

THE BOARD OF ATHENS COUNTY COMMISSIONERS, met in regular session, June 25<sup>th</sup>, 2019, with Lenny Eliason presiding, Charlie Adkins and Chris Chmiel in attendance.

#### AGENDA

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

#### ATHENS COUNTY BOARD OF COUNTY COMMISSIONERS

Meeting Agenda for June 25, 2019 - Convenes at 9:30 a.m.

Approve Agenda

Approve Minutes from June 3<sup>rd</sup> & June 11<sup>th</sup>

Approve Appropriations, Transfers, New Line Items Requests/Changes

EMA - Transfer Funds

\$45,000.00 from 001.1194.580300 EMA Transfers Out, into 521.2521.422100 Transfers In

Approve Bills

09:30 Jeff Gabriel, Maint. Supv. - Gloucester Building

09:45 DJFS - Jean Demosky

10:00 HDR, Inc. - Rich Atoulkian; Kyle Schwieterman; Atty. Frank Lavelle - US50 Sewer Project

10:15 Health Department - Patrick McGarry - Sewage Grant Project

#### ~ AGENDA ITEMS

Data Board Recommendations

Treasurer - Misc. Surplus Items

LEPC Appointment

Engineer - Bid Advertisement - CR10 / CR17 Paving

Engineer - Bid Award to The Shelly Co. - Chip Seal Project

Engineer - Bid Award - CR57/CR75 Landslide repairs to Alan Stone Company

Engineer - ATH-CR20/CR42 Landslide Repairs Agrmt. w/TRC Engineering, Inc.

US50 Sewer/Frank Lavelle - Local Loan Request No. 7

OWDA / HDR Disbursement Request # 20

Juv. Ct. - Multi County Bed Rental Agrmt.

EMS Project - Bid Information

Dick Planisek - ADA Parking Upgrades Invoice

EMS - Surplus Items

TCAP Agreement (ratify signature) & discussion

Closing Courthouse Friday, July 5h

Athens County Senior Farmers Mkt. Coupons

HVCRC

#### ~TRAVEL

WDB - Area 14 Dir. Laurie McKnight

Pick up Office Equipment - Lancaster - June 20th

Pick up equip. / complete monitor form - Perry Co. OMJ Office

Speak with the Porter's re apprenticeship training - Mason WV - June 27th

DJFS - Dir. Jean Demosky

SEO Dir. Meeting - Middleport, Ohio - June 25th

Common Pleas

Kathy Wickmann - Roundtable Meeting - June 25<sup>th</sup> - Supreme Court, Columbus

#### ~ADJOURNMENT

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

#### MINUTES

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the minutes from June 3<sup>rd</sup> and June 11<sup>th</sup>, 2019.

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

#### APPROPRIATIONS, TRANSFERS, NEW LINE ITEMS REQUESTS/CHANGES

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the Appropriations, Transfers, New Line Items Requests/Changes submitted and processed through the Auditor's Office by various Departments. Dated: June 25, 2019 - Budget Transfers and Amendments.

Copies on file in Commissioner's Office.

(Copied to page 378 ).

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

**BILLS**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the payment of the required County Bills, which are included in the Auditor's Office INVOICE TRACKING REPORT - From: 06/19/2019 To: 06/25/2019 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. Adkins, yea; Mr. Chmiel, yea.

**JEFF GABRIEL, MAINT. SUPV. - GLOUSTER BUILDING**

Updates on the old Dollar General Building in Gloucester. The Power and Water is back on, leaks are fixed. He spoke with Columbia Gas, who gave him a quote of \$5,000.00 to extend the gas line. Commissioner Chmiel will check on any incentives offered through Columbia Gas. They are ready to strip the floors and have it scheduled for next week.

**DJFS - DIR. JEAN DEMOSKY - AGENDA**

1. Contracts - See motions below.
2. New Account for Child Support Payments - See motion below.
3. Union Contract Signature
4. Facilities
  - a. OMJ Building
    - i. Meeting with VA Services
    - II. Setting up inspection
5. Personnel Issues
  - a. New Hire - See motion below.
  - b. Discipline

**DJFS - CONTRACTS - NET TRANSPORTATION Non Emergency (Medicaid) : ACCS; DAYBREAK; GREEN CAB**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the following Net Transportation Contracts as recommended by DJFS Dir. Jean Demosky: (Copies on Contracts on file in Commissioners Office)

- \* Contract w/Ath. Co. Child. Serv. - Net Transportation - Contract Period: 7/1/2019 to and including 6/30/2020. Contract Price: \$33,605.72.
- \* Contract w/Daybreak Ambulette Transportation Serv. - Contract Period: 6/25/2019 to and including 6/30/2020. Contract Price: \$314,211.30.
- \* Contract w/Green Cab - Ambulette Transportation Serv. - Contract Period: 6/25/2016 to and including 6/30/2020. Contract Price: \$148,366.48

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

**DJFS - FARMERS MKT. CONTRACT**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the contract with the Athens Farmers Market, as recommended by DJFS Dir. Jean Demosky as follows:

- \* Contract w/the Athens Farmers Market - Food Stamp Outreach Services - Contract Period: 07/01/2019 to and including 6/30/2020. Contract Price: \$12,900.00 .

