

THE BOARD OF ATHENS COUNTY COMMISSIONERS, met in regular session, January 27<sup>th</sup>, 2020, 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 January 27<sup>th</sup>, 2020 - Convenes at 9:30 a.m.

### Approve Agenda

#### Approve Minutes from Jan. 14<sup>th</sup> & Jan. 21<sup>st</sup>, 2020

Approve Appropriations, Transfers, New Line Items Requests/Changes

Pro. Atty. JAG Dept. of Pub. Safety (DPS)/OCJS

#### Receipts

Grant 177.2177.412500

Transfers In 177.2177.422101

#### Expenditures

Personnel 177.3177.532102

Supplies 177.3177.540100

Training 177.3177.560128

Travel 177.3177.560300

Other 177.3177.560100

#### Common Pleas - Advance

\$10,000.00 from 001.1452.590300 Gen Fund Advance Out, into 256.2256.421100 PSI Grant Advance In

#### Sheriff - DARE Expenses

\$7,500.00 from 001.1180.560420 SO DARE Expense, to 221.2221.422100 Transfer In

### Approve Bills

09:30 EMA Dir. Don Gossel - Proclamation Alexander School Dist. Supt. Lindy Douglas

09:40 EMS Chief Rick Callebs

09:45 DJFS Dir. Jean Demosky

10:00 HAPCAP - Sean Brooks - Bid Recommendation

10:15 Mike Coppola - Public Access Television Equipment

10:30 Planner, Jessie Powers

### ~ AGENDA ITEMS

Data Board Recommendations

2020 Budget

Buckeye Hills Gen. Policy Council & Exec. Committee Terms

ACCS/Pro Atty Contract

Athens Sewer Project Offset Map - Intellwave

DJFS - Surplus

HAPCAP/Athens on Demand Transit /Sheriff Contract

### ~TRAVEL

#### Commissioners

JoAnn Rockhold, Julie Brooks - Ohio Safety Congress - Mar.10-13 - Columbus, OH

#### Auditor

Jill Thompson - OCCO Meeting - Jan. 15, Mar. 18, May 20, July 15, Sept. 16, Nov. 18 - Columbus, OH

#### DJFS

Dir. Jean Demosky - Reg. Dir. Mtg. - Jan.27 - Jackson JFS

#### EMA

Dir. Don Gossel - SERC evaluator for Vinton Co. Table Top Exercise - Feb. 3 - Vinton Co. EMA

MGT-347 1/2 day class on ICS form review - Feb. 4 - Franklin Co. EMA Columbus

OH-230 Intro to EM in Ohio (mandatory for new directors) Feb. 23-27 - Ohio EMA Columbus

#### Planner

Chelsie McKee - Social Media Marketing - Jan. 30<sup>th</sup> - 640 E. Main St., Pomeroy, OH

### ~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 January 14<sup>th</sup> & January 21<sup>st</sup>, 2020.

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. Adkins and seconded by Mr. Eliason approving the Appropriations, Transfers, New Line Items Requests/Changes submitted and processed through the Auditor's Office by various Departments. Dated: January 27<sup>th</sup>, 2020 - Budget Transfers and Amendments

(Copied to page 40).

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: 01/22/2020 To: 01/27/2020 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.

**EMA DIR. DON GOSSEL - SCHOOL SAFETY & EMERGENCY PREPAREDNESS PROCLAMATION ALEXANDER SCHOOL DIST. SUPT. LINDY DOUGLAS**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving and presenting the following Proclamation to Alexander School Dist. Supt. Lindy Douglas:

Proclamation  
Honoring Lindy Douglas and the Alexander Local School District

WHEREAS, the Board of County Commissioners of Athens County wishes to honor the accomplishments of the Alexander Local School District on their invested effort toward School Safety and Emergency Preparedness; and

WHEREAS, Lindy Douglas, the Alexander Local School District Superintendent has embraced and fostered a safety mindset which resonates across the entire Alexander Local School District Campus; and

WHEREAS, the Alexander Local School District's dedication and innovative approach towards safety has set the benchmark for all Athens County School Districts to strive for; and

WHEREAS, the Alexander Local School District's safety accomplishments have not only made the Alexander Local School District a safer campus, but reflects positively with the local community and across the entire county; and

WHEREAS, the local community, parents, and first responders owe substantial gratitude towards the Alexander Local School District on its continued safety effort and vigilance;

NOW, THEREFORE, the Board of County Commissioners of Athens County, Ohio, on behalf of the citizens of Athens County, do hereby recognize the Alexander Local School District on its continued effort to strive for excellence in school safety, safety training, and day-to-day safety practice.

