

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, July 08, 2025 Convenes at 9:30 a.m.

Approve Agenda

Approve Minutes July 1, 2025

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

- 9:30 Bradley Kennedy, office of Ohio Attorney General's Office, Bryn Stepp from Senator Jon Husted's office, Juli Stephens & Tyce Patt from Senator Bernie Moreno's office, Bonnie Ward from Governor DeWine's office, and Susanne Simpson from Auditor of State Keith Faber's office
- 9:45 Scott Hatfield and Sally Young- Aspire Program Updates
- 9:45 DJFS Dir Jean Demosky - weekly updates
- 10:00 EMS - Hiring, Resignation, & Levy
- 10:15 DLZ Gary Silcott & W&S Oscar Carson
- 11:30 LUNCH

Agenda Items

- Amended Certificate
- W&S Extensions
- Amesville Broadband ARC Funding
- Notice of Commencement of Public Improvement (ATH-CR29-0.00-FY25 CHIP SEAL)
- Notice of Commencement of Public Improvement (ATH-TR196-0.71 Bridge Replacement)
- Notice of Commencement of Public Improvement (ATH-CR46-0.96 Blackwood Covered Bridge)
- Campanella Consulting
- Baker Tilly Inv #BT3232652 to be paid with ARPA Funds
- OWDA Payment Request #11 New Marshfield (Ratify Commissioner Eliason's Signature)
- Surplus - Commissioners
- Letter of Commitment to ACSO on behalf of their application for Justice Assistance Grant (2025-JG-A02-86586)
- Surplus - EMS
- Revize Website Update
- Buckeye Hills Deferred Comp
- Qualifying Event- Adding a Dependant
- Senior Levy Distributions
- PSI Grant Update
- Sunday Creek - Engineers Joint Contract Documents Committee (TAM Construction)
- Sunday Creek - Notice to Proceed (TAM Construction #148255) Contract #1: St Rt 550 Waterline Improvements
- Sunday Creek - Engineers Joint Contract Documents Committee (E&L Contractors, Inc)
- Sunday Creek - Notice to Proceed (E&L Contractors, Inc #148255) Contract #2: Elevated Water Tank Painting
- Sunday Creek - Engineers Joint Contract Documents Committee (Ferguson Waterworks)
- Sunday Creek - Notice to Proceed (Ferguson Waterworks #148255) Contract #3: Water Service Components (Material Only)
- W&S - Estimate from Davidson & Bush
- Bid proposals for Sheriff's Building Plumbing
- NACo Voting Delegate

~TRAVEL

Planner Connor LaVelle; '25 Ohio Statewide Floodplain Management Conf, Columbus OH; 08/19-08/21/25
Auditor Jill Davidson; OCCO Meeting, Columbus OH 43229; 07/09/25

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 Mr. Adkins and seconded by Mr. Chmiel to approve the minutes of July 1, 2025.

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 and approving the payment of the required County Bills, which are included in the Auditor's Office INVOICE TRACKING REPORT - From: 07/01/2025 To: 07/03/2025 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.

Bradley Kennedy from Ohio Attorney General's Office & Tyce Patt from Senator Bernie Moreno's Office

Bradley Kennedy - Ohio Attorney General's Office

Legislative Initiatives from the Attorney General's Office

1. Senate Bill 163 – Regulation of Artificial Intelligence

* Origins: AGO-originated legislation; reintroduced version of Senate Bill 217 from the last General Assembly.

* Purpose: To regulate the use of AI technology in three primary ways:

* Criminalization of AI-generated child pornography, addressing current legal gray areas due to content not being "real."

* Classifying unauthorized deep fakes as identity fraud, protecting individuals from misrepresentation through AI-generated audio/video.

* Requiring AI content to have watermarks, through a proposed amendment, for clearer identification of synthetic media.

* Status: Introduced in April; currently in its third hearing in the Senate Judiciary Committee.

* Support/Opposition: So far, no significant opposition or controversial testimony. Considered "common sense".

2. Senate Bill 224 – Robocall Policy Alignment

* Sponsor: Senator Theresa Gavarone.

* Objective: Updates state robocall legislation (initially passed in the 134th General Assembly) to align with federal changes.

* Key Amendment: Adjusts the safe harbor provision to ensure legitimate telecom providers are not misclassified as robocallers.

* Goal: Legal clarification and better synchronization with federal telecommunication policies.

AGO Community Initiatives

1. Human Trafficking Summit

* Timing: Scheduled for the last weekend in July.

* Availability: Registration deadline has been extended. Open to professionals and those in relevant fields.

* Support Materials: Brad offered business cards with the Human Trafficking Hotline for distribution or display.

Community Questions and Follow-Up

1. Old Dump Site Cleanup Grant Inquiry

* Raised by: Commissioner Chmiel.

* Concern: A previously promising grant application for cleanup funding encountered issues after high bid estimates, resulting in disqualification of a lower bid.

* Request: Asked Brad to look into the status or possible support/funding avenues.

* Response: Brad agreed to "poke around and get an answer" and consider options for additional funding if possible.

Tyce Patt - Senator Bernie Moreno's Office

Federal Legislative Update

1. Reconciliation Bill Passed

* Major recent development was the passage of a federal reconciliation bill, with significant Congressionally Directed Spending (CDS) allocations for Southeast Ohio.

* Emphasized that while no CDS applications were submitted by the local group this year, Tyce encouraged applying in the next fiscal year.

* CDS can support projects lacking clear grant paths — "we don't like calling it earmarking," but it works similarly.

Local Infrastructure Projects & Support

1. New Marshfield Sewer Project

* Previous concern over the EPA's handling of a sewer project in New Marshfield.

- * Tyce's office's constituent team had reached out to the Ohio EPA, who initially seemed unwilling to change their position.

- * However, Commissioner Eliason reported that the issue was resolved by modifying the skid configuration.

- * Project appears to now be moving forward positively.

2. Canaanville Sewer Project (Brent Hayes)

- * Raised by Commissioner Adkins: a private development in Canaanville is being delayed.

- * The project includes construction of 8–10 buildings which would bring new jobs to the area.

- * Tyce acknowledged Brent Hayes has likely reached out, and committed to following up to check on the status.

3. Trimble Township Implement Shed

- * The township is looking for \$100,000 to build a shed for machinery.

- * Tyce noted that construction projects often lack direct federal grant funding, but his team would explore options.

Grants.gov Improvements

- * Tyce shared that Grants.gov is being revamped, and a beta version is available:

- * Should address issues where legitimate grants were hard to locate despite being applicable.

- * Encouraged everyone to reach out to their office if they think a project might qualify for any federal support.