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

**DJFS - CONTRACT W/BSN SPORTS**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the contract with BSN Sports, LLC. to purchase Athletic Shoes, as recommended by DJFS Dir. Jean Demosky: Contract Period: 07/01/2019 to and including 10/31/2019. Contract Price: \$65,750.00. Contract on file in Commissioner's Office.

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

**DJFS - NEW ACCOUNT FOR CHILD SUPPORT PAYMENTS**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins authorizing DJFS Dir. Jean Demosky to establish a new bank account for Child Support payments, she will work the County Auditor on this process.

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

**DJFS - NEW HIRE - TAMMY SKINNER**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the recommendation of DJFS Dir. Jean Demosky, to hire Tammy Skinner, as the Fiscal Specialist within the Fiscal Dept. Pay rate: \$21.50 / hour. Start date: July 15, 2019.

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

**EXEC. SESSION - DJFS**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to enter into executive session at 9:53 with DJFS Dir. Jean Demosky to discuss the discipline of a public employee.

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

**RETURN TO REGULAR SESSION**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to return to regular session at 10:05.

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

**DJFS - SUSPENSION**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins authorizing DJFS Dir. Jean Demosky, to issue a three (3) day suspension to a DJFS employee.

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

**DJFS / ATHENS COUNTY SENIOR FARMERS MKT. COUPONS - Comm. To Cover Balance**

After discussion with DJFS Dir. Jean Demosky, regarding the \$50 month coupons given out by DJFS for qualifying senior citizens, DJFS committed \$5,000.00, with the Commissioners agreeing to pick up the remaining balance.

A motion was made by Mr. Adkins and seconded by Mr. Chmiel to approve to cover the balance, if any, for the Farmers Market Coupons for qualifying Senior Citizens.

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

**US50 SEWER PROJECT - Project Updates**

US 50HDR, Inc. - Rich Atoulikian and Kyle Schwieterman; Atty. Frank Lavelle, Rich Kasler Discussion and updates on the following items:

**Agenda**

Project: Rt. 50 Sewer Project

Subject: Commissioners Meeting

Date: Tuesday, June 25, 2019

Location: Athens County Courthouse

Attendees: Rich Kasler, Lenny Eliason, Charlie Adkins, Chris Chmiel, Kyle Schwieterman, Frank Lavelle, Atty.

**Outstanding Issues- Glen Drive**

1. Frank has not received the required easements for the alternate sewer alignment for Glen Drive.

The property owners would like a portion of Glen drive paved as part of the project. Additional cost to pave the 300' section vs. gravel drive replacement is roughly \$17,000. The Glen Drive area serves a total of 10 residents, 2 of which are grinder pumps. If the pump station was eliminated, two of the residents could be picked up by extending sewer lines from the adjacent area. Therefore, 8 residents would be eliminated from the project.

**Permit Status**

1. OEPA Storm Water Permit -In review process, no anticipated issues, HDR to send link to Rich Kasler for Athens delegate to approve.

2. OEPA Approval of Plans/Permit to Install- Approved

3. ODOT- Final approval process; all concerns have been addressed at this time. Anticipate final permit by July 12th.

4. Railroad- in review process, no anticipated issues, agreement signed by County.

5. County/Township Reviews- waiting to hear back from Jeff Maiden and Townships.

**Outstanding Easement Questions**

• Working through Hooper Road, Glen Drive, Radford Road easements.

**Lift Station Update**

• 4 site surveys being finalized. To be completed by next week.

**Status of Plan/Bid Package Submittal to USDA for Review**

• These will be sent out next week for review (anticipated 2 week review time). Returned by July 19th.

**Bond Counsel Status****Financing**

• Project Construction Cost Estimate has risen by 10%. This should be reflected in the interim financing application.

**Current Project Schedule**

• Bid Date? Depends on easement/land acquisition and Bond time frame. All permits and reviews are anticipated to be in hand by the middle/end of July assuming no significant issues come up during the review.

\* Atty. Frank Lavelle stated that USDA is still in need of a budget, and list of customers. The Clerk will contact USDA with the information. Mr. Lavelle stated that everything that can be submitted, has been done so.

**EXECUTIVE SESSION W/HDR; RICH KASLER, ATTY. FRANK LAVELLE**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to enter into executive session at 10:16 with US 50HDR, Inc. Rich Atoulikian and Kyle Schwieterman Rich Kasler, Lenny Eliason, Charlie Adkins, Chris Chmiel, Frank Lavelle, Atty., and Admin. Clerk, JoAnn Rockhold, to discuss acquisition of Real Estate.

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

**RETURN TO REGULAR SESSION**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to return to regular session at 10:40.

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

**US50 SEWER PROJECT - AUTHORIZE FINAL OFFER / EASEMENT GLEN DRIVE**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins authorizing the consultants to convey the Commissioner's final offer on the Easement for Glen Drive.

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

**HEALTH DEPT. PATRICK MCGARRY - SEWAGE GRANT PROJECT**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins accepting the responsible and approved bids and award to Duncan and Daniels Enterprises, LLC, as Contractor for the following project, as recommended by Patrick McGarry, Health Dept.:

**Project Information:**

Jessyka Parry  
8708 Mine Road  
Athens, OH 45701

**Contractor****Price**

Duncan and Daniels Enterprises, LLC	\$9,605.00
ME Good & Sons	\$13,000.00
Southeastern Excavating LLC	\$13,250.00
Burkholder & Son's Excavating	\$10,300.00

\* Above are responsible and approved bids this office received for this project. This office recommends awarding this project to the lowest bidder, Duncan and Daniels Enterprises, LLC at a cost of \$9,605.00. All bids reflected the pumping and repair of the STS including materials, labor, and permit fees. This project will be funded 85% from the Ohio EPA WPCLF Grant.

