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:
Meeting Agenda for Tuesday, July 07, 2026 Convenes at 9:00 a.m.

Approve Agenda

Approve Minutes June 30, 2026

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

9:00 DLZ - New Marshfield Sewer
9:30 W&S Supt Oscar Carson - weekly updates
9:45 DJFS - Weekly Updates
10:00 Jeff Jenkins-HAPCAP 93 High project change for additional work
10:15 NFP- Landing Page
10:30 Grant Project - Health Dept Patrick McGarry
11:30 LUNCH

Agenda Items
W&S Extensions (9) (Ratify Commissioner Eliason's Signature)
Asphalt Sealant
OWDA Disbursement #3 Stewart & Guysville Sanitary Sewer (Ratify Commissioner Eliason's Signature)
Surplus - DJFS Maintenance
Resolution Approving Issuance of Credit Cards- Children Services
EMS Asphalt Estimates (2)
Surplus - Commissioners
Surplus - 911
Burr Oak Water Survey

~TRAVEL
Maintenance: Mike Biggins and Jeff Stull- October 22-23, 2026 CCAO Facilities Summit, Columbus Oh
COC: Candy Russell, Justin Elekes, & Dottie Adkins; District 2 Meeting, Jackson OH; 07/23/26

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 June 30, 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 and approving the payment of the required County Bills, which are included in the Auditor's Office INVOICE TRACKING REPORT - From: 06/30/2026 To: 07/02/2026 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.

DLZ - New Marshfield Sewer
New Marshfield Sewer Project – Construction Progress Meeting

Gary Silcott (DLZ) provided the monthly construction progress update for the New Marshfield Sewer Project. He began with a brief safety discussion, reminding crews to remain aware of high temperatures, stay hydrated, take frequent breaks, and monitor for heat-related illnesses. No additional safety concerns were reported by project staff. Ryan Richmond, the Resident Project Representative (RPR), was introduced and recognized for becoming familiar with the project and the New Marshfield community.

Gary Silcott reported that the project remained in its early stages, with the first pay application consisting primarily of stored materials and limited clearing and grubbing activities, representing approximately 0.03% project completion. Construction activities were progressing toward completion of work on Steinmeyer Road, with Grinder Pump Station No. 2 scheduled for delivery the following week. Upon completion of Steinmeyer Road, the contractor planned to move operations to State Route 56 and continue west toward Grinder Pump Station No. 1 before working back toward Manhole No. 4. The project team emphasized its goal of completing work in these areas before the beginning of the school year to minimize traffic impacts.

The contractor (Dave Weber) advised that excavation had encountered substantially more rock than anticipated, resulting in approximately two to three weeks of delays. Due to unforeseen underground conditions and utility conflicts, several sewer alignments required horizontal adjustments. Dave Weber explained that these conflicts could not have been identified during design and that each proposed adjustment was being carefully documented. Representatives were also meeting individually with homeowners, inspecting basements where necessary, and confirming service locations before proceeding with installation.

Erosion and sediment control measures remained in place throughout the project, including straw bales and silt fencing where needed, and all required American Iron and Steel (AIS) certifications were reported to be current.

Commissioner Adkins expressed concern regarding the condition of local roads following the use of larger excavation equipment required to work through the rock. Discussion noted that several narrow roads had deteriorated due to the increased equipment weight and excavation width. Gary indicated the intent was to restore roadways by performing full-width overlays rather than simple trench patches, similar to the approach used on the U.S. Route 50 sewer project. Commissioner Adkins requested continued updates regarding roadway restoration as construction progresses.

The project team also discussed ongoing utility conflicts, particularly with underground utility locates. Gary reported repeated difficulties with inaccurate gas line markings by Columbia Gas, requiring field adjustments after excavation had already begun. Staff noted that inaccurate utility locates create delays and additional project costs, particularly affecting smaller infrastructure projects.

Attention then turned to an individual property located at 8545 Steinmeyer Road, where the home's existing plumbing configuration may prevent gravity service without modifications. Supt Carson explained that the home's plumbing exits below floor level, creating elevation concerns. Several alternatives were discussed, including relocating the service lateral or encouraging the homeowner to relocate the laundry facilities to the main floor, which would improve the ability to connect the residence to the new sewer system. Gary indicated they would continue working with the homeowner to determine the most practical solution.

