

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, April 28, 2026 Convenes at 9:30 a.m.

Approve Agenda

Approve Minutes April 20, 2026 & April 21, 2026

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

Fund to Fund: 911 \$24,704.02 from 043.3043.530100 Contract Services to 042.2042.422101 Transfers In

Fund to Fund: Comm \$30.00 from 001.1236.560000 Contingency to 103.2103.422100 Trans In

Fund to Fund: Law Library \$25,000.00 from 001.1146.560100 Other Expenses to 311.2311.422101 Transfer In

- 9:45 DJFS - Weekly Updates
- 10:00 Bid Opening- Engineer
- 10:15 Michelle Mays - FosterHub
- 10:30 W&S Supt Oscar Carson - weekly updates
- 10:40 Ben Ziff-HAPCAP
- 10:45 ACEDC Mollie Fitzgerald - Enterprise Zone Agreement for CCC Plastics
- 11:00 Jeff Jenkins- HAPCAP small change order
- 11:30 LUNCH

**Agenda Items**

- Utility Permits (1-Spectrum, 2-LeAx Water, & 2-AEP Ohio)
- W&S Extensions (Ratify Commissioner Eliason's Signature)
- DJFS Retirement
- Country Club
- Sunday Creek CO #4 and Pay App #4 Tam
- DJFS Enterprise Lease (Ratify Lenny's Signature)
- Washington County Jail Contract
- Unclaimed Funds Request
- Certificate of Estimated Property Tax Revenue
- 2026 CDBG Allocation Program Application - DLZ Stewart Guysville (Ratify Commissioner Eliason's Signature)
- DJFS Enterprise Lease Quote (#9937289 & #9937272)
- Merchant McIntyre

**~TRAVEL**

- W&S: Owen Arix; Water Reclamation Test, Groveport OH; 04/30/26
- Engineer: Garrett Maiden; Assetwise Training, Columbus OH; 04/23/26
- Engineer: Donnie Stevens; Assetwise Training, Columbus OH; 04/23/26
- Engineer: Brandon Williams; Assetwise Training, Columbus OH; 04/23/26
- Treasurer: Tamara Tate; CTAO Conf Training and Learning, Columbus OH; 05/11 - 05/14/26
- Treasurer: Tara Cade; CTAO Conf Training and Learning, Columbus OH; 05/11 - 05/14/26
- Treasurer: Taylor Sappington; CTAO Conf Training and Learning, Columbus OH; 05/11 - 05/14/26
- EMS: Randy Crossen Jr and Robert Sochia; Jackson County EMS, Jackson OH; 04/29/26
- EMA: Melissa Blank; OHIO EMA Training, Dublin Granville Rd OH; 04/29/26
- WIOA: Morgan DeLay; OJFSDA Directors Conf, Columbus OH; 05/11 - 05/13/26

**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 April 20, 2026 and April 21, 2026.

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: 911 \$24,704.02 from 043.3043.530100 Contract Services to 042.2042.422101 Transfers In, Fund to Fund: Comm \$30.00 from 001.1236.560000 Contingency to 103.2103.422100 Trans In, Fund to Fund: Law Library \$25,000.00 from 001.1146.560100 Other Expenses to 311.2311.422101 Transfer In and approving the payment of the required County Bills, which are included in the Auditor's Office INVOICE TRACKING REPORT - From: 04/16/2026 To: 04/21/2026, INVOICE TRACKING REPORT - From: 04/21/2026 To: 04/23/2026 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 Contract - Hopewell Health Center, Inc Amendment #3**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the DJFS Contract with Hopewell Health Center, Inc:

Name of Organization	Hopewell Health Center, Inc
Total \$ Value	\$350,000.00 (additional \$50,000.00)
Contract Period	07/01/2025 - 06/30/2026
Program Accts & Codes to be charged	Medicaid NET 850/510050
Billing Procedure	Hopewell submits monthly invoices, Payment made within 30 days.

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.

**DJFS Contract - C.O.A.D, Sponsor of RSVP Amendment #3**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the DJFS Contract with C.O.A.D, Sponsor of RSVP:

Name of Organization	C.O.A.D, Sponsor of RSVP
Total \$ Value	\$330,000.00 (additional \$30,000.00)
Contract Period	07/01/2025 - 06/30/2026
Program Accts & Codes to be charged	Medicaid NET 850/510050 Title XX 735/510050
Billing Procedure	Submits bi-monthly invoices, Payment made within 30 days.

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.

**DJFS Contract - Revize, LLC**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the DJFS Contract with Revize, LLC:

Name of Organization	Revize, LLC
Total \$ Value	\$2,760.00
Contract Period	04/01/2026 - 03/31/2027
Program Accts & Codes to be charged	Non-Reimbursable 010/510050
Billing Procedure	All invoices due upon receipt of invoice and must be paid within 30 days.

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.

**Surplus - DJFS**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve and declare the following DJFS Surplus to redistribute then dispose per standard procedures:

Description:

- 28 Burgundy Vinyl Nailhead Chairs
- 4 8ft x 4ft Conference Tables
- 1 7ft x 3ft Conference Table
- 8 4ft x 4ft tables
- 2 large conference tables
- Wooden Coat hangers

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

**DJFS - 2026 RFP for Non-Emergency Transportation Services and Non-Emergency Ambulette Services**

- \* Due to changes in scope of work, the Prosecutor's Office advised that bids be opened, rejected, and the project re-advertised with corrected specifications.
- \* No formal action taken; Commissioner Eliason directed Interim Executive Director Wiens to prepare for re-advertising.
- \* See letter from GreenCab about the changes in scope of work concerns on back of page 149.

**Proposed Agreement with State**

- \* Commissioner Chmiel inquired about the current status of a proposed agreement with the State.
- \* Commissioner Eliason reported that:
  - \* No Formal proposal or documentation has been received from the State at this time.
  - \* An Extras special meeting was held the previous week to address related matters.
- \* It was noted that:
  - \* Since no agreement has been provided for review or signature, no action can be taken at this time.
  - \* Commissioner Eliason stated follow-up is planned, he plans to contact the State's legal counsel to obtain an update and move the process forward.

**DJFS Vehicle Cleaning Discussion**

- \* Commissioner Chmiel discussed concerns regarding proposed expenditures for vehicle detailing.
- \* Commissioner Eliason emphasis placed on maintaining clean and presentable county vehicles.
- \* Commissioner Chmiel asked DJFS staff to explore cost-effective alternatives while awaiting bid responses.
- \* Commissioner Eliason stated that it is up to Interim Executive Director Weins to make that decision.

**Utility Permits**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the following Utility Permits:

Permit No. 26-701  
 From: Spectrum  
 32 Enterprise Dr  
 Chillicothe, OH 45601

We hereby request permission to install utility lines within public right-of-way limits.

Location of work: Co Rd # 84, Co Rd Name: Felton Rd  
 Description of Work: Other: Fiber Optic  
 Type of Installation: Underground (buried) Line Parallel to Rd  
 Estimated Project Schedule: 05/25/2026 - 08/01/2026  
 Agreed to by: /s/William Freeland, Spectrum  
 Athens County Commissioners  
 /s/ Lenny Eliason  
 /s/ Charlie Adkins  
 /s/Chris Chmiel  
 /s/Jeff Maiden, Athens County Engineer



**HAND DELIVERED**

**04/28/26**

Athens County Commissioners  
Attn: Lenny Eliason, Charlie Adkins, Chris Chmiel

**RE: 2026 Request for Proposal ("RFP") for Non-Emergency Transportation Services ("NET") and Non-Emergency Ambulette Services**

Dear Commissioners:

The Athens Department of Job and Family Services ("ACDJFS") issued the RFP referenced above on March 30, 2026, with a deadline of April 30, 2026 for interested vendors to submit proposals. On April 24, 2026 ACDJFS informed interested bidders that the scope of work described in the RFP had changed significantly. This change was communicated to vendors after the time allotted under the RFP to submit questions (the "Q&A Period") had expired and just six days before the deadline for final proposals. In response to this change in scope, GreenCab asked ACDJFS to consider either extending the Q&A Period and the deadline for proposals or withdrawing the RFP in order to issue a new one to better reflect the new scope of services that would be required. GreenCab's request was denied. For the reasons stated herein, GreenCab is now respectfully requesting that ACDJFS reconsider that request.