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

**GLOUSTER VILLAGE COUNCIL MEMBERS - GLOUSTER BUILDING (former Dollar General)**

Members of the Glouster Village Council Tim Sikorski; Ricky Nott, Village Administrator; President Council Sandy Gyure,; Debbie Metcalf, and Peggy Gatchel - Presented a petition with over 240 signatures expressing interest in the former Dollar General Store Building for the Village, which would include the Village Police, Water & Electric Department, and Village Council. Their preference would be to have the whole building, but would be interested in sharing the building with the County.

The Commissioners asked them to come up with a layout of their needs for the building, and will contact Council President Sandy Gyure with any further communication.

**DATA BOARD RECOMMENDATIONS**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the following requests by the Athens County Board of Developmental Disabilities and Athens County WIOA, as recommended by the Data Processing Board:

ACBDD - Request by Mr. Kramer to purchase seven (7) new laptops to be used by staff. Total cost: \$5,520.77.

WIOA - Request by Clerk Rockhold for a new Surface Pro for WIOA Dir. Laurie McKnight - Estimated Cost: \$1,400.00

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

**TREASURER - SURPLUS MISC. ITEMS**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the list of Surplus Items as requested by the Treasurer's Office:

Misc. Computer Items, Chairs, Desks

(List copied to page 379).

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

**LEPC APPOINTMENT - DON GOSSEL**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins appointing EMA Dir. Don Gossel to the Local Emergency Planning Committee from 8/15/2017 through 8/14/2019 - Emergency Management - LEPC Officer: Information Coordinator, Emergency Coordinator.

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

**ENGINEER - BID ADVERTISEMENT - CR10/CR17 PAVING**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the following Advertisement for Bids, recommended by County Engineer, Jeff Maiden:

**ADVERTISEMENT FOR BIDS**

Sealed bids for the CR 10 and CR 17 PAVING PROJECT will received by the Board of County Commissioners of Athens County, Ohio, at their office, 15 S. Court Street, Athens Ohio until 10:15 a.m., Prevailing Local Time on the 17th day of July, 2019 and at that time and place will be publicly opened and read aloud. All bids will be considered valid until 60 days after the opening date, although not accepted or rejected.

The work for which proposals are invited consists of asphalt paving 1.87 miles of County Road 10 and 2.40 miles of County Road 17 with two layers of hot mix asphalt. The Engineer's Estimate of Construction Cost for the project is \$602,000.

Copies of the Construction Plans, Bidding Forms, and Specifications on the Unit Price Contract may be purchased from the Office of the Athens County Engineer, 16000 Canaanville Rd, Athens, Ohio 45701 during regular business hours (7:00 a.m. to 3:30 p.m. Monday through Friday). A non-refundable fee of \$30.00 will be charged for copies mailed or picked up by prospective bidders.

Legal notice and bid documents are also posted on the internet at [www.athenscountyengineer.org](http://www.athenscountyengineer.org) under the "Bids/RFPs" heading.

Each bid shall have filed with it a bid guaranty in the form of a certified check, cashier's check, or letter of credit revocable only at the option of Athens County in an amount equal to 10% of the bid or a bond in accordance with division (B) of Section 153.54 of the Revised Code.

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity. The project completion date is October 18, 2019.

All contractors and subcontractors involved with the project will to the extent practicable use Ohio products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123 is required.

Bidders must comply with the prevailing wage rates on Public Improvements in Athens County as determined by the Ohio Department of Commerce, Bureau of Wage and Hour Administration, 614.644.2239.

The Board of County Commissioners of Athens County, Ohio reserves the right to reject any and/or all bids and to waive informalities as may be in the best interest of Athens County.

Jeff Maiden, P.E., P.S.

Athens County Engineer

Advertising dates: 6/30/19, 7/7/19

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

#### **ENGINEER - BID AWARD TO THE SHELLY CO. - FOR CHIP SEAL PROJECT**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the Bid Award for the Poston Station Road Rehabilitation Project to The Shelly Company, in the amount of \$314,853.66, at the recommendation of the County Engineer, Jeff Maiden; and authorize all signatures related to the project. (Bid Tab copied to page 380 ).

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

#### **ENGINEER - BID AWARD TO ALAN STONE CO. - CR57/CR75 LANDSLIDE REPAIRS**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the Bid Award for the - CR57/CR75 LANDSLIDE REPAIR project to Alan Stone Co., Inc., in the amount of \$247,481.00., at the recommendation of the County Engineer, Jeff Maiden; and authorize all signatures related to the project. (Bid Tab copied to page 381 ).

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

#### **ENGINEER - ATH-CR20/CR42 LANDSLIDE REPAIRS AGRMT. W/TRC ENGINEERING, INC.**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the Athens County Construction Inspection/Administration ATH-CR20/CR42-2.82/4.48 PID(s): 108594/108558 Landslide Repairs - Agreement No. 2019-003 with TRC Engineering, Inc. , as recommended by the County Engineer, Jeff Maiden. (Agrmt. Copied to pages 382-383).

