address: 12/09/25

9. Address:
Street: 12/09/25
City: 12/09/25
County/Parish: 12/09/25
State: 12/09/25
Zip: 12/09/25

10. Organization Title: 12/09/25
11. Applicant Name: 12/09/25
12. Title: 12/09/25

13. Name and contact information of person to be contacted on matters involving this application:
Name: 12/09/25
Title: 12/09/25
Phone: 12/09/25
Fax: 12/09/25
Email: 12/09/25

Application for Federal Assistance SF-424

18. Congressional District: 12
19. Program/Project: 12

20. Estimated Funding (\$):
a. Federal: 12/09/25
b. State: 12/09/25
c. Local: 12/09/25
d. Other: 12/09/25
e. Program Income: 12/09/25
f. TOTAL: 12/09/25

21. Is the applicant selected to receive by other federal assistance? Yes No
22. This application was made available to the State under the Executive Order (EO) 12272 process for review:
 a. Program is subject to E.O. 12272 full rules but has not been selected by the State for review.
 b. Program is not covered by E.O. 12272.

23. Is the Applicant Required to Sign Exhibit B? Yes No
24. I, the undersigned, certify (1) to the statements contained in the form of certification and (2) that the statements made are true, correct and accurate to the best of my knowledge. I also provide the required assurances and agree to comply with any conditions of award as stated. I am aware that any false, fraudulent, or otherwise statements or claims may subject me to criminal, civil, or administrative penalties (45 CFR, Title 18, Section 1911).

25. Signature: 12/09/25
26. Title: 12/09/25

27. I, the undersigned, certify (1) to the statements contained in the form of certification and (2) that the statements made are true, correct and accurate to the best of my knowledge. I also provide the required assurances and agree to comply with any conditions of award as stated. I am aware that any false, fraudulent, or otherwise statements or claims may subject me to criminal, civil, or administrative penalties (45 CFR, Title 18, Section 1911).

28. Signature: 12/09/25
29. Title: 12/09/25