The original scope of the RFP included two programs that are both part of the non-emergency medical transportation provided to eligible Medicaid recipients. Those programs are: (i) NET Services (standard transportation via passenger vehicle); and, (ii) Ambulette Services (transportation via wheelchair accessible van). Vendors could submit proposals for one or both programs.

It was only in response to questions submitted by GreenCab during the Q&A Period that ACDJFS informed all interested vendors that it would no longer be accepting proposals for the Ambulette Program. Although this change might not have a significant impact on vendors who only intended to submit proposals for NET Services, it would have a major impact on those vendors who intended to submit proposals for Ambulette Services only or for both programs.

As a result of this change to the scope of work, vendors will now have to revise operating budgets (including staffing levels; insurance needs; the type and number of vehicles that will be needed to meet the projected demand for transportation, etc.) and ultimately - a recalculation of the unit price that the vendor must charge for the type - and volume - of transportation that is now anticipated will be required. Revising complex proposals that could have significant legal

implications for vendors, will not only take time, but it will undoubtedly lead to additional questions from vendors.

An abrupt, material change in the scope of this RFP - *just six days before the proposal deadline* - also raises many questions about the fairness of the procurement process and whether it satisfies all of the legal requirements imposed on public entities by Ohio law, as well as questions about whether or not ACDJFS will be able to meet the transportation obligations imposed on it by the Ohio Department of Medicaid and the federal Medicaid program.

GreenCab appreciates the opportunity it has had over the years to serve ACDJFS and the Medicaid eligible residents of Athens County and believes that it is in the best interest of all vendors, ACDJFS and the public, to take some time to reevaluate this RFP.

Sincerely,

John Rinaldi, Owner  
[rinaldi@gmail.com](mailto:rinaldi@gmail.com)  
[tech@55green.com](mailto:tech@55green.com)  
14 Cook Drive,  
Athens OH 45701

Permit No. 26-702  
From: Le-Ax Water District  
6000 Industrial Dr  
Athens, OH 45701

We hereby request permission to install utility lines within public right-of-way limits.  
Location of work: Co Rd # 76, Co Rd Name: Ladd Ridge Rd  
Description of Work: Water  
Type of Installation:  
Estimated Project Schedule: ASAP  
Agreed to by: /s/Kaitlyn Brooks, Le-Ax Water  
Athens County Commissioners  
/s/ Lenny Eliason  
/s/ Charlie Adkins  
/s/Chris Chmiel  
/s/Jeff Maiden, Athens County Engineer

Permit No. 26-703  
From: Le-Ax Water District  
6000 Industrial Dr  
Athens, OH 45701

We hereby request permission to install utility lines within public right-of-way limits.  
Location of work: Co Rd # 97, Co Rd Name: Pearl Wood Rd  
Description of Work: Water  
Type of Installation: Underground (buried) Line Crossing Rd  
Estimated Project Schedule: ASAP  
Agreed to by: /s/Lisa Congrove, Le-Ax Water  
Athens County Commissioners  
/s/ Lenny Eliason  
/s/ Charlie Adkins  
/s/Chris Chmiel  
/s/Jeff Maiden, Athens County Engineer

Permit No. 26-704  
From: AEP Ohio  
700 Morrison Rd  
Gahanna, OH 43230

We hereby request permission to install utility lines within public right-of-way limits.  
Location of work: Co Rd # 93, Co Rd Name: Main St  
Description of Work: Electric - Utility Pole Replacement  
Type of Installation: Overhead Line Parallel to Rd, & Overhead Line Crossing Rd  
Estimated Project Schedule: 05/04/2026 - 11/07/2026  
Agreed to by: /s/Chris Postle & Michelle Provandie, AEP/TRC Companies  
Athens County Commissioners  
/s/ Lenny Eliason  
/s/ Charlie Adkins  
/s/Chris Chmiel  
/s/Jeff Maiden, Athens County Engineer

Permit No. 26-705  
From: AEP Ohio  
9135 St Rt 682  
Athens, OH 45701

We hereby request permission to install utility lines within public right-of-way limits.  
Location of work: Co Rd # 53, Co Rd Name: Lottridge Rd  
Description of Work: Electric  
Type of Installation: Utility Pole Installation

Estimated Project Schedule: 04/27/2026 - 05/11/2026

Agreed to by: /s/Hailey Gaus, AEP

Athens County Commissioners

/s/ Lenny Eliason

/s/ Charlie Adkins

/s/Chris Chmiel

/s/Jeff Maiden, Athens County Engineer

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

**W&S Extensions/Payments**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel ratifying Commissioner Eliason's Signature authorizing a payment agreement as requested by Lisa Oxley for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is \$512.33 with \$80.00 plus current bill to be paid 05/30/26, 06/30/26, 07/30/26, 08/30/26, 09/30/26, & 10/30/26. 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 ratifying Commissioner Eliason's Signature authorizing a payment agreement as requested by Barbara Petrey for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is \$291.67 with \$98.00 plus current bill to be paid 05/30/26, 06/30/26, & 07/30/26. 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.

**DJFS Retirement**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to the proclamation honoring for DJFS Christy Keith's Retirement:

WHEREAS, Christy Keith has provided dedicated public service to the Athens County Department of Job and Family Services (ACDJFS) over the course of her career; and

WHEREAS, Christy Keith served in various capacities including Social Service Aide 1 (Homemaker) in the Homemaker Unit and Social Service Aide 2 (Driver) in the Transportation Unit; and

WHEREAS, her total service with ACDJFS amounts to approximately 23.5 years; and

WHEREAS, throughout her tenure, Christy Keith has demonstrated commitment, dependability, and compassion in serving the residents of Athens County;

NOW, THEREFORE, BE IT RESOLVED, that the Athens County Board of Commissioners does hereby recognize and commend Christy Keith for her years of dedicated public service; and

BE IT FURTHER RESOLVED, that the Board expresses its sincere appreciation for her contributions and extends best wishes for a long, healthy, and fulfilling retirement.

Signed this 28<sup>th</sup> day of April 2026.

/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.

**Sunday Creek Change Order #4 and Pay App #7**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to ratify Commissioner Eliason's Signature on the Sunday Creek Change Order #4 for \$6,860.00 and Pay App #7 for \$46,207.92. See documents on back of page 151.