Aspire Program Updates

Scott Hatfield provided the following Aspire Program Update:

GED Program Year Overview (July 1–June 30)

Record Number of Graduates:

- * 19 GED graduates this program year — the highest since 2014 (when the current test version began).

- * Potential to reach 20 graduates by day's end, with three students testing in math, traditionally the hardest section.

Enrollment & Contact Hours:

- * Program was projected to have 72 full-time students, defined by the State of Ohio as individuals completing 12 hours of contact with instructors (Sally or Scott).

- * Actual count: 94 full-time students, exceeding the state projection.

- * For next year, the state target has increased to 95.

Total Engagement:

- * 125 individuals came through the program this year (includes both full- and part-time participants).

2024–2025 Projections:

- * Based on the current growth, the program anticipates 25–30 graduates next year, if trends continue.

Testing, Assessment, and Measurable Skill Gains (MSGs)

MSG Policy Changes:

- * Students no longer need to rely solely on the TABE (Test of Adult Basic Education) for MSG credit.

- * Passing even one section of the GED now qualifies as an MSG.

- * This change significantly benefits student reporting and performance metrics.

TABE Assessment Details:

- * Required by the state for all incoming students.

- * Administered in reading and math to establish a baseline for instruction.

- * Follow-up TABE testing (after 40 hours of instruction) may yield MSGs if students progress to a higher level.

Recognition:

- * The program received two awards from Chancellor Gary Cates, including one for achieving 70% MSGs and another for student persistence (number of students completing 12+ hours of instruction).

GED Subject Testing Challenges

GED Structure:

- * Comprises four tests: Math, Science, Social Studies, and Reasoning through Language Arts (English and Reading).

- * Math is the toughest, especially with 55% of the test focused on algebra.

- * Students are expected to demonstrate high school-level proficiency in a condensed testing format (~2 hours per subject).

Student Demographics

Age Range:

- * Typical student age: 18–30, most commonly 18–25.

- * Some students are 16–17, who require:

- * A letter from a superintendent/principal confirming they are no longer enrolled in school.

- * Parental consent.

Geographic Reach:

- * Students primarily come from:

- * Trimble and Federal Hocking School districts.

- * Athens City Schools (largest contributor).
- * Occasional participants from Meigs and Hocking Counties.

GED vs. High School Diploma & College Readiness

Reduced Stigma:

- * Minimal modern stigma between a GED and high school diploma.
- * GED holders frequently accepted into colleges including Ohio University.

GED College Credentialing:

- * GED includes a College Readiness Indicator:
 - * Score of 145 = passing.
 - * Score of 175+ = college credentialed (can waive introductory college courses).
- * GED is the only nationally recognized high school equivalency test with college credentialing.

Alternative Test – HiSET:

- * Also recognized in Ohio but not as widespread or credentialed as the GED.
- * Some Ohio testing sites offer it; most students opt for the GED.

Historical Growth:

- * 2019: 12 GED graduates
- * 2023: 17 graduates
- * 2024: 19 (possibly 20 by end of day)

DJFS Dir Jean Demosky - Weekly Updates

Dir Jean Demosky provided the following weekly updates:

1. Upcoming Events and Logistics

- * Back-to-School Bash – July 23, 9:00 AM to 3:00 PM (Nelsonville Square):
 - * Major community outreach event.
 - * Community Care Center operations will pause to allow caseworker participation.
 - * Over 100 volunteers expected.
 - * CSS line closed; County Home remains open.
- * Joe Burrow Foundation Involvement:
 - * Distributing “Joey’s lunch” kits in insulated bags to children.
- * Expected Attendance:
 - * 1,251 children pre-registered, with an additional 150–200 expected walk-ins.
 - * New setup includes a tent for shoe distribution.

2. Funding & Contracts

- * Grant Approved:
 - * \$100,012.81 awarded to HAPCAP Athens On Demand via Medicaid and Title XX funding (starting 07/01/2025).

3. Miscellaneous Updates

- * Site Inspections:
 - * Location 510 was inspected; a follow-up meeting was planned immediately after the session.
- * Chancellor Visit:
 - * Chancellor Gates visited the Community Care Center, expressed strong approval.

DJFS Contract - HAPCAP Athens On Demand

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the DJFS Contract with HAPCAP Athens On Demand as recommended by Dir Demosky:

Contract Period: 07/01/2025 - 06/30/2026

Contract Amount: \$100,012.81

Full Contract on file in the Commissioners Office.

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

EMS - New Hire

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the EMS New Hire as recommended by Chief Pyle: EMT David Hogan with a start date of July 25, 2025 and a pay rate of \$16.00/hr.

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

EMS - Resignations

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to accept the EMS Resignations from the following:

- EMT Anthony McKelvey
- EMT Shane Sloan
- Paramedic Susan Emmert

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

EMS Levy

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to authorize Administrator JoAnn Rockhold to request the Athens County Auditor prepare a Certificate of Estimated Property Tax Revenue for the purpose of pacing a Replacement Levy of 1 mill, along with an additional 0.5 mill, on the ballot for the upcoming General Election. This levy will be for the benefit of Athens County EMS.

See back of page 227 for Certificate of Estimated Property Tax Revenue EMS.

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

Surplus - EMS

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the EMS Surplus to sell via sealed bids as recommended by Chief Pyle:

Property Description	Model #	Serial #
Craftsman Riding Lawn Mower 42"	617 2870 70	041007C006350

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

Amended Certificate

A motion was made by Mr. Adkins and seconded by Mr. Chmiel acknowledging receipt of the Amended Certificate for Athens County Commissioners, dated July 8, 2025 prepared by Jill Davidson, Athens County Auditor.

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

W&S Extension

A motion was made by Mr. Adkins and seconded by Mr. Chmiel authorizing an extension 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 \$220.87 with \$112.85 to be paid by 07/11/2025. 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.

Amesville Broadband ARC Funding

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to ratify Commissioner Eliason's Signature on the Amesville Broadband ARC Funding.

See front & back of page 232 for the Amesville Broadband ARC Funding Documents.

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

Notice of Commencement of Public Improvements

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve (3) Three Notice of Commencement of Public Improvement as outlined by the County Engineer:

- ATH-CR29-0.00-FY25 CHIP SEAL
- ATH-TR196-0.71 Bridge Replacement
- ATH-CR46-0.96 Blackwood Covered Bridge

See front of page 233 for Notice of Commencement of Public Improvements.