Commissioner Adkins discussion then focused on significant inflow and infiltration (I&I) occurring throughout the sewer system following heavy rainfall events. Supt Carson reported unusually high flows affecting several neighborhoods, including Carol Lane, West Bent Brook, Hebbardsville, Baker, Whitlind, and Knollwood Ct. Based on observations, Supt Carson believed that sump pumps, downspouts, and other clear-water connections remained illegally connected to the sanitary sewer system at numerous residences. Commissioners noted that these illegal connections substantially increase treatment costs and can contribute to sewer backups during major rain events.

Gary Silcott recommended implementing a comprehensive inspection program as homeowners connect to the new sewer system. Under the proposed approach, inspectors would enter homes during connection inspections to verify that sump pumps, downspouts, and other clear-water sources are properly disconnected from the sanitary sewer. Gary explained that identifying improper connections during the initial connection process would be significantly less expensive than attempting to locate and correct them after the system is fully operational. Commissioners agreed that incorporating interior inspections into the connection process would help reduce long-term operating costs and minimize future sewer backups.

Commissioners also discussed educating residents about illegal clear-water connections through newsletters and informational mailings. Gary suggested reminding customers that sump pumps and roof downspouts are prohibited from discharging into the sanitary sewer system because they increase treatment costs and can cause sewage backups into homes during heavy rainfall.

Gary indicated that educational materials could be prepared and distributed to customers as part of the connection process.

Commissioner Chmiel briefly discussed a request from the New Marshfield Methodist Church seeking financial assistance for its sewer connection. Gary explained that the church does not qualify for residential assistance programs and recommended pursuing assistance through local foundations or denominational organizations. Commissioners concurred that these funding sources would likely be the most appropriate options.

Project administration updates were then provided. Tracy reported that Pay Application No. 2 was under review and anticipated completion later in the week. No payroll issues, claims, change orders, or pending contract modifications were reported.

Dave Weber concluded the discussion by emphasizing the importance of continued documentation of alignment changes, minimizing impacts to existing roadways whenever possible, and maintaining positive communication with property owners. Dave reported that community cooperation had been excellent throughout construction, noting that field staff had developed positive relationships with residents by maintaining regular communication and addressing concerns as they arose. Gary also confirmed that Phase II of the project was scheduled for bid opening on August 4, with the next construction progress meeting planned for the same morning.

W&S - 7386 Whitlind Ln
Residents Yen and Jim Zhu appeared before the Board to discuss damages to their home resulting from a sewer backup during a recent storm. W&S Supt Carson explained that the backup occurred after a power outage affected the nearby lift station and recommended installation of a backwater check valve to help prevent future incidents. The homeowners described the damage, concerns regarding the lack of backup power at the lift station, and the financial impact of the loss. Commissioners expressed sympathy for the homeowners and asked whether complete repair estimates had been obtained. They advised that additional discussions would be necessary with the W&S Department and county administration before determining whether any assistance could legally be provided. Commissioners indicated they would review the matter further and contact the homeowners before the next Board meeting regarding any available options.

Executive Session - W&S
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to enter into executive session at 9:40 with W&S Supt Carson, W&S Office Manager Morris, DLZ Gary Silcott, & DLZ Tracy Shoults to discuss the purchase of real property.

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

Regular Session
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to return to regular session at 9:57 with No Action to be taken.

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

Child Support Enforcement Agency (CSEA) Staffing Update

DJFS - Legal Log Referrals Worked
Jason Terry provided an update on the impact of restoring a second legal secretary position within the Child Support Enforcement Agency. Staff reported that Tiffany Peters returned to the legal secretary position on May 18, and presented performance data demonstrating the increased productivity resulting from the additional staffing.

Jason explained that between April 1 and May 15, when only one legal secretary was assigned, 26 legal referrals were processed from the agency's legal referral log. Following Tiffany's return, from May 18 through May 31, the office processed 168 legal referrals, with Tiffany personally handling 78 of those referrals. Commissioner Adkins questioned the significant increase in productivity, prompting staff to explain that legal secretaries are responsible not only for processing referrals but also for preparing cases for court hearings. When only one legal secretary was available, nearly all available time was devoted to hearing preparation, leaving little opportunity to address the growing referral backlog. Restoring the second position allowed hearing preparation responsibilities to be shared while significantly increasing the number of referrals processed.