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

APPLICATION NO. 47073  
PERIOD TO: 4/30/2021  
DWAFA LOAN NO. 13336

CONTRACTOR: T&M Construction, Inc.  
311 Court St., Athens, Ohio 45701

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	DATE	STATUS
1	CONTRACT ADMINISTRATION		1	349,400.00	349,400.00		
2	CONTRACT ADMINISTRATION		1	534,310.00	534,310.00		
3	CONTRACT ADMINISTRATION		1	6,800.00	6,800.00		
4	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
5	CONTRACT ADMINISTRATION		1	513.50	513.50		
6	CONTRACT ADMINISTRATION		1	549.00	549.00		
7	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
8	CONTRACT ADMINISTRATION		1	513.50	513.50		
9	CONTRACT ADMINISTRATION		1	549.00	549.00		
10	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
11	CONTRACT ADMINISTRATION		1	513.50	513.50		
12	CONTRACT ADMINISTRATION		1	549.00	549.00		
13	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
14	CONTRACT ADMINISTRATION		1	513.50	513.50		
15	CONTRACT ADMINISTRATION		1	549.00	549.00		
16	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
17	CONTRACT ADMINISTRATION		1	513.50	513.50		
18	CONTRACT ADMINISTRATION		1	549.00	549.00		
19	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
20	CONTRACT ADMINISTRATION		1	513.50	513.50		
21	CONTRACT ADMINISTRATION		1	549.00	549.00		
22	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
23	CONTRACT ADMINISTRATION		1	513.50	513.50		
24	CONTRACT ADMINISTRATION		1	549.00	549.00		
25	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
26	CONTRACT ADMINISTRATION		1	513.50	513.50		
27	CONTRACT ADMINISTRATION		1	549.00	549.00		
28	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
29	CONTRACT ADMINISTRATION		1	513.50	513.50		
30	CONTRACT ADMINISTRATION		1	549.00	549.00		
31	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
32	CONTRACT ADMINISTRATION		1	513.50	513.50		
33	CONTRACT ADMINISTRATION		1	549.00	549.00		
34	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
35	CONTRACT ADMINISTRATION		1	513.50	513.50		
36	CONTRACT ADMINISTRATION		1	549.00	549.00		
37	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
38	CONTRACT ADMINISTRATION		1	513.50	513.50		
39	CONTRACT ADMINISTRATION		1	549.00	549.00		
40	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
41	CONTRACT ADMINISTRATION		1	513.50	513.50		
42	CONTRACT ADMINISTRATION		1	549.00	549.00		
43	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
44	CONTRACT ADMINISTRATION		1	513.50	513.50		
45	CONTRACT ADMINISTRATION		1	549.00	549.00		
46	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
47	CONTRACT ADMINISTRATION		1	513.50	513.50		
48	CONTRACT ADMINISTRATION		1	549.00	549.00		
49	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
50	CONTRACT ADMINISTRATION		1	513.50	513.50		
51	CONTRACT ADMINISTRATION		1	549.00	549.00		
52	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
53	CONTRACT ADMINISTRATION		1	513.50	513.50		
54	CONTRACT ADMINISTRATION		1	549.00	549.00		
55	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
56	CONTRACT ADMINISTRATION		1	513.50	513.50		
57	CONTRACT ADMINISTRATION		1	549.00	549.00		
58	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
59	CONTRACT ADMINISTRATION		1	513.50	513.50		
60	CONTRACT ADMINISTRATION		1	549.00	549.00		
61	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
62	CONTRACT ADMINISTRATION		1	513.50	513.50		
63	CONTRACT ADMINISTRATION		1	549.00	549.00		
64	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
65	CONTRACT ADMINISTRATION		1	513.50	513.50		
66	CONTRACT ADMINISTRATION		1	549.00	549.00		
67	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
68	CONTRACT ADMINISTRATION		1	513.50	513.50		
69	CONTRACT ADMINISTRATION		1	549.00	549.00		
70	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
71	CONTRACT ADMINISTRATION		1	513.50	513.50		
72	CONTRACT ADMINISTRATION		1	549.00	549.00		
73	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
74	CONTRACT ADMINISTRATION		1	513.50	513.50		
75	CONTRACT ADMINISTRATION		1	549.00	549.00		
76	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
77	CONTRACT ADMINISTRATION		1	513.50	513.50		
78	CONTRACT ADMINISTRATION		1	549.00	549.00		
79	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
80	CONTRACT ADMINISTRATION		1	513.50	513.50		
81	CONTRACT ADMINISTRATION		1	549.00	549.00		
82	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
83	CONTRACT ADMINISTRATION		1	513.50	513.50		
84	CONTRACT ADMINISTRATION		1	549.00	549.00		
85	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
86	CONTRACT ADMINISTRATION		1	513.50	513.50		
87	CONTRACT ADMINISTRATION		1	549.00	549.00		
88	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
89	CONTRACT ADMINISTRATION		1	513.50	513.50		
90	CONTRACT ADMINISTRATION		1	549.00	549.00		
91	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
92	CONTRACT ADMINISTRATION		1	513.50	513.50		
93	CONTRACT ADMINISTRATION		1	549.00	549.00		
94	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
95	CONTRACT ADMINISTRATION		1	513.50	513.50		
96	CONTRACT ADMINISTRATION		1	549.00	549.00		
97	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		
98	CONTRACT ADMINISTRATION		1	513.50	513.50		
99	CONTRACT ADMINISTRATION		1	549.00	549.00		
100	CONTRACT ADMINISTRATION		1	1,225.50	1,225.50		

OHIO WATER DEVELOPMENT AUTHORITY  
CONTRACTOR'S ESTIMATE

TO ENGINE: Sunday Creek Valley Water District  
Athens County Commissioners

FROM CONTRACTOR: T&M Construction, Inc.  
258 E. State Street Suite 101  
Athens, OH 45701

PROJECT: Sunday Creek Valley Water Dist  
Contract # 1 - State Revolving Fund 200

APPLICATOR NO. 47073  
PERIOD TO: 4/30/2021  
DWAFA LOAN NO. 13336

FOR OHIDA OFFICE USE ONLY  
Name: \_\_\_\_\_  
Position: \_\_\_\_\_  
Date: \_\_\_\_\_

1. ORIGINAL CONTRACT PRICE: 1,499,400.00  
2. Net Change by CHANGE ORDER: 534,310.00  
3. ORIGINAL CONTRACT PRICE (Sum 1 + 2): 2,033,710.00  
4. TOTAL COMPLETED & STORED TO DATE: 1,549,570.00

5. RETAINAGE:  
a. 5%: 91,685.50 of completed work  
b. 5%: 50,000.00 of stored work  
Total Retainage (Sum 5a + 5b): 141,685.50

6. TOTAL UNPAID LESS RETAINAGE: 1,407,824.50  
(Line 4 less Line 5 total)

7. LESS PREVIOUS PAYMENTS: 569,316.49  
(Line 6 from prior certificates)

8. CURRENT PAYMENT DUE: 838,508.01

APPROVED CHANGE ORDER THROUGH CHANGE ORDER NO. 1: 534,310.00  
NET CHANGE BY CHANGE ORDER: 534,310.00

CONTRACTOR'S CERTIFICATE:  
I hereby certify that the above material and work have been furnished and performed in accordance with the conditions of the contract for the above work, and that payment has not been received and therefore to due and to be paid on said contract.

CONTRACTOR: Michael Warner, T&M Construction, Inc. DATE: 4/30/2021

ENGINEER: Arcadis DATE: \_\_\_\_\_  
OWNER: Athens County Commissioners DATE: 4/30/21  
OWNER: Sunday Creek Valley Water District  
GWDA: Chief Engineer Executive Director

FROM CONTRACTOR: T&M Construction, Inc.  
258 E. State Street Suite 101  
Athens, OH 45701

TO OWNER: Athens County Commissioners  
311 Court St., Athens, Ohio 45701

PROJECT: Sunday Creek Valley Water Dist  
Contract # 1 - State Revolving Fund 200

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY ORDERED (NOT IN B.O.B.)	TOTAL COMPLETED AND STORED TO DATE	NET CHANGE BY CHANGE ORDER	W-B% BALANCE TO FINISH
1	CONTRACT ADMINISTRATION	349,400.00	534,310.00	534,310.00	1,499,400.00	534,310.00	1,033,710.00
2	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
3	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
4	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
5	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
6	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
7	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
8	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
9	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
10	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
11	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
12	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
13	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
14	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
15	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
16	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
17	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
18	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
19	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
20	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
21	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
22	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
23	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
24	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
25	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
26	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
27	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
28	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
29	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
30	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
31	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	500,000.00	534,310.00	1,033,710.00
32	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,310.00	1,033,710.00	534,310.00	500,000.00
33	CONTRACT ADMINISTRATION	534,310.00	534,310.00	534,3			

**DJFS Enterprise Lease**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to ratify Commissioner Eliason's Signature on DJFS Enterprise Lease Agreements.

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

**Washington County Jail Contract**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the Washington County Jail Contract with the renewal for housing overflow inmates at a rate of \$100.00 per day. 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.