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

#### **US50 SEWER PROJECT / FRANK LAVELLE - LOCAL LOAN REQUEST NO.7**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the Local Loan Request No. 7, for the US50 Sewer Project. Total amount due: \$46,553.13, payable to Lavelle Law Offices Trust Account.

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

#### **US50 SEWER PROJECT - OWDA / HDR DISBURSEMENT REQUEST #20**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the OWDA/HDR Disbursement Request #20, in the amount of \$111,945.22 , for the US50 Sanitary Sewer System Improv Phase 3 Project. (Signature page copied to page 384).

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

#### **JUVENILE COURT - MULTI COUNTY BED RENTAL AGRMT.**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the Multi County Juvenile Detention Center Bed Rental Agreement for the Detention of Juvenile Offenders, Out of District Agreement, between the Athens County Juvenile Court, and the Multi-County Juvenile Detention District of Fairfield, Hocking, Licking and Perry Counties, located in Lancaster, Ohio. Athens County agrees to pay the District a contract amount of \$105.00 per day for the guaranteed use of One (1) bed daily. Contract period will extend from January 1, 2020 to December 31, 2020.

(Copied to page 385 ).

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

#### **COMMISSIONER MEETING DATE CHANGE - JULY**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to move the Commissioner Meeting from Tuesday, July 16<sup>th</sup> to Wednesday, July 17<sup>th</sup>.

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

#### **EMS PROJECT - BID INFORMATION (2 Bids)**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the New EMS Facility Bid Advertisements, prepared by BDT Architects and Designers, to be placed on the County Website. Bids to be accepted until 2:00 p.m. on Tuesday, July 16<sup>th</sup> - Bids to be opened at 10:30 on July 17<sup>th</sup>.

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

#### **ADA PARKING UPGRADES INVOICE - DICK PLANISEK**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the ADA Parking Upgrades Invoice from Dick Planisek, Architect; in the amount of 648.00.

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

**EMS SURPLUS ITEMS**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the County Property Declared Surplus as requested by Athens County EMS:

Office Jet Pro 8710 Model#M9L66A#BIH CN671F31VM (will not copy or fax)

HP Office Jet Pro X476SWMFP CN49NIK0BI (will not copy or fax) (Items approved to be destroyed)

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

**TCAP AGRMT. (RATIFY SIGNATURE) AND DISCUSSION**

The Commissioners would like to schedule the Pro. Atty., Sheriff Smith and Common Pleas Judges McCarthy and Lang to come to next week's Commissioner Meeting to discuss the TCAP funds, and the Sheriff Vehicle (initially to be funded with TCAP funds).

**COURTHOUSE CLOSING FRIDAY, JULY 5TH**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the closing of the Annex and Courthouse on Friday, July 5<sup>th</sup>, (in addition to the Thursday, July 4<sup>th</sup> previously approved Holiday closure).

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

**HVCRC - CONTRACT UPDATES FROM CLERK ROCKHOLD**

Updates from Clerk JoAnn Rockhold on the meeting she had with Hocking Valley Community Residential Center and the Prosecuting Attorneys's office, regarding their request for Athens County to become their fiscal agent. Commissioner Adkins had some concerns regarding them privatizing and the County being obligated to cover the PERS for carryover employees. HVCRC will be carrying their own Workers Comp and have met with the Auditors Office regarding payroll. Commissioner Eliason inquired about them having their own Tax ID number, the Clerk replied that they do.

**TRAVEL**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the following Travel:

WDB - Area 14 Dir. Laurie McKnight

Pick up Office Equipment - Lancaster - June 20th

Pick up equip. / complete monitor form - Perry Co. OMJ Office

Speak with the Porter's re apprenticeship training - Mason WV - June 27th

DJFS - Dir. Jean Demosky

SEO Dir. Meeting - Middleport, Ohio - June 25th

Common Pleas

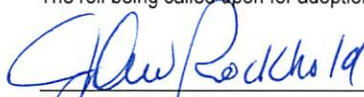
Kathy Wickmann - Roundtable Meeting - June 25<sup>th</sup> - Supreme Court, Columbus

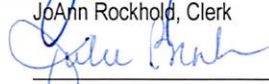
The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Adkins, yea; Mr. Chmiel, yea.

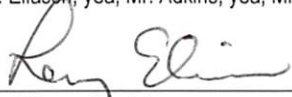
**ADJOURN**


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

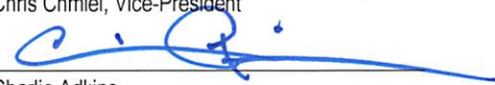
The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, yea; Mr. Adkins, yea; Mr. Chmiel, yea.