Jason further reported that the additional legal secretary has also improved the agency's ability to schedule hearings. During April, May, and June, hearing volumes had remained relatively low due to staffing limitations and the backlog created after the termination of the previous IV-D contracts in late 2024. Since restoring the second legal secretary, hearing schedules have returned to their historical average of approximately 55 to 60 hearings per month, increasing opportunities to generate revenue through the agency's IV-D contracts. Commissioner Adkins expressed appreciation for the measurable improvements resulting from funding the additional position.

Discussion then turned to the agency's legal representation. Jason explained that the long-term objective has been to transition the majority of child support hearings to the Athens County Prosecutor's Office, with Attorney Keith continuing to handle only the more complex matters, such as terminations, modifications, redirections, and Children's Services cases. Commissioner Adkins asked that staff prepare a future comparison of the costs associated with utilizing prosecutors under the IV-D contracts versus employing a dedicated in-house attorney. Jason noted that previous recruitment efforts for an attorney position had been unsuccessful, with only one qualified applicant accepting employment elsewhere due to higher compensation. Jason also explained that the funding mechanisms differ, as the Prosecutor's Office services are funded through the IV-D contracts while an in-house attorney would require funding from the agency's local budget. Additionally, Jason advised that beginning the following week, Attorney Keith would be working directly through the Prosecutor's Office while continuing to handle CSEA matters under the existing contractual arrangement.

Surplus - DJFS
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to declare the DJFS items as surplus property and authorize their sale through GovDeals.com. Any items not sold through GovDeals.com shall be made available for redistribution to other county departments or, if no longer needed, disposed of in accordance with county policy. See the list of surplus items on page 252.

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

Surplus - DJFS Maintenance
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to declare the DJFS item as surplus property and dispose of in accordance with county policy:

Description	Model #	Serial #
Cub Cadet Riding Tractor	LTX 1046	41110138

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

DJFS - 10 West Washington Street, Nelsonville
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to reduce the minimum bid for DJFS Building 10 West Washington Street Nelsonville to $800,000.00 and repost the property for sale for another thirty-day (30) period.

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

SNAP Quality Control Discussion
Commissioner Eliason briefly discussed the recently released SNAP Quality Control Report submitted by the State to the Legislature. Commissioner Eliason expressed concern that the report reflected a 15% error rate based upon what appeared to be a single case within a very small sample size. Executive Dir. Collins agreed that the methodology produced misleading results and advised that meetings with the County Commissioners Association of Ohio and other state officials had already been scheduled to discuss the issue, including an upcoming workgroup meeting and webinar focused on the quality control process. Commissioner Eliason emphasized that the Legislature should reconsider relying on such limited statistical samples when evaluating county performance.

93 High Street Project Change Order for Additional Work - HAPCAP Jeff Jenkins
Jeff appeared before the Board to provide an update on the 93 High Street project. He advised commissioners that he had anticipated presenting a formal change order for approval but had not yet received the completed document from the contractor. He explained that, once the contractor submits the change order, it must also be reviewed and signed by the project architect before it is finalized. Although the architect has already reviewed the proposed work and indicated no concerns, the formal signature is still required before the document can be executed.

Commissioners asked about the anticipated cost of the change order. Jeff reported that the estimated amount is approximately $171,671.67 and confirmed that the total would not exceed $180,000. He emphasized that the additional work remains fully within the existing grant budget and that sufficient grant funding remains available to complete the improvements.

The proposed change order includes construction of a decorative brick privacy wall between 93 High Street and the adjacent property, installation of a pedestrian walkway, placement of a picnic table, and installation of an exterior water spigot as part of the overall site improvements. Jeff explained that these improvements are intended to enhance the completed project while utilizing remaining grant funds before the grant closes. He also noted that a small contingency balance would remain after completion of the change order to address any unforeseen issues that may arise before final project closeout.