**Unclaimed Fund Request**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the transfer of funds for the Unclaimed Funds Request from Stephen Stoltzfus in the amount of \$30.00.

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

**Certificate of Estimated Property Tax Revenue**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to acknowledge receipt of Certificate of Estimated Property Tax Revenue for a 1-mill levy for the Health Programs of the General Health District. See document on back of page 152.

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

**2026 CDBG Allocation Program Application - DLZ Stewart Guysville Sewer**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to ratify Commissioner Eliason's Signature on the 2026 CDBG Allocation Program Application for DLZ Stewart Guysville Sewer.

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

**DJFS Enterprise Lease Quote (#9937289 & #9937272)**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to authorize Commissioner Eliason to sign the updated DJFS Enterprise Lease Quotes (#9937289 & #9937272). Documents 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.

**Merchant McIntyre**

- \* Commissioner Chmiel discussed continued engagement with consulting firm (retainer of \$8,000/month).
- \* Commissioner Adkins raised concerns about paying ongoing fees without active deliverables due to pending federal funding announcements.
- \* Decision made to pause continuation and invite Merchant McIntyre to a future meeting for further discussion.

**Travel**

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

W&S: Owen Arix; Water Reclamation Test, Groveport OH; 04/30/26  
Engineer: Garrett Maiden; Assetwise Training, Columbus OH; 04/23/26  
Engineer: Donnie Stevens; Assetwise Training, Columbus OH; 04/23/26  
Engineer: Brandon Williams; Assetwise Training, Columbus OH; 04/23/26  
Treasurer: Tamara Tate; CTAO Conf Training and Learning, Columbus OH; 05/11 - 05/14/26  
Treasurer: Tara Cade; CTAO Conf Training and Learning, Columbus OH; 05/11 - 05/14/26  
Treasurer: Taylor Sappington; CTAO Conf Training and Learning, Columbus OH; 05/11 - 05/14/26  
EMS: Randy Crossen Jr and Robert Sochia; Jackson County EMS, Jackson OH; 04/29/26  
EMA: Melissa Blank; OHIO EMA Training, Dublin Granville Rd OH; 04/29/26  
WIOA: Morgan DeLay; OJFSDA Directors Conf, Columbus OH; 05/11 - 05/13/26

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



A. Davidson  
Athens County Auditor

DTE Form 104R  
Revised 1/25  
R.C. §§705.01, 5705.03

CERTIFICATE OF ESTIMATED PROPERTY TAX REVENUE

Use this form when a taxing authority certifies a millage rate and requests the revenue produced by that rate.

The County Auditor of ATHENS County, Ohio does hereby certify the following:

- 1. On April 23, 2026, the taxing authority of the ATHENS COUNTY BOARD OF COMMISSIONERS (political subdivision name) certified a copy of its resolution or ordinance adopted April 21, 2026, requesting the county auditor to certify the current taxable value of the subdivision and the amount of revenue that would be produced by (1.00) mills, to levy a tax outside the 10-mill limitation for Health Programs of the General Health District purposes pursuant to Revised Code § 3709.29 to be placed on the ballot at the November 3, 2026 General Election. The levy type is Additional.
2. The property tax revenue that will be produced by the stated millage, assuming the tax valuation of the subdivision remains constant throughout the life of the levy, is calculated to be \$ 1,520,051.
3. The total tax valuation of the subdivision used in calculating the estimated property tax revenue is \$ 1,567,062,580.
4. The millage for the requested levy is (0.001) mills per \$1 of taxable value, (1.00 mills per \$1,000 of taxable value) which amounts to \$ 35 (rounded to the nearest \$1.00 per OHC 5705.03) for each \$100,000 of the county auditor's market value.
5. Applicable only if this form is being completed by a school district with a current expense levy. The amount by which the carry-over balance in the school district's general operating budget from the preceding fiscal year exceeds the school district's general fund expenditures made in the preceding fiscal year, \$ \_\_\_\_\_, and \_\_\_\_\_% of those expenditures.

Jill A. Davidson, Athens County Auditor Date 4-24-2026

\* Estimate calculated based on a 3% delinquency.

RESOLUTION REQUESTING REVENUE ESTIMATES PURSUANT TO SECTION 3709.29

ATHENS COUNTY AUDITOR

RECEIVED APR 23 2026

WHEREAS, the Board of Commissioners of Athens County, Ohio, determines that it is necessary to levy a tax outside the ten-mill limitation, and WHEREAS, before asking to have a levy approved by the electors of Athens County, the Board of Commissioners must seek the certification of the Athens County Auditor in compliance with Section 3705.03 of the Ohio Revised Code, submitted for the General Election held on November 3, 2026, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Athens County, Ohio, that the Athens County Auditor is hereby requested to certify to the Board of Commissioners:

- 1. The total current tax valuation of Athens County, Ohio, is \$ \_\_\_\_\_, and
2. The dollar amount of revenue that would be generated by 1.00 mills, is \$ \_\_\_\_\_.

BE IT FURTHER RESOLVED that the purpose of the tax is maintenance and operation of Athens City County Health District. And is for Item (10) being first levied in tax year 2026, first extended in calendar year 2027, and opposing on the tax list for the years specified: 2027-2036

Such tax is authorized to be submitted to a vote of the electors of the Athens County, Ohio, to be levied on the residents of the Athens County, Ohio, pursuant to Section 3709.29 of the Ohio Revised Code, and shall be levied on the residents of the Athens County, Ohio, pursuant to Section 3709.29 of the Ohio Revised Code and which shall be an additional levy. List any other statutory law which this subdivision violates: 2026

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: Mr. Eliason voted YES, Mr. Adkins voted YES, Mr. Chmiel voted YES, and others voted YES.

Having received the required two-thirds majority, the Resolution was adopted. Adopted on date: April 21, 2026

FISCAL OFFICER CERTIFICATION I, JoAnn Rockhold, Athens County Auditor, certify this Resolution to be a true and correct copy of Resolution No. 123-0421 as adopted by the Board of Commissioners of Athens County, Ohio, and recorded in the official record of proceedings of the meeting held on April 21, 2026.

Revised 6/26/2013

Table with columns: Year, Description, Type, Amount, Valued, Assessed, Estimated Revenue for Calendar Year, Estimated Revenue for Calendar Year, Estimated Revenue for Calendar Year. Includes rows for 2026 and 2027-2036.

Table with columns: Item, Description, Type, Amount, Valued, Assessed, Estimated Revenue for Calendar Year, Estimated Revenue for Calendar Year, Estimated Revenue for Calendar Year. Includes rows for Athens County Auditor's Office, Athens County Auditor's Office, Athens County Auditor's Office.

Table with columns: Year, Full Rate, Effective Rate, Estimated Value, Estimated Revenue for Calendar Year, Estimated Revenue for Calendar Year, Estimated Revenue for Calendar Year. Includes rows for 2026 and 2027-2036.

Table with columns: Purpose, Estimated Revenue for Calendar Year, Estimated Revenue for Calendar Year, Estimated Revenue for Calendar Year. Includes rows for Health Programs, Health Programs, Health Programs.

Commissioners, take all actions necessary and lawful to implement the Board's intent stated in Section 3, including the reduction to zero of the existing 0.3 mill and 0.4 mill levies upon and after the effectiveness of the new 1.0 mill levy, and the adjustment of the Health District's voted millage accordingly through the certification, budgeting, and tax-levy process.

Ms. Shaw seconded the motion, and the roll was called on the question of its adoption.