Signed this 27th day of January, 2020

ATTEST:

/s/ Lenny Eliason, President

/s/ JoAnn Sikorski, Clerk

/s/ Charlie Adkins

/s/ Chris Chmiel

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

**EMS CHIEF RICK CALLEBS - Mike White Retirement**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to acknowledge the retirement of Mike White, as an EMT-A with ACEMS. Effective date February 14<sup>th</sup>, 2020:

**PROCLAMATION**

The Athens County Board of Commissioners are proud to honor Advanced EMT Mike White upon his retirement in celebration of his career of outstanding public service; and

WHEREAS: Advanced EMT Mike White has been an enthusiastic and devoted employee of Athens County EMS and the Southeast Ohio EMS District for 20 years; and

WHEREAS: Throughout his tenure, Advanced EMT Mike White has served as an excellent example of compassion and professionalism to colleagues, other first responders, and the medical community; and

WHEREAS: Upon Advanced EMT Mike White's retirement, he can be proud of the tremendous impact he made in caring for the sick and injured patients entrusted into his care;

THEREFORE, BE IT RESOLVED, that we the Board of Athens County Commissioners gratefully honors Advanced EMT Mike White for his enduring service to the citizens and visitors of Athens County, Ohio, and wishes him continued success and happiness throughout his retirement.

Signed this 31st day of January, 2020.

Attested:

Lenny Eliason, President JoAnn Rockhold, Clerk

Chris Chmiel, Vice-President

Charlie Adkins

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

**DJFS DIR. JEAN DEMOSKY Agenda Items**

**COMMISSIONERS**

1-27-20

**ACDJFS**

**1. Facilities**

- a. OMJ Drawings and Construction - Radford Builders will provide Demo Estimate for Demo Work needed at the OMJ. (See motion below)
- b. Signage - Update - Performance Signs have sent good designs.
- c. Code Office - The Code Office has been to site, no red flags.
- d. Safety Reviews/ALICE Training - Being done by 911 Acting Dir. Lt. Aaron Maynard, along with OU had training. Everyone will go through training and review of entrances, this will include the OMJ

**2. Contracts**

- 1. a. Sheriff
- b. Domestic Relations
- c. Juvenile Court (See Motions Below)

**3. Personnel**

- a. Request for Discipline (See Motion Below)

**DJFS - RADFORD BUILDERS DEMO ESTIMATE**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the Demo Estimate provided by Radford Builders for demo work at the new OMJ building, 510 W. Union Street:

**Scope of Work**

Cutting through one masonry wall on the exterior of the building and one on the interior of the building. Some existing interior drywall walls removed to allow access into other rooms. Two existing glass receptionist areas will also be removed. One glass wall will be re-used and the other saved by owner for future use. All debris will be cleared up and removed from property. Total Estimate: \$4,250.00.

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

**DJFS - SHERIFF IV-D CONTRACT**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the ODJFS IV-D Contract with the Athens County Sheriff to purchase services for the effective administration of the support enforcement program. Contract Period: 01/01/2020 through 12/31/2020. Contract Cost: \$270,551.23. Copy of 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 - COMM. PLEAS/DOMESTIC RELATIONS IV-D CONTRACT**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the ODJFS IV-D Contract with Athens County Common Pleas Court, Domestic Relations Division to purchase services for the effective administration of the support enforcement program. Contract Period: 01/01/2020 through 12/31/2020. Contract Cost: \$612.54 per unit. Total Cost: \$267,069.26. Copy of 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 - COMM. PLEAS/JUVENILE DIVISION IV-D CONTRACT**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the ODJFS IV-D Contract with Athens County Common Pleas Court, Juvenile Division to purchase services for the effective administration of the support enforcement program. Contract Period: 01/01/2020 through 12/31/2020. Contract Cost: Unit Rate: \$246.94. Total Cost: \$117,297.19. Copy of 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 - PERSONNEL REQUEST FOR DISCIPLINE**

A motion was made by Mr. Adkins and seconded by Mr. Chmiel authorizing Commissioner Eliason to work with DJFS Dir. Jean Demosky to obtain a hearing officer for a disciplinary hearing.