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

RESOLUTION OF NECESSITY
RESOLUTION REQUESTING CERTIFICATION FROM COUNTY AUDITOR
PURSUANT TO OHIO REVISED CODE SECTION 5705.03
(Dollar amount of revenue generated by specified number of mills)

WHEREAS, the Board of Commissioners of Athens County, Athens County,
Governing body (e.g. board of trustees, etc) Political Subdivision
Ohio, determines that it is necessary to levy a tax outside the ten-mill limitation, and

WHEREAS, before seeking to have a levy approved by the electors of Athens County
Portion of Political Subdivision (authorized to vote on issue)
the Board of Commissioners must seek the certification of the Athens County Auditor in compliance with Section
Governing Body
5705.03 of the Ohio Revised Code, submitted for the General election held on November 4, 2025
General, Primary, Special Date of Election

THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Athens County
Governing Body Political Subdivision
Athens County, Ohio, that the Athens County Auditor is hereby requested to certify to the Board of Commissioners :
Governing Body

1. The total current tax valuation of Athens County, and
Portion of Political Subdivision (authorized to vote on issue)
2. The dollar amount of revenue that would be generated by 1.5 mills.

BE IT FURTHER RESOLVED that the purpose of the tax is operation and maintenance of emergency medical services.

And is for five (5), being first levied in tax year 2025, first collected in calendar year 2026,
Number of years or continuing period of time (CPT)
and appearing on the tax list for the years specified: Replacement.

Such tax is authorized to be submitted to a vote of the electors of the Athens County pursuant
Portion of Political Subdivision (authorized to vote on issue)
to Section 5705.19 (U) of the Ohio Revised Code, and shall be levied on the residents of the
ORC Section
Athens County pursuant to Section 5705.19 (U) of the Ohio Revised Code and
Portion of Political Subdivision (upon which tax will be levied) ORC Section
which shall be a replacement of an existing levy, with an additional .5 mill. List any other county into
(Describe the levy, such as: an additional levy, a renewal of an existing tax, a replacement of an existing tax, etc.)
which this subdivision overlaps: none

BE IT FURTHER RESOLVED that the Athens County Auditor is requested to issue the certification within ten days after receiving this Resolution.

Mr. Adkins moved for the adoption of the Resolution, and

Mr. Chmiel seconded the motion. The vote was as follows:

<u>Mr. Eliason</u>	voted <u>yea</u>
<u>Mr. Adkins</u>	voted <u>yea</u>
<u>Mr. Chmiel</u>	voted <u>yea</u>
_____	voted _____
_____	voted _____
_____	voted _____

Having received the required two-thirds majority, the Resolution was adopted.

Adopted on date: July 8, 2025.

FISCAL OFFICER CERTIFICATION

I, JoAnn Rockhold of Athens County, Athens County, Ohio, certify this
Name of Fiscal Officer or Clerk Political Subdivision
Resolution to be a true and correct copy of Resolution No. 122-0708, as adopted by the
Board of Commissioners of Athens County, Athens County, Ohio, and recorded in
Governing Body Political Subdivision
the official record of proceedings of the meeting held on July 8, 2025.

Campanella Consulting

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the invoice for Campanella Consulting. See back of page 228 for invoice.

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

Baker Tilly Inv #BT3232652 to be paid with ARPA Funds

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the Baker Tilly Invoice #BT3232652 to be paid with ARPA Funds in the amount of \$443.75.

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

OWDA Payment Request #11 New Marshfield

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to ratify Commissioner Eliason's Signature on the OWDA Payment Request #11 New Marshfield \$4,620.00.

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

Surplus - Commissioners

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the Commissioners Surplus to destroy:

Property Description	Model #	Serial #
Printer/Fax Machine	Lexmark	XC2132

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

Letter of Commitment to ACSO on behalf of their application for Justice Assistance Grant (2025-JG-A02-86586)

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the Letter of Commitment to ACSO on behalf of their application for Justice Assistance Grant (2025-JG-A02-86586). See letter on back of page 228.

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

Revize Website Update

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the Revize Website Invoice to make the County Website ADA Compliant Upgrade. See back of page 233 for Revize Invoice.

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

Buckeye Hills Deferred Comp

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve converting Dennis W Lehman's Buckeye Hills Deferred Comp account from a 457 to a traditional IRA as described in the letter.

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

Qualifying Event - Adding a Dependent

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the request for Exception to Section 125 Plan - Addition of Dependent for Marissa McDaid:
July 8, 2025

CEBCO
c/o County Employee Benefits Consortium of Ohio

Subject: Request for Exception to Section 125 Plan – Addition of Dependent for Marissa McDaid

Dear CEBCO Representatives,

The Athens County Board of Commissioners is formally requesting that CEBCO make an exception to our Section 125 Plan to allow the addition of a dependent child to Marissa McDaid's health coverage outside of the standard qualifying event window.

We understand that this request constitutes a violation of the provisions outlined in our current Section 125 Plan. However, due

Campanella Consulting, Inc.
 3423 Bradfords Gate
 Rocky River, Ohio 44116
 Phone: 440-241-0448
 E-mail: tcampconsulting@gmail.com

Total Time: 6/1/2025 through 6/30/2025 = 47 hrs. times hourly rate of \$100.00 = \$4,700.00

3 nights lodging in Athens relating to RFQ respondents in-person meetings = \$567.73 (see invoice)

Roundtrip mileage from Rocky River, Ohio to Athens, Ohio = 424 miles

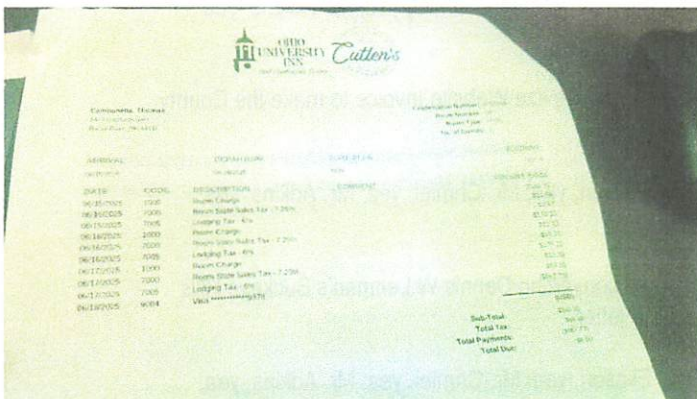
Invoice for consulting services provided to Athens County/Health Benefits June 2025

Please make the check payable to:

Campanella Consulting, Inc.
 3423 Bradfords Gate
 Rocky River, Ohio 44116

Thomas S. Campanella, President of Campanella Consulting, Inc.