The vote was as follows: Gupta (yes) Shaw (yes) Parsley (yes) Mayle (n/a) Raju (yes)

Attested: April 13, 2026. Dr. Guj Oriana, Health Commissioner

BOARD OF HEALTH ATHENS CITY-COUNTY HEALTH DEPARTMENT ATHENS COUNTY, OHIO

RESOLUTION NO 02-2026

A RESOLUTION OF THE BOARD OF HEALTH OF THE ATHENS CITY-COUNTY HEALTH DEPARTMENT REQUESTING THAT THE ATHENS COUNTY BOARD OF COMMISSIONERS PROCEED WITH THE SUBMISSION OF A 1.0 MILL TAX LEVY TO THE ELECTORS AT THE FALL 2026 GENERAL ELECTION PURSUANT TO R.C. 3709.29, AND REQUESTING THAT, IF SUCH LEVY IS APPROVED, THE ATHENS COUNTY BUDGET COMMISSION REDUCE TO ZERO THE EXISTING 0.3 MILL AND 0.4 MILL HEALTH DISTRICT LEVIES FOR COLLECTION YEARS THEREAFTER

The Athens City-County Health Department of Athens County, Ohio met in regular session on the 13th of April at 278 West Union Avenue, Athens, Ohio with the following members present: Gupta X Shaw X Parsley X Mayle Raju X

Dr. Raju moved for the adoption of the resolution.

WHEREAS, the Athens City-County General Health District is charged with protecting and promoting the public health of the residents of Athens County; and

WHEREAS, the Board of Health currently receives revenue from two existing voted levies in the amounts of 0.3 mill and 0.4 mill, respectively, and desires that, in the event a new 1.0 mill levy is approved by the electors at the Fall 2026 general election, those two existing levies be reduced to zero for collection years thereafter so that the new levy replaces those prior levies as the principal voted operating levy for the Health District; and

WHEREAS, the Board of Health finds it to be in the best interests of the Health District and the taxpayers of Athens County to clearly express its intent that the existing 0.3 mill and 0.4 mill levies not continue to be collected once the new 1.0 mill levy becomes effective;

NOW, THEREFORE, BE IT RESOLVED by the Board of Health of the Athens City-County General Health District, Athens County, Ohio, that:

It is the express intent of this Board that, if the aforesaid 1.0 mill levy is approved by the electors at the November 2026 general election, the existing 0.3 mill levy and 0.4 mill levy presently benefiting the Health District shall each be reduced to zero for collection years thereafter, and that no further taxes be collected under those levies beyond the final collection year permitted by law and necessary to implement this transition.

The Board of Health hereby formally requests and recommends that the Athens County Budget Commission, together with the Athens County Auditor and the Athens County Board of

BOARD OF HEALTH ATHENS CITY-COUNTY HEALTH DEPARTMENT ATHENS COUNTY, OHIO

RESOLUTION NO 01-2026

RESOLUTION TO REQUEST THE ATHENS COUNTY COMMISSIONERS TO MAKE REQUEST TO THE ATHENS COUNTY AUDITOR TO PREPARE A "CERTIFICATE OF ESTIMATED PROPERTY TAX REVENUE"

The Athens City-County Health Department of Athens County, Ohio met in regular session on the 15th of March at 278 West Union Avenue, Athens, Ohio with the following members present:

Gupta X Shaw X Parsley X Mayle Raju X

Dr. Raju moved for the adoption of the resolution.

Whereas the Board of Health finds that the .30 mill levy expiring in 2027 is necessary to provide for the orderly maintenance and operation of the Athens City-County Health Department, and

Whereas the Board of Health finds it necessary to propose a new 1.0 mill levy for a term of 10 years to be placed on the general election ballot the 3rd day of November, 2026, and

Whereas Ohio Revised Code 3709.29 allows the Board of County Commissioners to request to the County Auditor to prepare a "Certificate of Estimated Property Tax Revenue"

Therefore, be it resolved that the Athens City-County Board of Health in compliance with Ohio Revised Code 3709.29, requests the Athens County Commissioners request the Athens County Auditor to prepare a "Certificate of Estimated Property Tax Revenue" for valuation of a new health department levy as a replacement for the expiring levy at the end of 2027.

Ms. Shaw seconded the motion, and the roll was called on the question of its adoption.

The vote was as follows: Gupta (yes) Shaw (yes) Parsley (yes) Mayle (n/a) Raju (yes)

Attested: March 16, 2026. Wendy Gline, Chief Financial Officer

**W&S Supt Oscar Carson - Weekly Updates**

W&S Supt Carson provided the following W&S Weekly Updates:

1. Country Club Billing Adjustment:

- \* Discussion held regarding a refund request from the Country Club in the amount of \$9,450.00, representing the difference between previously billed charges and a newly agreed-upon calculation.
- \* Commissioners agreed that any refund should be contingent upon a formal agreement and release of claims, ensuring that:
  - \* The refund resolves the matter fully.
  - \* No future claims or disputes related to this issue will be brought forward.
- \* Commissioner Eliason directed Supt Carson to have Prosecutor's Office (T.L. Warren) to prepare a simple release agreement for execution.
- \* Upon preparation, the agreement may be signed by the Commissioner Eliason- President once all parties have executed it.
- \* Commissioner Adkins had concerns with potential conflict of interest noted involving the Prosecutor; direction given to have the Prosecutor's Office assign an alternate representative if necessary.
- \* Supt Carson to coordinate with appropriate legal contacts (including T.L. Warren) to finalize approach.

2. New Marshfield Project Update:

- \* Update provided on infrastructure work:
  - \* Manhole installation underway.
  - \* Construction scheduled to begin Monday (following week).
  - \* Minor delay due to contractor availability for road saw-cutting; alternative contractor being sought to begin work sooner.
  - \* Equipment and materials are on-site and ready for construction.

3. Wastewater Treatment Plant Update:

- \* Tank #2 has been cleaned, repaired, and returned to operation.
- \* Plans to clean and repair Tank #3 in the coming month:
  - \* Expected to be less costly due to prior replacement of some components (diffusers).
- \* Ongoing maintenance noted as progressing appropriately.

4. Staffing and Oversight:

- \* Supt Carson outlined plans to balance responsibilities:
  - \* Approximately 2-3 hours daily at the treatment plant.
  - \* Regular (ideally daily) presence at the New Marshfield project site.
  - \* Backup coverage at the plant to be provided by other staff (Travis) as needed.
- \* Commissioners expressed that plant operations remain adequately managed.

5. Moore Property / Sewer Tap Issue:

- \* Follow-up discussion regarding a property where:
  - \* Prior understanding was that a structure would be demolished and no sewer tap installed.
  - \* Current observation indicates the structure remains in place.
- \* Concern raised that installation may proceed contrary to prior agreement.
- \* Staff directed to:
  - \* Locate and review the existing agreement.
  - \* Confirm terms and compliance.
  - \* Contact the property owner to clarify expectations and obligations.
- \* Matter to be revisited at the next meeting.

**Bid Opening for 2026 Athens County Paving Project - Engineer**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to acknowledge the Bid Opening for the 2026 Athens County Paving Project from the Engineer Jeff Maiden. See Bids Tab on back of page 153.