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

**HAPCAP SEAN BROOKS - BID RECOMMENDATION CITY OF NELSONVILLE NRG PARKS & REC FACILITY IMPROVEMENTS**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins accepting the recommendation by Sean Brooks, Community Dev. Mgr., HAPCAP, for contract negotiations to be initiated with the contractor with the most responsive bid, KAL Electric LLC - \$189,750.00, and authorize Commissioner Eliason's signature on all related documentation. City of Nelsonville NRG - Parks & Rec Facility Improvements B-F-18-1AE-1

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

**DATA BOARD RECOMMENDATIONS**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the following requests submitted by the Athens County Planner and the Sheriff's Dept., as recommended by the Data Processing Board:

Planner - Request to purchase a new computer for the County Planner. FreedomLinux - \$2,098.88.

Sheriff - Request to purchase a replacement computer for Lt. Maynard. Cost to be split between the Sheriff and 911.

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

**BUCKEYE HILLS GENERAL POLICY COUNCIL & EXEC. COMMITTEE TERMS**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to Table this until next week.

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

**ACCS / PRO. ATTY. CONTRACT**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins authorizing Commissioner Eliason's signature on the Agreement between the Athens County Children Services Board and the Athens County Prosecuting Attorney

This Agreement is entered into by the Athens County Children Services Board (hereinafter "ACCSB") and the Athens County Prosecuting Attorney (hereinafter "Prosecutor" or "County Prosecutor").

WHEREAS, ACCSB desires to have assistant prosecuting attorney (APA) exclusively or partially exclusively dedicated to handle child welfare matters, and

WHEREAS the County Prosecutor desires to be able to dedicate APA to handle child welfare matters and to have ACCSB cover the expense of providing these dedicated APA and associated costs,

WHEREFORE, the parties enter into this agreement to define the respective parties' duties and responsibilities to fulfill their stated reasons for entering this agreement.

**B. Pay for Services**

If the Athens County Prosecutor finds it necessary to engage additional staff to meet the allowable functions described in Article III, section C beyond those performed by the one (1) full time APA, these allowable functions will be considered "pay for service" and will not exceed \$20,000.00 (Twenty Thousand Dollars) for the term of this contract.

**EFFECTIVE DATE AND TERM**

This Agreement will become effective January 1, 2020 and will remain in effect until December 31, 2020. The parties anticipate that this contract will be renewed from year to year under like terms with the modification being the amount of salary and fringe benefits payable to the APA. Full copy of Agreement on file in Commissioner's Office.

(Signature page copied to page 41 ).

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

**MIKE COPPOLA - PUBLIC ACCESS TELEVISION EQUIPMENT**

Mr. Copolla expressed interest in the re purpose of old Public Access TV equipment (currently being stored at the Athens Armory), to local public libraries or for training purposes. The Commissioners suggested that he contact Athens City. Commissioner Chmiel also directed him to the Athens Photographic Project on Union Street.

**ATHENS SEWER PROJECT OFFSET MAP - INTELLIWAVE DISCUSSION**

Nathan Hank, Intellwave, discussed the Athens US50 Sewer project map and wanted to clarify trench widths. For purposes of continuity, they put the offset at 12 inches (the max available spacing indicated by the plans we received). He will return with updated information once he receives the actual sewer line placement map.

**DJFS SURPLUS**

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

White Cabinets, wall cabinets, bases - 12 rooms - Were supposed to go to Dog Shelter, never used. Approved for Sale.

Kitchen Cabinets out of 2<sup>nd</sup> floor break room - Oak - Approved to be Redistributed to Dog Shelter.

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

**HAPCAP-ATHENS ON DEMAND TRANSIT / SHERIFF CONTRACT**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to ratify Sheriff Rodney Smith's signature on the Athens On-Demand Transit Purchase of Service Contract: Transportation Services.