  
JoAnn Rockhold, Clerk

  
Julie Brooks, Assistant Clerk

  
Lenny Eliason, President

  
Chris Chmiel, Vice-President

  
Charlie Adkins



52/15/2019 09:21  
4877/rockhold

ATHENS COUNTY  
BUDGET TRANSFERS AND AMENDMENTS

Record Number	Year	For	Journal Date	Clerk	Description	Total Increase	Total Decrease	Workflow Status
301	2019	06	06/21/2019	4877/rockhold	PO MAINT	102.95	0.00	Approved
302	2019	06	06/21/2019	4877/rockhold	Reliance	2,104.95	0.00	HOLD
303	2019	06	06/21/2019	4877/rockhold	Transfer	86,900.00	0.00	Approved
304	2019	06	06/21/2019	4877/rockhold	Transfer	9,740.00	0.00	Pending Approval
305	2019	06	06/21/2019	4877/rockhold	Transfer	4,070.00	0.00	Pending Approval
306	2019	06	06/21/2019	4877/rockhold	Transfer	4,070.00	0.00	Pending Approval
307	2019	06	06/21/2019	4877/rockhold	Transfer	4,070.00	0.00	Pending Approval
308	2019	06	06/21/2019	4877/rockhold	Transfer	4,070.00	0.00	Pending Approval
309	2019	06	06/21/2019	4877/rockhold	Transfer	4,070.00	0.00	Pending Approval
310	2019	06	06/21/2019	4877/rockhold	Transfer	4,070.00	0.00	Pending Approval

\*\* END OF REPORT - Generated by John Rockhold \*\*



Athens County Emergency Management Agency

13 West Washington St. Athens, OH 45701

Office: 740-594-2261 Fax: 740-592-3248

Don Gossel, Director

dgossel@athensohio.org

June 24, 2019

The Athens County Emergency Management Agency request the approved budget amount of \$45,000 is transferred to EMA Fund 521.

Thank you,

*[Signature]*

Donald Gossel  
Athens County EMA

☒ APPROVED

6-25-19

Fund To Fund Transfer  
Request Form

REV. FF 1-20

From Fund 001 General  
Number Name  
To Fund 521 EMA  
Number Name

Commissioners  
Agency or Department

Chelsie McKee  
Requested By

6/24/2019  
Date

Reason for Transfer: Transferring Funds to EMA

Please process a Fund to Fund Transfer in the amount of \$ 45,000.00

From 1194.580300 EMA Transfers Out  
Expense Line-Item Line-Item Name  
To 2521.422100 Transfers In  
Revenue Line-Item Line-Item Name

*[Signature]*  
Authorized Signature

6/24/19  
Date

AUDITOR & COMMISSIONERS USE ONLY

Athens County Commissioners Approval Needed? YES NO

Request has been Approved ☒ Denied Tabled

Approval Signatures

Auditor's Office  
*[Signature]*  
Commissioner's Office  
Date  
6-25-19

☒ APPROVED

SUBMIT THIS FORM TO THE COUNTY AUDITOR'S OFFICE

## Athens County Commissioners



15 South Court St.  
Athens, Ohio 45701  
(740) 592-3219

Visit us at our website:  
eo.athensoh.org

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

JoAnn Sikorski  
Clerk/Admin. Assistant  
jsikorski@athensoh.org  
Telephone (740) 592-3292  
Fax (740) 594-8010

## County Property Declared Surplus

TREASURER

Department

## Property Description

## Model #

## Serial #

Pinnacle Computer Tower	P/N: 91.90834.100	S/N: 24118163JK KC
Windows XP Professional Computer Tower	E85-00970	G4TMC-WRTRD-24Q7W-6CJ3V-8K8XM
Dell Monitor		
GateWay2000 Keyboard	219600X-XX-XXX	KBDNPG016AAUS
Dell Computer Tower (Windows 7 Pro)	OKXBVD	2KQ6W-CCJWC-9CCMX-R2JC9-HKJF
Dell Computer Tower (Windows XP Professional)	0T7570	BK62R-WCF4V-WBJDY-QCVK2-MB8XJ
Dell Keyboard	RT7D50	CN-0W7658-37172-58U-07W5
Dell Keyboard	SK-8110	CN-07N242-71616-48M-07Z6
Microsoft Keyboard	00669-486-4221865-41338	0066904422186
Brother Printer	HL-5470DW	463080F4N755560
Navy Blue Desk Chair		
Black Leather Chair		
Dark Green Leather Chair		
Gray Desk Chair (x5)		
Maroon Desk Chair (x5)		
Windows XP Professional Computer Tower	E85-03151	WM269-3KFDD-PDDR9-HP92V-PC37W

Elected Official/Department Head Signature

Date

Athens County Commissioners Signature

Date

☒ Redistribute Surplus Property

☒ Destroy Surplus Property

☐ Auction or Sale

Add:  
5 old desks (mix)  
10 old chairs



APPROVED

6/25/19

6/18/19

6/25/19



Athens County Engineer Poston Station Road Rehabilitation Project Bid Tabulation - 6/18/2019					Engineer's Estimate		The Shelly Company	
REF NO.	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	253	Single Chip Seal, Type A	106949	SY	\$ 1.70	\$ 181,813.30	\$ 1.61	\$ 172,187.89
2	422	Double Chip Seal	19571	SY	\$ 3.50	\$ 68,498.50	\$ 3.97	\$ 77,696.87
3	614	Work Zone Center Line, Class II, 642 Paint	8.11	MILE	\$ 500.00	\$ 4,055.00	\$ 350.00	\$ 2,838.50
4	Special	Misc.: Fog Seal	13322	GAL	\$ 3.00	\$ 39,966.00	\$ 3.20	\$ 42,630.40
5	103	Premium For Performance Bond And For Payment Bond	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00
6	614	Maintaining Traffic	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 13,000.00	\$ 13,000.00
7	624	Mobilization	1	LS	\$ 5,500.00	\$ 5,500.00	\$ 5,000.00	\$ 5,000.00
TOTAL PROJECT COST =					\$ 311,832.80		\$ 314,853.66	