Date	Description of Services Provided	Hours
6/02/2025	Review of initial communications from RFQ respondents	1 hr.
6/05/2025	Preparation for virtual with Health Benefits Committee/Actual virtual	1 hr.
6/05/2025	Review and analysis of RFQ responses	11 ½ hrs.
6/06/2025	Development of score card for RFQ responses & application of scores to RFQ responses from each consultant.	2 ¼ hrs.
6/10/2025	Development of questions for each respondent in preparation for in-person meetings.	3 ½ hrs.
6/11/2025	Continued work on developing questions for in-person meetings	4 ¼ hrs.
6/13/2025	Virtual meeting with Athens County Benefits Committee	½ hr.
6/16/2025	In-person meetings in Athens with RFQ respondents	8 hrs.
6/17/2025	Related preparation and in-person meetings in Athens	8 ½ hrs.
6/18/2025	Email communication and phone call related to Commissioners' meeting	½ hr.
6/19/2025	Development of Consultant Recommendation communication for County Commissioners' meeting	3 ½ hrs.
6/20/2025	Work related to RFQ recap of in-person meetings & preparation For County Commissioners' meeting.	¾ hr.
6/23/2025	Phone call with Commissioner Chris Chmiel and preparation For County Commissioners' meeting.	1 ¼ hrs.
6/24/2025	Presentation to County Commissioners	½ hr.



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JoAnn Rockfield
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July 3, 2025

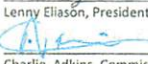
Rodney Smith, Sheriff
 Athens County Sheriff's Office
 13 West Washington Street
 Athens, OH 45701

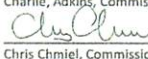
Sheriff Smith:

The Athens County Board of Commissioners are pleased to provide this letter of commitment to the Athens County Sheriff's Office (ACSO) on behalf of their application for Justice Assistance Grant, 2025-JG-A02-86586 (JAG) funding for the Athens County Criminal Hotspot Response Unit.

The Board of Commissioners has agreed to participate in a collaborative board/committee contributing in JAG oversight. The Board of Commissioners agree to join in quarterly meetings either in person or by conference call, by providing input and ideas for identifying and removing barriers to identifying the trafficking and abuse of illicit drugs burdening our citizens, local government, public health systems, our local law enforcement and assist ACSO in achieving the objectives of the JAG grant.


 Lenny Elason, President


 Charlie Adkins, Commissioner


 Chris Chmiel, Commissioner

to the specific circumstances surrounding this situation, we believe it is in the best interest of the employee and their family to support this request and ask for your consideration in granting an exception.

We acknowledge the implications of this request and affirm that this is an unusual and isolated case. We also understand that approval of this exception does not set a precedent for future changes and does not alter the terms of our existing plan.

Thank you for your attention to this matter and for your continued partnership and support.

Respectfully,

/s/Lenny Eliason, President

/s/Charlie Adkins

/s/Chris Chmiel

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

Senior Levy Distributions

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the Senior Levy Distributions as follows and 2 MOU's with Rising Sun and Federal Valley Resource Center:

Senior Organization	Amount Awarded
Albany Community Center	\$ 17,000.00
Albany Community Seniors	\$ 8,000.00
Amesville Senior Center	\$ 5,224.00
Athens Senior Club	\$ 22,000.00
Athens Village	\$ 7,500.00
Chauncey Circle	\$ 5,949.18
COAD	\$ 25,000.00
Federal Valley Senior	\$ 13,500.00
Glouster Project	\$ 9,652.00
Good Works	\$ 10,000.00
Jacksonville Old Settlers	\$ 5,608.85
Lottridge Senior	\$ 10,800.00
Senior Citizens of Nelsonville	\$ 25,638.00
Shade Senior	\$ 10,430.00
Troy Township	\$ 5,000.00
United Seniors	\$415,000.00
Waterloo Community	\$ 11,913.00

MOU's available on file in the Commissioners Office.

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

PSI Grant Update

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the PSI Grant Update. See back of page 229 for PSI Grant.

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

Sunday Creek Water Project

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to authorize Commissioner Eliason to sign all the Sunday Creek Water Project Engineers Joint Contract Documents and Notice to Proceed Documents:

- TAM Construction - Contract #1 St Rt 550 Waterline Improvements
- E&L Contractors - Contract #2 Elevated Water Tank Painting
- Ferguson Waterworks - Contract #3 Water Service Components (Material Only)

Full documents available on file in the Commissioners Office.

OHIO DEPARTMENT OF REHABILITATION AND CORRECTION
COMMUNITY CORRECTIONS GRANT AGREEMENT

THIS GRANT AGREEMENT (hereinafter referred to as the "Agreement"), is made and entered into by and between the Ohio Department of Rehabilitation and Correction, Division of Parole and Community Services, Bureau of Community Sentences, (hereinafter referred to as "Grantor"), located at P.O. Box 430, Columbus, Ohio, 43261 and ATHENS COUNTY COURT OF COMMON PLEAS (hereinafter referred to as "Grantee"), located at 1 SOUTH COURT STREET, ATHENS, OHIO 45701. The Grantor and the Grantee are hereinafter collectively referred to as the "Parties" and separately known as the "Party".

WHEREAS, the Grantor has submitted a grant application to the Grantor;
WHEREAS, the Grantor has authority pursuant to section 5149.30 of the Ohio Revised Code ("ORC"), to determine and award grants to assist local governments in community-based law enforcement service;
NOW, THEREFORE, in consideration of the mutual promises, covenants, and agreements set forth herein, the Parties agree as follows:

- 1. Terms: This Agreement is effective as of the date indicated on the grant approval letter which is incorporated herein by reference.
2. Program Services: During the term of this Agreement, the Grantee shall implement and be responsible for the program services set forth in the attached exhibit (C) ORCA Exhibit A.
3. Program Evaluation: Pursuant to R.C. 5149.31, the Grantor shall evaluate the Program Services and establish means of measuring their effectiveness.
4. Statistical records in the format and frequency as established by the Grantor.
5. Bi-annual and final expenditure reports shall include financial information for expenditures that relate to Program Services as set forth in paragraph C of OAC 5120.1-5-05 and be submitted thirty (30) days after the end of each quarter.
6. Compliance with Laws: Grantor, in the execution of duties and obligations under this Agreement, agrees to comply with all applicable federal, state and local laws, rules, regulations and ordinances.
7. Drug Free Workplace: Grantor agrees to comply with all applicable federal, state and local laws regarding smoke-free and drug-free workplaces.
8. Campaign Contributions: Grantor hereby certifies that all applicable parties listed in Divisions RC 112.11 are as full recipients.
9. Estate Agreement or Waiver: This Agreement certifies the entire agreement between the Parties and shall not be modified, amended or supplemented, or any rights herein waived, unless specifically agreed upon in writing by the Parties hereto.
10. Notices: All notices, consents, and communications hereunder shall be given in writing.
11. Headings: The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.
12. Severability: The provisions of this Agreement are severable and independent, and if any such provision shall be determined to be unenforceable in whole or in part, the remaining provisions and any partially enforceable provision shall, to the extent enforceable in any jurisdiction, nevertheless be binding and enforceable.
13. Controlling Law: This Agreement and the rights of the Parties hereunder shall be governed, construed, and interpreted in accordance with the laws of the State of Ohio and only Ohio courts shall have jurisdiction over any action or proceeding concerning this Agreement and/or performance hereunder.
14. Assignments and Assignees: Neither this Agreement nor any rights, duties, or obligations hereunder may be assigned or transferred in whole or in part by Grantor, without the prior written consent of Grantee.
15. Prison Rape Elimination Act: If the Program Services are residential services, the Grantee shall adopt and comply with the Prison Rape Elimination Act, National Standards to Prevent, Detect, and Respond to Prison Rape (28 C.F.R. Part 115). The Grantee shall monitor Grantee to ensure such compliance.
16. Execution: This Agreement is not binding upon Grantor unless executed in full.
17. Equal Employment Opportunity: Grantor agrees that it is in compliance with the requirements of Ohio Revised Code Section 125.111.
18. Liability: To the extent allowable by law, each party agrees to be responsible for any liability, acts, losses, judgments, damages, or other demands brought as a result of its own negligent actions or omissions in the performance of this Agreement.
19. Civil Rights Assurance: The parties hereby agree that they will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.).

- C. Grantee shall cooperate with Grantor and provide any additional information as may be required by Grantor in administering the grant program.
4. Funding: During the term of this agreement, Grantor shall provide funding as set forth in the attached exhibit.
5. Termination and Reduction of Funds: Grantor may terminate Agreement only upon giving written notice of termination to Grantee by certified US Mail that includes a resolution to the same effect.
6. Waiver: Grantor may terminate this Agreement if the Grantee fails to comply with any of the terms of this Agreement.
7. Grantee may terminate this Agreement or reduce Funds upon thirty (30) days prior written notice to the Grantor.
8. Staffing: None of the persons who will staff and operate the Program Services, including those who receive a portion or the entirety of their salaries out of the Funds are employees or to be considered as employees of the Department of Rehabilitation and Correction.
9. Workers' Compensation: Grantee shall provide their own workers' compensation coverage throughout the duration of the Agreement and any extensions thereof.
10. Dispute Resolution: The Grantor's Bureau of Community Sentences shall monitor Program Services during the term of this Agreement.
11. Grant Manual: The Grantor agrees to manage and account for Funds in accordance with the guidelines in the attached exhibit.
12. Grantee shall be responsible for fiscal oversight including monitoring and reviewing the expenditures of Funds each quarter.

Furthermore, the Funds may be reduced, or this Agreement terminated by the Grantor if either or both of the following circumstances apply:
A. The quality and extent of the Program Services has materially changed from the level proposed in the Grantor's grant application.
B. There is a financial or fiscal status disclosure involving misuse of Funds.
13. Grantee shall be responsible for fiscal oversight including monitoring and reviewing the expenditures of Funds each quarter.
14. Grantee shall be responsible for fiscal oversight including monitoring and reviewing the expenditures of Funds each quarter.
15. Grantee shall be responsible for fiscal oversight including monitoring and reviewing the expenditures of Funds each quarter.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers, as of the day and year first written above.

FOR THE GRANTOR:
Matthew Morris, Chief
Bureau of Community Sentences
FOR THE GRANTEE (Commissioners, County Executive or Mayor/City Manager):
Rogee D. Wilson, Deputy Director
Division of Parole & Community Services
Ray Selic, County Commissioner
County Prosecutor
Chris Arnold, Mayor/City Manager

- 18. Compliance: All expenditures of Funds made by the Grantee shall be governed by the laws of the State of Ohio, including RC 5149.31, RC 5149.32, RC 5149.33, and RC 5149.34.
19. Extension of Expenditure Period: Expenditure period is 30 months.
20. Conflicts of Interest and Ethics Compliance: No personnel of Grantee or member of the governing body of any locality or other public official or employee of any such locality in which, or relating to which, the work under this Agreement is being carried out, and who exercise any functions or responsibilities in connection with the review or approval of this Agreement or carrying out of any such work, shall, prior to the completion of said work, voluntarily acquire any personal interest, direct or indirect, which is incompatible or in conflict with the discharge and fulfillment of his or her functions and responsibilities with respect to the carrying out of said work.
21. Contract: All contracts by the Grantee for Program Services must be in writing, contain performance criteria, have itemized service costs, indicate responsibilities of parties involved, state conditions for termination of the contract and be approved by the appropriate county officials before their implementation.
22. Funding for Recovery: The Grantee warrants that it is not subject to an "unresolved" finding for recovery under R.C. 9.24, or that it has taken the appropriate remedial steps required under R.C. 9.24 or otherwise qualifies under that section.
23. Certification of Funds: It is expressly understood and agreed by the Parties that none of the rights, duties, and obligations described in this Agreement shall be binding on either Party until all relevant statutory provisions of the Ohio Revised Code, including, but not limited to, RC 126.07, have been complied with, and until such time as all necessary Funds are available or encumbered and, when required, such expenditures of Funds is approved by the Controlling Board of the State of Ohio, and further, until such time that Grantor gives Grantee the approval letter that such Funds are available to Grantee.

COMMUNITY CORRECTIONS ACT 2.0 GRANT
EXHIBIT A

- 1. Purpose: The Grantor is authorized pursuant to RC 5149.31, RC 5149.32, and RC 5149.34 to determine and award grant funds to assist local governments in community-based corrections program services that are designed to reduce or divert the number of persons committed to state penal institutions and/or detained in and/or committed to local corrections agencies.
2. Funding: The Grantor awards to the Grantee a maximum amount of Eighty Three Thousand Seven Hundred Ninety Dollars and Zero Cents dollars (\$83,790.00) (hereinafter referred to as "Funds"), to be paid in quarterly installments for the period beginning with the effective date of this agreement and ending June 30, 2027, subject to the terms and conditions of this agreement.
3. Local Funds: RC 5149.33 prohibits a Grantee from reducing local funds it expends for services provided by the Grantor.
4. Program Services: The Grantee shall implement and be responsible for the program services as set forth in the Grantor's application (hereinafter referred to as Program Services) in response to Grantor's Community Correction Act Grant which are incorporated herein by reference.
5. Pre-Sentence Investigation (PSI) Services: If Pre-Sentence Investigation (PSI) services are applicable, then the following requirements apply to PSI service:
a. The Funds can be used to hire an employee(s) or independent contractor(s) to conduct PSI reports that meet the requirements of RC 2951.03.
b. The Funds can be used to hire an employee(s) or independent contractor(s) to conduct PSI reports that meet the requirements of RC 2951.03.
c. The Funds can be used to hire an employee(s) or independent contractor(s) to conduct PSI reports that meet the requirements of RC 2951.03.