**Athens On-Demand Transit****Purchase of Service Contract: Transportation Services**

This contract made and entered into on the 15th day of 2020, by the Athens County Sheriff's Office (hereinafter thereafter referred to as "Client") and Hocking Athens Perry Community Action Athens OnDemand Transit, a provider of transportation services (hereinafter thereafter referred to as "Vendor").

The following are the terms of the contract:

1. PURCHASE OF SERVICES: Subject to terms and conditions set forth in this contract and any attached exhibits (such exhibits are deemed to be part of this contract as fully as if set forth herein), Athens County Sheriff's Office agrees to purchase for and the Vendor agrees to furnish to, eligible individuals those specific transportation services detailed in this agreement.
2. CONTRACT PERIOD: This contract will be effective from January 15th, 2020 through December 31st, 2020 inclusive, unless otherwise terminated.
3. AVAILABILITY OF FUNDS: Total value of services not to exceed \$3,000.
4. COST AND DELIVERY OF SERVICES: Transportation services will be provided to the eligible individual, as determined by the Client. Vehicles will be used to transport those individuals from the Client's designated pick up, including but not limited to Southeastern Ohio Regional Jail to the destination during the hours of 8:00AM to 7:30 PM Monday to Friday. Cost will be \$3.00 per mile from pick up location to rider destination including services provided outside of Athens County. The vendor will provide this service on days requested within the Vendor's capacity to provide services during the length of this contract. The Client will be required to contact the Vendor with the date and time each service is being requested.
  - During the hours of 3AM-3:30PM Client will call the dispatching office to schedule or request a ride, Monday to Friday at 740-597-2404.
  - Riders will be accompanied by an employee of the Client for the duration of the ride.

5. PAYMENT FOR PURCHASED SERVICES: Vendor will, within fifteen days of the end of each month, submit to the Client an invoice for direct transports from the previous month showing where the trip was to and from, total number of miles and the total dollar amount being billed broken down by mileage charged. The Client will review invoices for completeness and accuracy, before making payment within thirty days after receipt of an accurate Invoice. Vendor warrants that claims made to the client for payment for services shall be for actual, allowable services rendered, and do not duplicate claims made by Vendor to some other sources of funds for the same service. Invoices will contain the names of the Southeastern Ohio Regional Jail associate requesting services, the date and time of the ride, and the miles traveled.

6. RESPONSIBILITIES OF VENDOR: The Vendor understands that as a contractor, they are not an employee of the Client. All drivers utilized by the Vendor will have a valid Ohio Driver's license, trained in first aid, CPR, blood borne pathogens amongst other mandatory trainings. All drivers are subject to background checks before hire and Vendor follows drug and alcohol testing requirements. All vehicles are insured and in working order. Vendor provides all maintenance functions necessary to provide the highest quality of service possible, including trained drivers, supervision, passenger reservations/scheduling, vehicle dispatching, vehicles, fuel and lubricants, and parts and supplies required to service maintain and repair revenue vehicles. The Vendor agrees to maintain compliance with the state, federal and local regulations which govern the provision of this service. A portion of the negotiated charges may be used for Capital maintenance/Replacement.

7. FINANCIAL RECORDS: The Vendor shall maintain books, records, payroll, documents, accounting procedures and practices, which sufficiently and properly reflect all claims of any nature made in the performance of this contract. Such records shall be subject to inspection by the individual of entity selected for the audit required by articles of this contract.

8. RESPONSIBILITY FOR REPORTS: Vendor agrees to prepare reports, at the request of the Client identifying the progress and accomplishments made in this service.

9. RESPONSIBILITY FOR AUDIT EXCEPTIONS: Vendor agrees to accept responsibility for receiving, replying to and/or complying/reimbursing any audit exception by appropriate state or federal audits directly related to the provisions of the Vendor contract. Vendor agrees to maintain compliance with the federal, state, and local regulations, which govern the provisions of this service.

10. CIVIL RIGHTS: The Client and Vendor agree that as a condition of this contract, there will be no discrimination against any client or any employee based upon race, color, sex, religion, national origin, disability, or any other factor as specified in Title VI of the Civil Rights Act of 1964, and Executive Order 11246, as entitled Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented in Department of Labor regulations 41 CFR Part 60. It is further agreed that the Vendor will comply with all appropriate federal and states laws regarding such discrimination and the right to and method for appeal will be made regarding such discrimination and the right to and method of appeal will be made available to all persons served under this contract.