Athens County Commissioners

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County Property Declared Surplus

Athens County Job and Family Services
Department

Property Description	Model #	Serial #
Gold Lamp (2nd floor)	6124	0285-001759
Metal Desk (2nd floor)	5582/6217 it had two sticker:	
Coat Rack (2nd floor)	328	
Filing Cabinet (2nd floor)	3167	
Purple Chairs total of 9 (in conference room) 2nd floor	5118, 5074, 5068, 5020,	
no sticker on one of the purple chairs	4886, 5091, 5166, 5014	
Treadmill (in break/lunch room) 2nd floor	No tag	
Filing Cabinet (first floor)	9396	
Water Fountain	No tag	

Elected Official/Department Head Signature — Date 6/25/21

Athens County Commissioners Signature — Date 7/7/21

2 Redistribute Surplus Property

3 Destroy Surplus Property

1 Auction or Sale govdeals

To avoid delaying the project, commissioners discussed authorizing execution of the change order once the architect's signature is obtained.

A motion was made by Mr. Chmiel and seconded by Mr. Eliason to approve authorizing Commissioner Eliason to execute the change order, contingent upon the architect's review and signature, provided the total cost does not exceed $180,000.

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

Broadband Expansion Update
Commissioner Chmiel requested an update on the Amesville broadband expansion project after receiving an inquiry from former Amesville Mayor.

Jeff reported that he had contacted the project's consulting team and received an updated status report from Frontier. According to the information provided, both the Amesville and Athens South broadband projects remain in the final design phase and are progressing according to the original contract schedule. Current projections indicate one project is anticipated for completion in April 2028, with the second expected to be completed in May 2028.

Commissioners acknowledged that the timeline remains lengthy but were advised that Frontier continues to report the project is on schedule. Jeff further noted that Frontier representatives are expected to appear before the Board in August to provide a formal project update. It was also noted that a previously scheduled update earlier in the year had been canceled because there had been no significant changes in the project's status while design work continued. Commissioners acknowledged that the broadband expansion has been a slow-moving project but expressed appreciation for the continued updates.

W&S Extensions
A motion was made by Mr. Adkins and seconded by Mr. Chmiel ratifying Commissioner Eliason's Signature authorizing an extension as requested by Karma Chaney for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is $107.11 with $54.86 to be paid 07/10/26. 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 an extension as requested by Gage Coler for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is $844.02 with $472.99 to be paid 07/10/26. 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 an extension as requested by DSB Renovations for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is $107.11 with $107.11 to be paid 07/10/26. 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 an extension as requested by Steven Harlan for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is $130.67 with $64.56 to be paid 07/20/26. 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 an extension as requested by Rita Howland for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is $104.89 with $52.64 to be paid 07/15/26. 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 an extension as requested by Angel Lovejoy for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is $346.66 with $137.33 to be paid 07/16/26. 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 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 $205.05 with $39.21 to be paid 07/09/26. 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 an extension as requested by Brad Rodgers for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is $168.56 with $81.66 to be paid 07/09/26. 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 an extension as requested by Amy Withrow for monies owed the Athens County Water and Sewer District for water and sewer service, the total amount due is $300.06 with $127.69 to be paid 07/20/26. 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.

EMS Asphalt Estimates (2)
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the two (2) EMS Asphalt Estimates from Brothers Asphalt Maintenance LLC for:

Nelsonville EMS Station	$3,000.00
Albany EMS Station	$250.00

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

OWDA Disbursement #3 Stewart & Guysville Sanitary Sewer
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to ratify Commissioner Eliason's Signature for the OWDA Disbursement #3 Stewart & Guysville Sanitary Sewer.

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

NFP - Landing Page
Liam Ottaway and Shawn Armstrong presented the New Athens County Employee Virtual Benefits Hub - Landing Page to the Commissioners to view.

HSTS Grant - Patrick McGarry
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to award the WPCLF HSTS Replacement Project Bid:

Project Information:

Scott Chapman 17819 Jacksonville Rd Millfield, OH 45761	Gina Currens 6681 Hudnell Rd Athens, OH 45701	Don Skinner 8077 Wildwood Lane Athens, OH 45701

Contractor	Price
Southeastern Excavating, LLC	$61,128

Above are responsible and approved bids this office received for this project that was posted on June 12, 2026. This office recommends awarding this project to the lowest complete bid, Southeastern Excavating, LLC.