- b. All completed PSI reports must utilize the PSI template provided by the Grantor which can be found in the FY26/27 Community Corrections Grant manual.
6. Program Reporting: The Grantee shall prepare and submit to the Grantor the following reports:
A. Expenditure Reporting: Expenditure reports shall be completed in accordance with the CCA 2.0 Grant Financial guidelines.
1. Expenditure Report: Bi-annual expenditure reports shall be completed in Intelligrantz by the Grantee and submitted thirty (30) days after the end of each bi-annual period per the CCA 2.0 financial guidelines.
2. Final Expenditure Report: The final expenditure report shall be completed in Intelligrantz, reporting all grant funds expended during the grant period.
B. Performance Reporting: Performance reports shall be completed in accordance with the ODCRC Community Corrections grant manual.
1. Performance Reports: Bi-annual performance reports shall be completed in Intelligrantz by the Grantee and submitted thirty (30) days after the end of each bi-annual period per the ODCRC Community Corrections grant manual.
2. Standard: The Grantee shall comply with the laws and rules for subsidy awards to municipal corporations and counties as set forth in RC 5149.31, RC 5149.36, and OAC rule 5120.1-5-06.
3. Input into the hiring of direct service delivery staff.

- b. Engaged and involved in the delivery of direct services to offenders.
9. The Grantee must demonstrate support and value by criminal justice and local community stakeholders.
10. The Grantee should ensure at least seventy-five percent (75%) of staff providing case management or programming to offenders have an Associate's degree or higher in a criminal justice or social science field.
11. The Grantee shall have a written code of ethics, which is communicated to staff.
12. The Grantee shall ensure a minimum of 70% of the programming, referrals, and services offered target criminogenic needs.
13. The Grantee shall maintain detailed treatment manuals, utilized by facilities, containing goals and content of the prep, teaching methods, lesson plans, exercises, activities and assignments.
14. The Grantee shall retain all offender records for a minimum of three (3) years from the date of offender termination from the program.
15. The Grantee's policy manual shall include but is not limited to the following:
a. A policy outlining the retention and disposal of all grant purchased equipment and corresponding inventory list according to grant guidelines.
b. Fiscal policies and procedures, including but not limited to: internal controls, petty cash, bonding, and signature control on checks, client funds, and employee expense reimbursements.
c. A policy requiring all CCA fiscal records are readily accessible and provide verification of grant expenditures.
d. A policy requiring fiscal oversight by the Program Director or designee, including monitoring and reviewing the expenditures of budgeted funds and tracking of grant expenditures.

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

W&S Supt Oscar Carson & DLZ Gary Silcott

Dr. Vetter Property Sewer Issue

1. Background & Site Conditions

- * Commissioner Adkins coordinated a site visit with Dr. Vetter, Supt. Carson, and Gary Silcott regarding sewer access problems.
- * The main line elevation is too high relative to Dr. Vetter's house. Attempts to use gravity flow would require major interior plumbing alterations or breaking the basement slab.
- * An engineering review confirmed that:
 - * The existing sewer lateral is insufficient for gravity flow due to line grade.
 - * No additional drop can be gained unless the main is lowered, which is not feasible post-installation.

2. Resolution: Grinder Pump Installation

- * The team concluded that the most practical solution is a grinder pump system, similar to previous cases in the project.
- * Two options were discussed:
 - * Single grinder pump: Lower energy use, easier to replace, standard residential solution.
 - * Duplex system: Redundancy benefit if one pump fails; industrial-grade but higher cost and complexity.
- * Commissioner Eliason recommended the single system, citing:
 - * Readily available replacement parts.
 - * Simpler maintenance.
 - * Dr. Vetter agreed with the single system based on advice from a civil engineer acquaintance.

3. Cost & Responsibility Clarifications

- * The project will cover all associated costs, including:
 - * The grinder pump system.
 - * Connection to the pre-installed 2-inch force main.
 - * Any required extension of the service line behind the house.
- * Dr. Vetter expressed concern about being asked to pay unexpectedly, but the board clarified this will not result in out-of-pocket expenses due to prior oversight in elevation planning.

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve installation of the single grinder pump system as proposed. See back of page 230 for proposal.

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

New Marshfield Sewer Project - Communication Plan

1. Project Timeline:

- * Plans are finalized.
- * Currently awaiting environmental approvals and ARC funding confirmation.
- * Goal to go to bid in September or October 2025.

2. Public Meeting Scheduled:

- * Date: August 19th
- * Time: 6:00 PM
- * Location: Waterloo Community Center

3. Notification Plan:

- * A newsletter-style mailing will be sent to residents from DLZ.
- * It will include:
 - * Project update.
 - * Invitation to the public meeting.
 - * Explanation of next steps and expected construction phases.
- * Purpose: Ensure no resident claims lack of awareness due to inability to attend the meeting.

Bid proposals for Sheriff's Building Plumbing

Bid Proposal Preparation:

- * Palmer Energy is currently preparing the bid proposals for the project.
- * Estimated cost is approximately \$15,000.
- * Proposal opening date was set for Tuesday, July 29, 2025.

5530 Radford Rd
Athens, OH 45701-9369 USA
+17405925907



Estimate

ESTIMATE # 2397
DATE 07/01/2025

ADDRESS

Athens County Commissioners
15 S Court Street
Athens, OH 45701

SHIP TO

Athens County Commissioners
15 S Court Street
Athens, OH 45701

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	AMOUNT
Grinder Station installation per site This project consists of an excavation, crew, tank, pump, panel, misc fittings and wiring as needed.			
Duplex System--8+ weeks out on production from Indiana 36x96 GL-36FSC-43 fiberglass basin Dual Myers 2 HP Grinder Pumps Duplex VS20-21 Control Panel [Same products as other projects on this road] • \$16,425.00 each			
Simple station-- 7-10 days out on production from Rio Grande Consisting of 500 Gallon Plastic tank with a single grinder station with high level alert system. Standard Residential Package. [More manageable, but with no back up pump] \$9,250.00			
TOTAL			

Accepted By

Accepted Date

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the plumbing bid proposal process with an estimated cost approximately \$15,000.00 bid opening date set for Tuesday, July 29, 2025 at 10:00 a.m.