COMMISSIONERS'

JOURNAL

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ATHENS COUNTY,

June 25, 2019

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Athens County Engineer ATH-CR57/75-0.93/5.29 Landslide Repairs Project Bid Tabulation - 6/11/2019					Engineer's Estimate		Alan Stone Co., Inc.		George J Igel & Co., Inc.		Shelly & Sands, 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
		<b>PART 1 - CR75-5.29</b>										
1	201	CLEARING AND GRUBBING	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,150.00	\$ 5,150.00
2	202	PAVEMENT REMOVED	44	SY	\$ 20.00	\$ 880.00	\$ 44.00	\$ 1,936.00	\$ 29.00	\$ 1,276.00	\$ 24.00	\$ 1,056.00
3	203	EMBANKMENT	43	CY	\$ 20.00	\$ 860.00	\$ 14.00	\$ 602.00	\$ 50.00	\$ 2,150.00	\$ 22.00	\$ 946.00
4	254	SUBGRADE COMPACTION	44	SY	\$ 10.00	\$ 440.00	\$ 10.00	\$ 440.00	\$ 6.00	\$ 264.00	\$ 24.00	\$ 1,056.00
5	304	AGGREGATE BASE	13	CY	\$ 80.00	\$ 1,040.00	\$ 130.00	\$ 1,690.00	\$ 95.00	\$ 1,235.00	\$ 125.00	\$ 1,625.00
6	422	DOUBLE CHIP SEAL	277	SY	\$ 30.00	\$ 8,310.00	\$ 4.00	\$ 1,108.00	\$ 25.00	\$ 6,925.00	\$ 34.00	\$ 9,418.00
7	507	STEEL PILES, MISC.:SOLDIER PILE HP10x42	725	FT	\$ 40.00	\$ 29,000.00	\$ 24.00	\$ 17,400.00	\$ 40.00	\$ 29,000.00	\$ 25.00	\$ 18,125.00
8	524	DRILLED SHAFTS, 30" DIAMETER, PLUG PILES, AS PER PLAN	345	FT	\$ 95.00	\$ 32,775.00	\$ 61.00	\$ 21,045.00	\$ 70.00	\$ 24,150.00	\$ 80.00	\$ 27,600.00
9	524	DRILLED SHAFTS, 24" DIAMETER, KING PILES, AS PER PLAN	725	FT	\$ 135.00	\$ 97,875.00	\$ 52.00	\$ 37,700.00	\$ 58.00	\$ 42,050.00	\$ 85.00	\$ 61,625.00
10	601	ROCK CHANNEL PROTECTION, TYPE C	4	CY	\$ 80.00	\$ 320.00	\$ 350.00	\$ 1,400.00	\$ 215.00	\$ 860.00	\$ 225.00	\$ 900.00
11	617	COMPACTED AGGREGATE, AS PER PLAN	7	CY	\$ 100.00	\$ 700.00	\$ 300.00	\$ 2,100.00	\$ 130.00	\$ 910.00	\$ 185.00	\$ 1,285.00
12	659	SEEDING AND MULCHING	236	SY	\$ 10.00	\$ 2,360.00	\$ 5.00	\$ 1,180.00	\$ 4.25	\$ 1,003.00	\$ 9.50	\$ 2,242.00
13	614	MAINTAINING TRAFFIC	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00
14	623	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 5,500.00	\$ 5,500.00
15	624	MOBILIZATION	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
16	103	PREMIUM FOR PERFORMANCE BOND AND FOR PAYMENT BOND	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,110.00	\$ 2,110.00
		<b>TOTAL PART 1 - CR75-5.29 =</b>				\$ 202,560.00		\$ 101,601.00		\$ 126,323.00		\$ 152,148.00
		<b>PART 2 - CR57-0.93</b>										
17	201	CLEARING AND GRUBBING	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 5,150.00	\$ 5,150.00
18	202	PAVEMENT REMOVED	21	SY	\$ 20.00	\$ 420.00	\$ 150.00	\$ 3,150.00	\$ 31.00	\$ 651.00	\$ 24.00	\$ 504.00
19	203	EMBANKMENT	76	CY	\$ 20.00	\$ 1,520.00	\$ 15.00	\$ 1,140.00	\$ 35.00	\$ 2,660.00	\$ 27.00	\$ 2,052.00
20	254	SUBGRADE COMPACTION	21	SY	\$ 10.00	\$ 210.00	\$ 20.00	\$ 420.00	\$ 13.00	\$ 273.00	\$ 24.00	\$ 504.00
21	304	AGGREGATE BASE	7	CY	\$ 80.00	\$ 560.00	\$ 230.00	\$ 1,610.00	\$ 135.00	\$ 945.00	\$ 125.00	\$ 875.00
22	507	STEEL PILES, MISC.:SOLDIER PILE HP10x42	1075	FT	\$ 40.00	\$ 43,000.00	\$ 25.00	\$ 26,875.00	\$ 37.00	\$ 39,775.00	\$ 25.00	\$ 26,875.00
23	524	DRILLED SHAFTS, 30" DIAMETER, PLUG PILES, AS PER PLAN	539	FT	\$ 95.00	\$ 51,205.00	\$ 61.00	\$ 32,879.00	\$ 54.00	\$ 29,106.00	\$ 85.00	\$ 45,815.00
24	524	DRILLED SHAFTS, 24" DIAMETER, KING PILES, AS PER PLAN	982	FT	\$ 135.00	\$ 132,570.00	\$ 61.00	\$ 59,902.00	\$ 53.00	\$ 52,046.00	\$ 110.00	\$ 108,020.00
25	617	COMPACTED AGGREGATE, AS PER PLAN	9	CY	\$ 100.00	\$ 900.00	\$ 300.00	\$ 2,700.00	\$ 130.00	\$ 1,170.00	\$ 150.00	\$ 1,350.00
26	659	SEEDING AND MULCHING	551	SY	\$ 10.00	\$ 5,510.00	\$ 4.00	\$ 2,204.00	\$ 5.00	\$ 2,755.00	\$ 3.00	\$ 1,653.00
27	614	MAINTAINING TRAFFIC	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00
28	623	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 5,500.00	\$ 5,500.00
29	624	MOBILIZATION	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
30	103	PREMIUM FOR PERFORMANCE BOND AND FOR PAYMENT BOND	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,105.00	\$ 2,105.00
		<b>TOTAL PART 2 - CR57-0.93 =</b>				\$ 264,395.00		\$ 145,880.00		\$ 145,381.00		\$ 213,903.00
		<b>PROJECT TOTAL =</b>				\$ 466,955.00		\$ 247,481.00		\$ 271,704.00		\$ 366,051.00