All bids reflected the repair of the existing STS, including the cost of equipment, materials, site work, grading, seeding and strawing, and permits fees.

The properties at 17819 Jacksonville Rd, and 6681 Hudnell Rd will be 100% funded and the property at 8077 Wildwood Ln will be 85% funded through the Ohio EPA WPCLF.

Copy of document on back of page 255.

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

Resolution Approving Issuance of Credit Cards - Children Services
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the Resolution Approving Issuance of Credit Cards for Children Services:
Whereas, the Board of Athens County Commissioners desires to authorize the use of credit cards pursuant to Ohio Revised Code 301.27; and

Whereas, the Board, on April 24, 2024, adopted formal policies and procedures concerning credit card usage and oversight, including, but not limited to, a list of authorized employees, which may be amended from time to time, custody of the cards, allowable and authorized purchases, penalties for improper usage, and reconciliation of purchases; and

Now, Therefore Be It Resolved, that this Board hereby approves the applications for issuance of a credit card, subject to the adopted policies and stated credit limits, of the following departments/employees:

Children Services Department Card -A $5,000
Children Services Department Card -B $5,000
Children Services Department Card -C $5,000
Children Services Department Card -D $5,000
Children Services Department Card -O $5,000

Signed this 7th day of July 2026

/s/Lenny Eliason, President

/s/Charlie Adkins

/s/Chris Chmiel

I, JoAnn Rockhold, Administrator for the Board of County Commissioners of Athens County, Ohio, certify that the foregoing is a true and correct copy of a resolution adopted by said Board July 7, 2026, and appears in the Commissioners' Journal 124.

/s/JoAnn Rockhold,
Administrator, Board of Commissioners
Athens County, Ohio

A list of approved users 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.

WPCLF HSTS Replacement Project Bids

Project Information:

Scott Chapman
17819 Jacksonville Rd.
Millfield, OH 45761

Gina Currens
6681 Hudnell Rd.
Athens, OH 45701

Don Skinner
8077 Wildwood Lane
Athens, OH 45701

Contractor	Price
Southeastern Excavating, LLC	$61,128

Above are responsible and approved bids this office received for this project that was posted on June 12, 2026. This office recommends awarding this project to the lowest complete bid, Southeastern Excavating, LLC.

All bids reflected the repair of the existing STS, including the cost of equipment, materials, site work, grading, seeding and strawing, and permits fees.

The properties at 17819 Jacksonville Rd, and 6681 Hudnell Rd will be 100% funded and the property at 8077 Wildwood Ln will be 85% funded through the Ohio EPA WPCLF.

Asphalt Sealant
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to accept the proposal submitted by Brothers Asphalt Maintenance LLC for the following locations:

21 W. Washington Street, Athens	$300.00
13333 SR-13, Athens	$3,200.00
21 S High St, Glouster	$3,000.00
36 N Plains Rd, The Plains	$3,000.00
13 W. Washington St, Athens	$2,700.00

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 declare the Commissioners Surplus for sealed bids on July 15, 2026 at 9:30:
Description
25 ft Flag Pole (No Attachments as is)

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

Surplus - 911
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve and declare the 911 Surplus generator from the former Coolville 911 facility and donating it to the Federal Valley Resource Center:
Description
Coolville Generator

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

Burr Oak Water Survey
Administrator Rockhold reported that the survey for the Burr Oak Water property acquisition had been completed. The final survey determined the property contains 108.173 acres, slightly more than the approximately 106 acres originally estimated. Administrator Rockhold advised that the purchase amount would be adjusted to reflect the final surveyed acreage. Commissioners indicated they remained supportive of proceeding with the acquisition.

Travel
A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve the following travel:
Maintenance: Mike Biggins and Jeff Stull- October 22-23, 2026 CCAO Facilities Summit, Columbus Oh
COC: Candy Russell, Justin Elekes, & Dottie Adkins; District 2 Meeting, Jackson OH; 07/23/26

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
JoAnn Rockhold, Administrator

Alison Pierson
Alison Pierson, Clerk

Lenny Eliason, President

Charlie Adkins, Vice-President

Chris Chmiel
Chris Chmiel