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:

Planner Connor LaVelle; '25 Ohio Statewide Floodplain Management Conf, Columbus OH; 08/19-08/21/25
Auditor Jill Davidson; OCCO Meeting, Columbus OH 43229; 07/09/25

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

NACo Voting Delegate Appointment

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to appoint Commissioner Eliason to serve as the voting delegate for the county at the National Association of Counties (NACo) Annual Conference.

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.

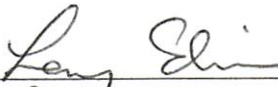
The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Chmiel, yea; Mr. Adkins, yea.




JoAnn Rockhold, Administrator



Alison Pierson, Clerk



Lenny Eliason, President



Charlie Adkins, Vice-President



Chris Chmiel

Reimbursement Amount: \$0.00
Adverse Payment Amount: \$0.00
Total Payment Amount: \$0.00
Project Coordinator Name: Sonner, Elizabeth
Project Coordinator Comments:
Adverse Divisor Name: Truett, Mely
Adverse Divisor Comments:

RECOVERY PERFORMANCE ON INVESTMENT
I. FEDERAL AGENCY/AGENCY
II. EMPLOYER CONTRIBUTION RECORDS
III. RECOVERY PERFORMANCE ON INVESTMENT
IV. PERFORMANCE ON INVESTMENT
V. SUMMARY OF AGENCY OF INVESTMENT / AGENCY CONTRIBUTION

Table with multiple columns and rows, likely a data table or schedule of payments.

OH-22058
Form SF-PPR

Adverse Table

Order of Payment Period:
1st
2nd
3rd

Table with columns for Adverse, Payment, and other financial metrics.

Progress Report

ARC Approval for OH-22058

Reimbursement Amount: \$0.00
Adverse Payment Amount: \$0.00
Total Payment Amount: \$0.00
Project Coordinator Name: Sonner, Elizabeth
Project Coordinator Comments:

1. Awarding Federal Agency and Organizational
2. Federal Grant or Other Identifying
3. DUNS Number
4. Reporting Period End Date
5. Project/Grant Period
6. Performance Narrative
7. Other Attachments
8. Signature of Authorized Certifying Official

NOTICE OF COMMENCEMENT OF PUBLIC IMPROVEMENT SECTION 1311.252 OHIO REVISED CODE

NOTICE OF COMMENCEMENT OF PUBLIC IMPROVEMENT SECTION 1311.252 OHIO REVISED CODE

State of Ohio,)
) ss:
County of Athens)

State of Ohio,)
) ss:
County of Athens)

Lenny Elison being first duly sworn, says that:

Lenny Elison being first duly sworn, says that:

- 1. Affiant is the President of the Athens County Board of Commissioners, 15 S. Court Street, Athens, Ohio, 45701.
2. The Public Authority will be commencing a public improvement identified as follows: ATH-CR29-0.00-FY25 CHIP SEAL with contract signed on 6/18/2025.
3. The following lists the name, address and trade of each of the principle contractors working on this public improvement:

- 1. Affiant is the President of the Athens County Board of Commissioners, 15 S. Court Street, Athens, Ohio, 45701.
2. The Public Authority will be commencing a public improvement identified as follows: ATH-TR196-0.71 BRIDGE REPLACEMENT with contract signed on 5/01/2025.
3. The following lists the name, address and trade of each of the principle contractors working on this public improvement:

NAME ADDRESS
The Shelly Company 80 Park Drive, Thornville, Ohio 43076

NAME ADDRESS
Double Z Construction Co. 2550 Harrison Road, Columbus, Ohio 43204

- 4. The following lists the names and addresses of the sureties for all of those principle contractors:

- 4. The following lists the names and addresses of the sureties for all of those principle contractors:

PRINCIPLE CONTRACTOR NAME OF SURETY ADDRESS OF SURETY
The Shelly Company Liberty Mutual Insurance Company 8044 Montgomery Rd, Ste. 150 Cincinnati, Ohio 45236

PRINCIPLE CONTRACTOR NAME OF SURETY ADDRESS OF SURETY
Double Z Construction Co. Atlantic Specialty Insurance Co. 605 Highway 169 North, #800 Plymouth, MN 55441

- 5. For the purpose of serving an affidavit pursuant to Revised Code 1311.26, service may be made upon the following representative of the Public Authority:

- 5. For the purpose of serving an affidavit pursuant to Revised Code 1311.26, service may be made upon the following representative of the Public Authority:

Lenny Elison
President of Athens County Board of Commissioners
15 S. Court Street, Athens, Ohio, 45701.

Lenny Elison
President of Athens County Board of Commissioners
15 S. Court Street, Athens, Ohio, 45701.

SWORN TO before me and subscribed in my presence this Day of , 20 .

SWORN TO before me and subscribed in my presence this Day of , 20 .

Notary Public seal for Jo Ann Rockhold, Notary Public, State of Ohio, Commission Expires August 03, 2025.

Notary Public seal for Jo Ann Rockhold, Notary Public, State of Ohio, Commission Expires August 03, 2025.

NOTICE OF COMMENCEMENT OF PUBLIC IMPROVEMENT SECTION 1311.252 OHIO REVISED CODE

State of Ohio,)
) ss:
County of Athens)

Lenny Elison being first duly sworn, says that:

- 1. Affiant is the President of the Athens County Board of Commissioners, 15 S. Court Street, Athens, Ohio, 45701.
2. The Public Authority will be commencing a public improvement identified as follows: ATH-CR46-0.96 BLACKWOOD COVERED BRIDGE with contract signed on 6/24/2025.
3. The following lists the name, address and trade of each of the principle contractors working on this public improvement:

NAME ADDRESS
The Righter Co., Inc. 2424 Harrison Road, Columbus, Ohio 43204

- 4. The following lists the names and addresses of the sureties for all of those principle contractors:

PRINCIPLE CONTRACTOR NAME OF SURETY ADDRESS OF SURETY
The Righter Co., Inc. Ohio Farmers Insurance Co. P.O. Box 5001, Westfield Center, OH 44251-5001

- 5. For the purpose of serving an affidavit pursuant to Revised Code 1311.26, service may be made upon the following representative of the Public Authority:

Lenny Elison
President of Athens County Board of Commissioners
15 S. Court Street, Athens, Ohio, 45701.

SWORN TO before me and subscribed in my presence this Day of , 20 .

Notary Public seal for Jo Ann Rockhold, Notary Public, State of Ohio, Commission Expires August 03, 2025.