ATHENS COUNTY  
CONSTRUCTION INSPECTION/ADMINISTRATION  
PID(s): 108594/108558  
LANDSLIDE REPAIRS  
AGREEMENT NO. 2019-003

This Agreement No. 2019-002 entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between Athens County, acting by and through the Board of County Commissioners, hereinafter referred to as the County, and TRC Engineering, Inc., hereinafter referred to as the Consultant, with an office located at 1382 West Ninth Street, Suite 400, Cleveland, Ohio, 44113.

WITNESSETH:

That the County and the Consultant, for the mutual considerations herein contained and specified, have agreed and do hereby agree as follows:

CLAUSE I - WORK DESCRIPTION

The Consultant agrees to perform all professional services as may be authorized by the County for Construction Inspection/Administration and Testing for this project in Athens County, Ohio, identified as ATH-CR20/CR42-2-82/4.48, PID 108594/108558, FED DISASTER NO.:10-2018/11-2018.

CLAUSE II - INVOICE & PROGRESS SCHEDULE

The County and the Consultant agree to the attached Invoice and Progress Schedule including the overall Agreement length, and Scheduled Submittal dates and Review Times set out in the Progress Schedule.  
The Consultant agrees to submit the completed Invoice and Progress Schedule transmittal letter together with the updated Invoice and Progress Schedule for all billing purposes for all Parts of this Agreement every thirty (30) days as follows:  
(a) Signed original transmittal letter and Invoice (IFS) and three (3) copies of same.

CLAUSE III - PRIME COMPENSATION

The County agrees to compensate the Consultant for the performance of the authorized portions of the Work specified in this Agreement as follows:

- The following documents, or specified portions thereof, are hereby incorporated into and made a part of this Agreement as though expressly rewritten herein:
- (a) The Department of Transportation's "Specifications for Consulting Services, 2016 Edition"
  - (b) The Department of Transportation's Locally Administered Transportation Projects Manual of Procedures, LPA Construction Administration Chapter and appendices.
  - (c) The attached Scope of Services, Exhibit A
  - (d) The Invoice & Progress Schedule.
  - (e) The most current Office of Budget and Management Travel Policy as published on the State of Ohio Website (<http://ohio.gov/MiscPages/TravelRule>).

CLAUSE IV - INCORPORATION BY REFERENCE

Prime Compensation, only as agreed and by proper modification of this Agreement and authorized in writing by the County, may be added to or subtracted from under the authority of the Department of Transportation's "Specifications for Consulting Services, 2016 Edition".

FIRM NAME	Classification	Hourly Rate	Overtime Rate
TRC Engineering, Inc	Project Inspector	\$85.00	\$127.00
	Construction Engineer I/2	\$143.00	\$143.00
Terracon Consulting, Inc	Soils and Concrete Tech	\$50.00	\$75.00
	Project Management	\$139.00	
	Exhibit A - Schedule of Fees		

Part 1: Construction Inspection/Administration and Testing  
Rates of Pay/Compensation as authorized for each Classification delineated below plus non-salary direct costs. The total of the maximum prime compensation for all assignments authorized shall not exceed forty-nine thousand nine hundred and seventy-nine Dollars (\$49,979.00). All costs shall be included in the maximum prime compensation.

**CLAUSE V - GENERAL PROVISIONS**

Any person executing this Agreement in a representative capacity hereby warrants that he/she has been duly authorized by his/her principal to execute this Agreement on such principal's behalf. Additionally, it is expressly understood by the parties that none of the rights, duties, and obligations described in this Agreement shall be binding on either party until such time as the expenditure of funds is certified by the Director of Budget and Management, pursuant to Section 126.07 of the Ohio Revised Code.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first above written by affixing the signature of the duly authorized officer of Consultant and the signature of the Board of County Commissioners.