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

**Michelle Mays - FosterHub**

No Show

Athens County Engineer 2026 Athens County Paving Project Bid Tabulation - 4/28/2026					Engineer's Estimate		Shelly & Sands, Inc.		McKee Paving and Sealing, LLC		Saorsa Construction Ohio, inc.	
REF NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	254	PAVEMENT PLANING, ASPHALT CONCRETE	500	SY	\$ 10.00	\$ 5,000.00	\$ 6.00	\$ 3,000.00	\$ 12.50	\$ 6,250.00	\$ 12.00	\$ 6,000.00
2	407	TACK COAT	6114	GAL	\$ 3.00	\$ 18,342.00	\$ 3.00	\$ 18,342.00	\$ 3.00	\$ 18,342.00	\$ 4.00	\$ 24,456.00
3	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (448), PG64-22	1769	CY	\$ 200.00	\$ 353,800.00	\$ 188.00	\$ 332,572.00	\$ 205.00	\$ 362,645.00	\$ 223.00	\$ 394,487.00
4	441	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 1, (448)	1415	CY	\$ 200.00	\$ 283,000.00	\$ 188.00	\$ 266,020.00	\$ 195.00	\$ 275,925.00	\$ 223.00	\$ 315,545.00
5	611	MANHOLE ADJUSTED TO GRADE	2	EACH	\$ 250.00	\$ 500.00	\$ 250.00	\$ 500.00	\$ 350.00	\$ 700.00	\$ 300.00	\$ 600.00
6	617	COMPACTED AGGREGATE	464	CY	\$ 110.00	\$ 51,040.00	\$ 100.00	\$ 46,400.00	\$ 120.00	\$ 55,680.00	\$ 108.00	\$ 50,112.00
7	642	EDGE LINE, 4", TYPE 1	5.66	MILE	\$ 800.00	\$ 4,528.00	\$ 915.00	\$ 5,178.90	\$ 775.00	\$ 4,386.50	\$ 775.00	\$ 4,386.50
8	642	CENTER LINE, TYPE 1	3.98	MILE	\$ 1,500.00	\$ 5,970.00	\$ 1,720.00	\$ 6,845.60	\$ 1,150.00	\$ 4,577.00	\$ 1,150.00	\$ 4,577.00
9	644	STOP LINE	60	FT	\$ 20.00	\$ 1,200.00	\$ 15.25	\$ 915.00	\$ 14.00	\$ 840.00	\$ 14.00	\$ 840.00
10	614	MAINTAINING TRAFFIC	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 23,500.00	\$ 23,500.00	\$ 33,807.00	\$ 33,807.00	\$ 12,750.00	\$ 12,750.00
11	623	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00	\$ 1,000.00
12	624	MOBILIZATION	1	LS	\$ 9,000.00	\$ 9,000.00	\$ 10,000.00	\$ 10,000.00	\$ 6,500.00	\$ 6,500.00	\$ 2,000.00	\$ 2,000.00
13	103	PREMIUM FOR PERFORMANCE BOND AND FOR PAYMENT BOND	1	LS	\$ 8,120.00	\$ 8,120.00	\$ 9,100.00	\$ 9,100.00	\$ 3,569.50	\$ 3,569.50	\$ 20,942.43	\$ 20,942.43
<b>ESTIMATED TOTAL CONSTRUCTION COST =</b>					<b>\$ 762,000.00</b>		<b>(-4.9%)</b>	<b>\$ 724,373.50</b>	<b>(+1.9%)</b>	<b>\$ 776,222.00</b>	<b>(+9.9%)</b>	<b>\$ 837,695.93</b>

**Ben Ziff - HAPCAP**

Ben Ziff from HAPCAP provided the following update on Mobility Management Funding:

**1. Funding Request and Budget Discussion:**

- \* Ben Ziff referenced a prior request to increase annual funding from \$7,500 to \$15,000.
- \* Rationale for the increase included:
  - \* Reducing reliance on local transit funds subsidizing the mobility program.
  - \* Allowing the mobility program to operate independently and sustainably.
  - \* No funding increase having been requested since at least 2018.
- \* Acknowledged that due to current budget constraints, the funding level would remain unchanged for the current year, with plans to revisit the request during the fall budget cycle for the following year.

**2. Explanation of Mobility vs. Transportation Services:**

- \* Clarification provided that:
  - \* Mobility management does not provide direct transportation services.
  - \* Instead, the program focuses on:
    - \* Helping residents navigate and access available transportation options.
    - \* Coordinating with multiple providers to arrange travel solutions.
    - \* Assisting individuals with medical, employment, and long-distance travel needs.
  - \* Common services include:
    - \* Maintaining a comprehensive transportation directory.
    - \* Providing direct referrals and coordination with service providers.
    - \* Facilitating inter-county travel arrangements through collaboration with neighboring systems.
    - \* Offering advocacy at the state level for transportation accessibility.
  - \* Program Performance and Impact:
    - \* Reported that the majority of client requests are successfully addressed, with only a small number of cases unable to be resolved due to limitations in available services.
    - \* Emphasized the importance of awareness and coordination as key barriers addressed by the program.
  - \* Transit Reserve Fund Discussion:
    - \* Ben Ziff explained that local transit funds currently used for mobility management could instead:
      - \* Be redirected to the transit reserve fund.
      - \* Support local match requirements for grants and maintain financial stability.
    - \* Commissioner Eliason requested additional details on the current balance of the reserve fund, to be provided at a later date.
  - \* Additional Transportation Updates:
    - \* New Bus Acquisition:
      - \* Funding secured for a 29.5-foot transit bus (capacity 28 passengers).
      - \* Required 20% local match (\$40,000) supported through reserve funds.
    - \* Transit Facility (Bus Garage) Project:
      - \* Property appraisal completed and approved.
      - \* Next steps include:
        - \* Grant amendment through ODOT.
        - \* Approval by the Federal Transit Administration (FTA).
        - \* Execution of funding agreement followed by design and development phases.
      - \* Acknowledgment given to the Commissioners for prior \$165,000 contribution (2023) supporting the project.

**Jeff Jenkins - HAPCAP Change Order**

- \* A change order was presented for the 87 High Street project.
- \* The change order amount is \$4,816, related to additional asbestos testing, specifically for the interior ceiling area (separate from prior wall testing).
- \* The total project budget remains within the approved allocation, with a project cap of \$20,000.
- \* It was confirmed that:
  - \* No additional funds are being requested from the Commissioners.
  - \* The Land Bank has matching funds contributing toward the project.

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the Athens County Landbank-Neighborhood Facility Improvement change Order #1 for 87 High Street in the amount of \$4,816.00. See document on back of page 154.

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

**CHANGE ORDER NO. 1**  
**Project:** ATHENS COUNTY LANDBANK- NEIGHBORHOOD FACILITY Improvement

Date: \_\_\_\_\_ Contract No. \_\_\_\_\_

I. The following changes are hereby made to the contract documents (attach documentation):  
**Asbestos testing**

II. The following change is made to the contract price:

\$ 20,000	Original Contract Price
\$ N/A	Previous Change/Extras
\$ 4,816.00	This Change/Extras
\$ 24,816.00	Subtotal
\$	Deductions
\$ 24,816.00	Net Total

III. The following change is made to the contract time:

\_\_\_\_\_ Increased by N/A calendar days  
 \_\_\_\_\_ Decreased by N/A calendar days

making the date for completion of all work \_\_\_\_\_.

IV.  There will be no claims for damages resulting from this change.  
 Claims for damages resulting from this change are anticipated for such categories as \_\_\_\_\_ and should not exceed \$ \_\_\_\_\_.

Change Request By: E. Smith Date: 4-24-26

Change Recommended By: M. Juci Date: 4-24-26

Change Accepted By: Ray Juci Date: 4/28/26

Change Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Change Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

**ACEDC Mollie Fitzgerald - Enterprise Zone Agreement for CCC Plastics**

Mollie Fitzgerald provided the following Enterprise Zone Agreement for CCC Plastics:

- \* Company: CCC Plastics (Canadian-based company establishing its first U.S. facility).
- \* Location: Athens County Port Authority industrial park, 5885 Industrial Drive, The Plains (spec building).
- \* The company was originally considering a site in East Liberty, Ohio, but ultimately selected Athens County.
- \* The project is supported by JobsOhio incentives, including:
  - \* Approximately \$1.75 million in job creation tax credits.
  - \* Additional economic development grant funding.
- \* Economic Impact:
  - \* Total Investment: Approximately \$7 million into the facility.
  - \* Job Creation:
    - \* 25 jobs over three years, with potential for future expansion.
    - \* Average wage: \$70,000 annually (approx. \$33.65/hour average).
  - \* Jobs are expected to include technicians, engineers, and production roles.
- \* Requested Incentive:
  - \* Enterprise Zone Tax Abatement:
    - \* 60% abatement on increased property value.
    - \* Term: 15 years.
  - \* Existing tax revenue remains unchanged; abatement applies only to new value created by investment.
  - \* Local taxing entities will still receive:
    - \* 100% of current tax revenue.
    - \* 40% of the increased value during the abatement period.
  - \* Approvals and Coordination:
    - \* Required approvals obtained from:
      - \* Nelsonville-York City School District (approved April 15).
      - \* Tri-County Career Center (approved April 21).
    - \* Both entities expressed support, citing long-term community benefits and workforce partnership opportunities.
  - \* Operations and Environmental Considerations:
    - \* Planned operations include:
      - \* Resin grinding and blending.
      - \* Addition of pigments and additives.
      - \* Extrusion into pelletized plastic products.
    - \* Environmental impact:
      - \* Minimal hazardous waste expected.
      - \* Most materials are non-hazardous and recyclable.