Revize Web Services Sales Agreement

This Sales Agreement is between Athens County, OH ("CLIENT") and Revize LLC, aka Revize Software Systems, ("Revize"). Federal Tax ID# 20-6000179 Date 7-2-2025

CLIENT INFORMATION:		REVIZE LLC:	
Company Name:	Athens County	Revize Software Systems	
Company Address:	16 S. Court Street	160 Kirke Blvd.	
Company City/State/Zip:	Athens OH 45701	Troy, MI 48064	
Contact Name:	JoAnn Rockhold jrockhold@athensoh.org 740-682-3292	248-269-8263	
Billing Dept. Contact:			
Client Website Address:	https://www.ca.athensoh.org/		

Revize Quote

Quantity	Description	Setup Price	Annual
1	Discovery & Design from Scratch: <ul style="list-style-type: none"> 1 mockup with up to 3 rounds of changes Home page template and inner page design and layout Includes Responsive Web Design WCAG 2.1 AA Design 	Included	-
1	Revize Template Development: <ul style="list-style-type: none"> Set-up all CMS modules listed in this agreement Integration with all 3rd party web applications New Calendar Agenda Posting Template 	Included	-
1	Site map development/content reorganization and migration from old website into new website* <ul style="list-style-type: none"> Includes spell checking and style corrections 363 pages and 1,324 Documents (approximate amount on Website today with any agenda/news items prior to 2024 not migrated) To help remove stale content, Revize will not be moving over old announcements, events or calendar items. 	\$4,404	-
1	Revize Annual Fee including unlimited tech support, CMS software updates (unlimited users), security software updates, and 24-hour website health monitoring. With SSL security certificate (60 GB storage space, 100GB monthly bandwidth limit) pre-paid annual fee:		\$4,500
1	GRAND TOTAL	\$4,404	\$4,500

MOBILE DEVICE and ACCESSIBILITY FEATURES

- Font Size Adjustment
- A11-Tags
- ADA Compliant Website According to WCAG 2.1 AA Level
- Responsive Website Design (RWD) for mobile friendly viewing and navigation on smart phones and tablets

Terms:

- Payments: All Invoices are due upon receipt.
- 5-year agreement
- Revize requires a check for \$4,404, annual fee of \$4,500 will be invoiced on current billing schedule (August 1, 2025)
- Additional content migration, if requested, is available for \$3 per web page or document
- Additional bandwidth is available at \$300 per year for each additional 500GB per month
- Additional website storage is available at \$1,000 per year for each additional 5GB website storage
- Governing Law and Jurisdiction: This Agreement shall be governed by, and construed under, the laws of the State of Michigan.
- Both parties must agree in writing to any changes or additions to this Sales Agreement.
- Client understands that project completion date is highly dependent on their timely communication with Revize. Client also agrees and understands that:
 - The primary communication tool for this project and future tech support is the Revize customer portal found at <https://support.revize.com>
 - During the project, Client will respond to Revize inquiries within 48 hours of the request to avoid any delay in the project timeline.
- Revize will provide a free redesign of the website in year 5 of the agreement. This assures client agree to five consecutive years of annual software subscription, tech support, CMS updates, and hosting
- Client owns design, content, and will receive periodic updates to the CMS for the life of the contract.
- Unless otherwise agreed, Revize does not migrate irrelevant records, calendar events, news items, bio results, low quality images, or data considered non-conforming to new website layout.
- Storage is limited only to relevant website data.

AGREED TO BY: CLIENT REVIZE

Signature of Authorized Person: Ray Se... _____

Name of Authorized Person: Lenny Clauson _____ Dylan Johnston

Title of Authorized Person: PRESIDENT _____ Account Manager

Date: 7/2/25 _____

Please sign and return to: dylan@revize.com Fax 1-866-349-8800

The following applications and features included in your original agreement will be integrated into your new project:

CITIZEN'S COMMUNICATION CENTER APPS:

- Home Page Alert/Announcement Center
- E-Notify App (Email Notifications)
- Bid Posting
- Searchable Document Center
- Searchable How Do I? (FAQs)
- News Center w/ Social Media Integration
- Online Web-Forms
- Photo Gallery
- Quick Link Buttons
- Revize Web Calendar (Unlimited Calendars)
- Social Media Sharing App
- Sliding Feature Bar
- Language Translator

CITIZEN ENGAGEMENT CENTER APPS

- Citizen Request Center with Captcha
- Online Bill Pay
- RSS Feed

STAFF PRODUCTIVITY APPS:

- Agenda Posting Center
- Image Manager
- Link Checker
- Menu Manager
- Website Content Archiving
- Website Content Scheduling

SITE ADMIN & SECURITY APPS

- Audit Trail
- Auto Site Map Generator
- History Log
- Roles and Permission-based Security Mode
- Secure Site Gateway
- SSL Security Certificate
- Unique Login/Password for each Content Editor
- Web Statistics and Analytics
- Workflows by Department

Service Level Agreement

Maximum Response Times by Severity Level

- 1 hour for crisis issues
- 4-6 hours for critical issues
- 24 hours for normal issues

Crisis issues are defined as when a website error renders the CMS program or website completely unusable or nearly unusable or introduces a high degree of operational risk and no workaround is available. Till this every error is resolved, the website is essentially halted. A large number of users and or core program functionality a severely impacted.

Critical issues are defined as website errors that are an inconvenience or causes a consistent behavior of the website, which does not impede the normal functioning of the website. It could be an error that occurs consistently and affects non-essential functions and is an inconvenience which impacts a small number of users. May also contain visual errors for the graphical display of the website that is not ideal but still functioning correctly.

Normal issues are defined as an error that has a small degree of significance or is a minor cosmetic issue, or is a one-off case. A one-off case occurs when the error occurs and cannot be reproduced easily. These are errors that do not impact the daily use of the website. A low error is something that does not affect normal use, and can be accepted for a period of time, but user would eventually want changed.

Technical Support Escalation:

If an issue cannot be remedied by the Tech Support technician within 3 days, it will be escalated to the CTO, Ray Akshaya. If the problem is not resolved within 3 business days, then the Business Development Director, Joseph Nagrant, will assemble a team to work on the issue and have a conference call with the client explaining the resolution path the company will take to resolve the issue. If additional time is needed, the Business Development Director will contact the client and notify the client with an explanation and a follow up date as agreed by both the client and Revize.

Revize Support

- 8 a.m. – 8 p.m. EST Phone Support (Monday thru Friday)
- 24x7x365 Portal & Email Support
- Dedicated support staff to provide assistance and answer all questions
- Training refreshers
- Video tutorials and online training manual