TRC Engineering, Inc.

By:

Title: VP, CET

ATHENS COUNTY

County Engineer

Commissioner

Commissioner

Commissioner

APPROVED AS TO FORM:

By: *Mark J. Blawie/20* 6/19/19

Title: *Athen County Engineer*

TRC									
2019-2020 Budget - Cost Report Breakdown									
Job No.	Job Description	Budget Code	Budget Authority		Budget Authority		Budget Authority		Total
			001	002	003	004	005	006	
101	2019-2020	001	001	002	003	004	005	006	007
102	2019-2020	001	001	002	003	004	005	006	007
103	2019-2020	001	001	002	003	004	005	006	007
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202	2019-2020	001	001	002	003	004	005	006	007
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220	2019-2020	001	001	002	003	004	005	006	007
221	2019-2020	001	001	002	003	004	005	006	007

2019-2020 Budget - Cost Report Breakdown

2019-2020 Budget - Cost Report Breakdown

2019-2020 Budget - Cost Report Breakdown

2019-2020 Budget - Cost Report Breakdown

2019-2020 Budget - Cost Report Breakdown

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## Ohio Water Development Authority Fund Payment Request

LGA Name: Athens County  
Project Name: US 50 Sanitary Sewer System Improv Phase 3  
Account Number: 7958  
EPA Loan Number:  
Disbursement Request: 20  
Date Prepared: 06/04/2019 4:33:49 PM

	Contractor Name	Encumbered	Disbursed	Balance
OW	OWDA Fee	\$5,448.00	\$5,448.00	\$0.00
TS	Technical Services	\$700,700.00	\$575,670.80	\$128,029.20
TS6	Land	\$650,000.00	\$330,375.87	\$519,623.13

Payee	Invoice #	Invoice Date	Invoice Amount	Requested Amount
HDR	632010	06/04/2019	\$111,945.22	\$111,945.22
			Total	\$111,945.22

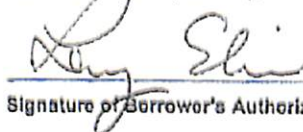
	Encumbered	Disbursed	Balance
Total:	\$1,652,148.00	\$1,026,440.89	\$625,707.11

I hereby certify that this request for disbursement is a true and accurate request for disbursement, that it is made in accordance with the terms and conditions of the above referenced loan agreement, and all hourly wages on the project have been paid in accordance with the wage rates as required by the above referenced loan agreement. This request for disbursement represents eligible project costs previously un-requested, and that an inspection has been performed with all work being done in accordance with the terms of the contract award(s)

  
Signature of Preparer

Kyle Schwieterman

Name of Preparer (Printed):

  
Signature of Borrower's Authorized Representative

Signature of Borrower's Authorized Representative

LEWIS CLAYSON

Name of Borrower's Authorized Representative (Printed):

### For Ohio Water Development Authority Use

Date	Voucher Number	Amount

Ohio Water Development Authority





CONTRACT  
BED RENTAL AGREEMENT  
FOR THE DETENTION OF JUVENILE OFFENDERS

OUT OF DISTRICT AGREEMENT

This agreement is entered into this 19 day of June, 2019 by and between the Athens County Juvenile Court, Athens, Ohio, hereinafter referred to as Athens County, and the Multi-County Juvenile Detention District of Fairfield, Hocking, Licking and Perry Counties, located in Lancaster, Ohio, hereinafter referred to as District.

Whereas, Athens County is in need of secure detention for juvenile offenders; and

Whereas, District is willing to provide that service to Athens County on a contractual basis.

NOW THEREFORE, the parties have agreed as follows:

1. Athens County agrees to pay the District a contract amount of \$105.00 per day for the guaranteed use of one (1) bed daily. Any part of a day that a youth is placed at the District Multi-County Juvenile Detention Center constitutes a full day in regard to payment. The contract period will extend from January 1, 2020 to December 31, 2020. Any changes or termination of this agreement can be affected by mutual consent of the parties upon thirty (30) days written notice. Additional beds may be purchased for \$105.00 per diem based on availability of space.
2. Any youth placed in detention must meet the criteria established by Juvenile Rule 7 of the Ohio Rules of Juvenile Procedure, including what the youth is charged with.
3. All expenses for medical, dental, outside counseling, clothing and any other extraordinary expenses will be provided by the youth's parent/guardian. If the parent/guardian cannot or will not provide payment and the expense is necessary, the County who placed the youth will be expected to make the payment.
4. Athens County will hold the District and District Multi-County Juvenile Detention Center and/or its agents or government units harmless for any damages or liabilities incurred by the youth while placed in the District Multi-County Juvenile Detention Center.
5. Monthly billings will be sent and payments will be expected to be made in full within thirty (30) days.

Approved as to form:

[Signature] 6/20/19  
Prosecuting Attorney

IN WITNESS THEREOF, the parties hereto have set their hands and affixed their official seals this

20 day of June 2019

Athens County

[Signature]  
Robert W. Stewart, Judge  
Athens County Juvenile Court

Board of Commissioners of Athens County, Ohio

[Signature]  
Athens County Commissioner  
[Signature]  
Athens County Commissioner  
[Signature]  
Athens County Commissioner

Multi-County Juvenile Detention District

[Signature]  
Dana Moore, Superintendent  
Multi-County Juvenile Detention District