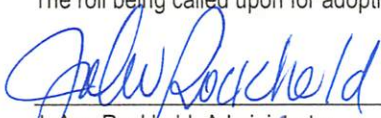
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the Enterprise Zone Agreement as presented by Mollie Fitzgerald. Document on back of page 155.

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

**Athens County Abatement Form**

- Municipality: Athens County, York T
- Agreement Name (if applicable): CCC Plastics USA Inc.  
*\*Please attach a copy of the agreement and any amendments.*
- Parcel Number(s): P010010000119
- Incentive Area: Enterprise Zone 062C
  - Pre-1994 or Post-1994 CRA: Post
  - Ordinance/Legislation to create: County Resolution Date: \_\_\_\_\_
  - Most recent Ordinance/Legislation: \_\_\_\_\_ Date: \_\_\_\_\_
- Total Eligible Square Footage: 60,000
- Total Ineligible Square Footage: 0
- Abatement Type (i.e. Remedial): Renovation
- Abatement Term:
  - Total Years to be Abated: 15
  - Abatement Percentage: 60%
  - Commencing Tax Year: 2028
- Is this business moving from a location outside your municipality/township? NA
  - Prior location: \_\_\_\_\_
- Please attach a detailed project description;
- Additional Notes:

**CCC Plastics USA Materials Information**

CCC Plastics produces plastic masterbatch resins, including white, color, and additive masterbatch products. Our manufacturing operations involve the storage of raw materials, resin grinding, blending of resins with pigments and/or additives, and extrusion into pelletized finished goods.

CCC Plastics uses solid polymer resins, mineral fillers, color pigments, and plastic additives that may be classified as hazardous under OSHA/NIOSH priority list as:

- Dust formation potential
- Combustible dust characteristics
- Nuisance dust causing respiratory irritation
- Skin sensitization for certain additives
- Environmental toxicity for certain endowments / UV stabilizers

All such materials are used in closed handling processes (weighing, blending, extrusion) and are stored in their original sealed bags, pallets, or boxes.

No flammable liquids, corrosives, solvents, oxidizers, or regulated bulk chemicals are used or stored onsite.

CCC Plastics uses hundreds of individual raw materials. The table below summarizes the types of materials used, with representative products. Please note that all materials are solid, non-volatile, and generally stable under normal storage/handling. There are no on-site chemical reactions, no pressurized gases, and no regulated toxic inhalation hazards.

Table 1: Representative Raw Material Information

Material Category	Example Product (from SDS)	Physical Classification (Example)	Quantity Stored	Typical Use	Storage Method
Polycarbonate Resin (PC/PA)	LD-1000 Polycarbonate	Combustible dust	150,000 lb	Raw resin for masterbatch extrusion	500 gal drums, warehouse
High Impact Polyethylene (HDPE)	API 8 2001-IPS	Combustible dust	150,000 lb	Raw resin for masterbatch extrusion	500 gal drums, warehouse

Material Name (CAS#, T.O., HazMat)	Manufacturer	Quantity Stored	Physical Classification	Typical Use	Storage Method
Mineral Fillers (CaCO <sub>3</sub> , TiO <sub>2</sub> , ZnO)	Seneca White 3-PT 100, WFS 800 CCO	100,000 lbs	Non-hazardous dust	UV stabilizer	Big bags
Color Pigments (Organic & Inorganic)	UV absorber Blue Reference base Oxide Red/Yellow Permal Green PBT	50,000 lbs	Non-hazardous	Colorants	Big bags
Plastic Additives - UV Stabilizers (HALS)	Takamol 622 SE; Takamol 770 DP; Takamol 773 PDE	30,000 lbs	UV stabilizers	UV stabilizers of polymers	Big bags
Antioxidants	Epigon 1701; Epigon 821; Epigon 100	1,500 lbs	UV stabilizers	UV stabilizers during processing	Big bags
Lubricants / Waxes	Ultron 71 530; Cerium 4000; Cerium 4000	20,000 lbs	UV stabilizers	UV stabilizers during processing	Big bags
Mineral Stabilizers	Stabilizer 1000; Stabilizer 1000	1,000 lbs	UV stabilizers	UV stabilizers during processing	Big bags
Specialty Additives (Light Stabilizers, Chelators, etc.)	Chelator 944; Epigon 15 102	<1,000 lbs	UV stabilizers	UV stabilizers during processing	Big bags

CCC Plastics generates minimal hazardous waste. Most solid polymer materials are non-hazardous under federal and state regulations and are recycled. If hazardous waste occurs, it is collected and stored in closed containers, removed by a licensed solid waste hauler, and managed in compliance with applicable non-hazardous solid waste regulations.



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**ENTERPRISE ZONE AGREEMENT**

This agreement made and entered into by and between the County of Athens, Ohio, a county government, with its main offices located at 15 S. Court Street (hereinafter referred to as "Athens County") and CCC Plastics USA Inc., a Foreign Corporation, (hereinafter referred to as "CCC Plastics"), WITNESSETH:

**WHEREAS**, Athens County has encouraged the development of real property and the acquisition or leasing of property located in the area designated as an Enterprise Zone 062C; and

**WHEREAS**, CCC Plastics will make modifications to the facility located at 5885 Industrial Drive, in order to create twenty-five (25) full-time permanent employment opportunities (hereinafter referred to as the "PROJECT") within the boundaries of the aforementioned Enterprise Zone, provided that the appropriate development incentives are available to support the economic viability of said PROJECT; and

**WHEREAS**, the Commissioners of Athens County, Ohio by resolutions adopted March 1983 and March 1990, designated the area as an "Enterprise Zone" pursuant to Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, effective March 1988 and March 1990, the Director of Development of the State of Ohio determined that the aforementioned area designated in said resolutions contains the characteristics set forth in Section 5709.6(A) of the Ohio Revised Code and certified said area as an Enterprise Zone under said Chapter 5709; and

**WHEREAS**, Athens County, Ohio having the appropriate authority for the type of project is desirous of providing CCC Plastics with incentives available for the development of the PROJECT in said Enterprise Zone under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, CCC Plastics has submitted a proposed agreement application (herein attached as Exhibit A) to Athens County, Ohio; said agreement (hereinafter referred to as "APPLICATION"); and

**WHEREAS**, CCC Plastics has remitted the required state application fee of seven hundred and fifty dollars (\$750.00) made payable to the Ohio Department of Development with the application to be forwarded with the final agreement; and

**WHEREAS**, the County Enterprise Zone Manager has investigated the application of CCC Plastics and has recommended the same to the Board of Commissioners of Athens County, Ohio on the basis that CCC Plastics is qualified by financial responsibility and business experience to create and preserve employment opportunities in said Enterprise Zone and improve the economic climate of Athens County, Ohio; and

**WHEREAS**, the project site as proposed by CCC Plastics is located in the Nelsonville York City School District and Tri-County Joint Vocational School District and the Boards of Education of both have been notified in accordance with Section 5709.83; and have given a copy of the draft AGREEMENT; and

**WHEREAS**, pursuant to Section 5709.63(A) and in conformance with the format

required under Section 5709.631 of the Ohio Revised Code, the parties hereto desire to set forth their agreement with respect to matters hereinafter contained, NOW,

**NOW THEREFORE**, in consideration of the mutual covenants hereinafter contained and the benefits to be derived by the parties from the execution hereof, the parties herein agree as follows:

- CCC Plastics shall make modifications and improvements to 5885 Industrial Drive in the Plains, Ohio, that are necessary for establishing its first US manufacturing plant to expand production of plastic parts.  
The PROJECT will involve a total investment by CCC Plastics of two million (\$7,000,000) at the PROJECT site.  
The PROJECT will begin June 1, 2026 and all improvements and modifications will be completed by December 31, 2028.
- CCC Plastics and PROJECT shall create within a time period not exceeding thirty-six (36) months after the PROJECT completion date for the site, the equivalent of twenty-five (25) new full-time equivalent operational jobs, the minimum annual payroll for the PROJECT operational jobs will be \$1,750,000. Average salary of new full-time equivalents to be \$70,000 or aggregated average hourly wage of \$33.63/hour.
- CCC Plastics shall provide to the proper Tax Incentive Review Council any information reasonably required by the council to evaluate the enterprise's compliance with the agreement, including returns filed pursuant to Section 5711.02 of the Ohio Revised Code if requested by the Council. In addition, the Tax Incentive Review Council can request CCC Plastics to supply a copy of the Ohio Department of Taxation State Tax return form 911 for each year this agreement is in effect and is required to be reviewed. CCC Plastics must attend the Tax Incentive Review Council meeting usually slated for March of each year.
- Athens County, Ohio hereby grants CCC Plastics a tax exemption for real property improvements made to the PROJECT site pursuant to Section 5709.63 of the Ohio Revised Code and shall be in the following amounts:

Yr.	Calendar year 2029, Tax Year 2028	60%
Yr. 2	Calendar year 2030, Tax Year 2029	60%
Yr. 3	Calendar year 2031, Tax Year 2030	60%
Yr. 4	Calendar year 2032, Tax Year 2031	60%
Yr. 5	Calendar year 2033, Tax Year 2032	60%
Yr. 6	Calendar year 2034, Tax Year 2033	60%
Yr. 7	Calendar year 2035, Tax Year 2034	60%
Yr. 8	Calendar year 2036, Tax Year 2035	60%
Yr. 9	Calendar year 2037, Tax Year 2036	60%
Yr. 10	Calendar year 2038, Tax Year 2037	60%
Yr. 11	Calendar year 2039, Tax Year 2038	60%
Yr. 12	Calendar year 2040, Tax Year 2039	60%
Yr. 13	Calendar year 2041, Tax Year 2040	60%
Yr. 14	Calendar year 2042, Tax Year 2041	60%
Yr. 15	Calendar year 2043, Tax Year 2042	60%

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Each identified project improvement will receive a fifteen (15) year exemption period. The exemption commences the first year for which the real property would first be taxable were that property not exempted from taxation. No exemption shall commence before calendar year 2029 nor extend beyond calendar year 2043.

CCC Plastics must file the appropriate tax forms (DTE 23) with the County Auditor and 19013) with the State Department of Taxation to effect and maintain the exemptions covered in this agreement. The 19013 Ohio tax form must be filed annually.

5. Athens County will collect an annual monitoring fee of \$50,000 from the company provided for in Chapter 5709 of the Ohio Revised Code.

6. CCC Plastics shall pay such real and tangible personal property taxes as are so exempted under this agreement and are charged against such property and shall file all tax reports and returns as required by law. If CCC Plastics fails to pay such taxes or file such returns and reports, all incentives granted under this agreement are rescinded beginning with the year for which such taxes are charged or such reports or returns are required to be filed and thereafter.

7. Athens County, Ohio shall perform such acts as are reasonably necessary or appropriate to effect, claim, reserve, and maintain exemptions from taxation granted under this agreement including, without limitation, joining in the execution of all documentation and providing any necessary certificates required in connection with such exemptions.

8. If for any reason the Enterprise Zone designation expires, the Director of the Ohio Department of Development revokes certification of the zone, or Athens County revokes the designation of the zone, entitlements granted under this agreement shall continue for the number of years specified under this agreement, unless CCC Plastics materially fails to fulfill its obligations under this agreement and Athens County terminates or modifies the exemptions from taxation granted under this agreement.

9. If CCC Plastics materially fails to fulfill its obligations under this agreement, or if Athens County determines that the certification as to delinquent taxes required by this agreement is infeasible, Athens County may terminate or modify the exemptions from taxation granted under this agreement. In addition, if CCC Plastics materially fails to fulfill its obligations under this agreement, Athens County may, in its sole discretion, require the repayment of the amount of taxes that would have been payable had the property not been exempted from taxation under this agreement.

10. CCC Plastics hereby certifies that at the time this agreement is executed, CCC Plastics does not owe any delinquent real or tangible personal property taxes to any taxing authority of the State of Ohio, and does not owe delinquent taxes for which CCC Plastics is liable for under Chapter 5733, 5725, 5739, 5741, 5743, 5747, or 5751 of the Ohio Revised Code, or, if such delinquent taxes are owed, CCC Plastics

currently is paying the delinquent taxes pursuant to an undertaking enforceable by the State of Ohio or an agent or instrumentality thereof, has filed a petition of bankruptcy under 11 U.S.C.A. 101, et seq., or such a petition has been filed against CCC Plastics. For the purpose of the certification, delinquent taxes are taxes that remain unpaid on the latest day prescribed for payment without penalty under the chapter of the Ohio Revised Code governing payment of those taxes.

- CCC Plastics affirmatively covenants that it does not owe: (1) any delinquent taxes to the State of Ohio or a political subdivision of the State; (2) any moneys to the State or a state agency for the administration or enforcement of any environmental laws of the State; and (3) any other moneys to the State, a state agency or a political subdivision of the State that are past due, whether the amounts owed are being contested in a court of law or not.
- CCC Plastics and Athens County acknowledge that this agreement must be approved by formal action of the legislative authority of Athens County as a condition for the agreement to take effect. This agreement takes effect upon such approval.
- Athens County has developed a policy to ensure recipients of Enterprise Zone tax benefits practice non-discriminating hiring in its operations. By executing this agreement, CCC Plastics is committing to following non-discriminating hiring practices acknowledging that no individual may be denied employment solely on the basis of race, religion, sex, disability, color, national origin, or ancestry.
- Exemptions from taxation granted under this agreement shall be revoked if it is determined that CCC Plastics, any successor enterprise, or any related Member tax those terms are defined in Section 5709.01 of the Ohio Revised Code has violated the prohibition against entering into this agreement under Division (1) of Section 3735.071 or Section 5709.62, 5709.63, or 5709.632 of the Ohio Revised Code prior to the time prescribed by that division or either of those sections.
- CCC Plastics affirmatively covenants that the information contained in and submitted with the Enterprise Zone application is complete and correct and it is aware of the OBC Sections 09.0511 and 2121.12(D)(1) penalties for fabrication which could result in the forfeiture of all current and future economic development assistance benefits as well as a fine of not more than \$1,000 and/or a term of imprisonment of not more than six (6) months.
- This agreement is not transferable or assignable without the express, written approval of Athens County.

IN WITNESS WHEREOF, Athens County, Ohio, by the President of the Athens County Commissioners, and pursuant to Resolution No. \_\_\_\_\_, has caused this instrument to be executed this \_\_\_\_\_ day of April, 2026 and CCC Plastics USA Inc. by its Chief

Financial Officer, has caused this instrument to be executed on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

ATHENS COUNTY, OHIO COMMISSIONERS

By:   
Leray Ellison

Title: President, Athens County Commissioners

WITNESS:

CCC Plastics USA Inc.

By: \_\_\_\_\_  
Ian Sin

Title: Chief Financial Officer

WITNESS:

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