11. FAIR HEARING: The Client and Vendor agree that the Vendor is responsible for fulfilling responsibilities relative to appeals and state hearings in accordance with Chapter 5101:2-30 of the Administrative Code.

12. INSURANCE: Vendor agrees to contract for such Insurance that is reasonably necessary, and legally required to provide transportation services, and to adequately secure the persons and estates of eligible individuals against reasonable foreseeable torts which would cause injury or death.

13. TERMINATION: The Vendor is responsible for providing services to the general public in their identified service area. If at any time, the Vendor determines that this contract is adversely affecting their ability to provide their primary service, the contract may be terminated. This contract shall be terminated automatically if the Vendor fails to meet all requirements imposed by law. This contract may also be terminated on the basis of adverse findings in the audit required by previous Articles, or at any time, upon thirty days written notice by either party.

14. AMENDMENT OF CONTRACT: This contract may be amended at any time by a written amendment signed by both parties.

15. CONTRACT INFORMATION: All questions and issues regarding the contract should be directed to:

Jody Hart  
Athens On-Demand Transit Manager  
1 Pinchot Place, Athens, Ohio 45701  
740-597-2404/740-589-3781

Rodney Smith  
Athens County Sheriff  
740-593-6633

jody.hart@hapcap.org

The parties below agree to the terms outlined in the above purchase of service contract.

/s/ Rodney Smith, Athens County Sheriff Office

Date 1-22-2020

/s/ Kelly Hatas, HAPCAP Executive Director

Athens On Demand Transit

Date 1/17/2020

Copy of Contract on file in Commissioners Office.

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

**TRAVEL**

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

Commissioners

JoAnn Rockhold, Julie Brooks - Ohio Safety Congress - Mar.10-13 - Columbus, OH

Auditor

Jill Thompson - OCCO Meeting - Jan. 15, Mar. 18, May 20, July 15, Sept. 16, Nov. 18 - Columbus, OH

DJFS

Dir. Jean Demosky - Reg. Dir. Mtg. - Jan.27 - Jackson JFS

EMA

Dir. Don Gossel - SERC evaluator for Vinton Co. Table Top Exercise - Feb. 3 - Vinton Co. EMA

MGT-347 1/2 day class on ICS form review - Feb. 4 - Franklin Co. EMA Columbus

OH-230 Intro to EM in Ohio (mandatory for new directors) Feb. 23-27 - Ohio EMA Columbus

Planner

Chelsie McKee - Social Media Marketing - Jan. 30th - 640 E. Main St., Pomeroy, OH

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

**PLANNER, JESSIE POWERS**

Agenda

\* H&H Third Party Review - Contract (See motion below)

\* Contract of Design for Chauncey Spur

Two proposals were received for the Chauncey bikeway design. She will conduct references and interviews, before a draft contract is submitted.

The Commissioners stated the need for a criteria/plan for development and design criteria. She will get a copy of ODOT standards before a contract is obtained. (Floodplain). The Commissioner's gave the go ahead for her to choose a designer and keep them informed during this process.

\* Albany Connector Trail - Stantec Invoice - It appears the Invoice has been taken care of.

\* Other n/a

**PLANNER - ENVIRONMENTAL DESIGN GROUP H&H STUDY**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins to authorize the County Planner to enter into contract with Environmental Design Group to review the H & H study, submitted by CCU Coal for the large scale development proposed in the flood plain on Johnson Road, pending the Prosecuting Attorney's review. Funds were received from CCU Coal to cover the expense for this review.

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

**Recess until 1:30 for Budget****2020 BUDGET**

A motion was made by Mr. Chmiel and seconded by Mr. Adkins approving the permanent 2020 budget for everything except fund 170 (Municipal Court) in the amount of \$17,571,481.58

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

*~ Commissioner Eliason stepped out of the Meeting.*

**MUNICIPAL COURT 2020 BUDGET**

A motion was made by Mr. Chmiel And seconded by Mr. Adkins approving the 2020 Municipal Court Budget in the amount of \$222,498.10.

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

**ADJOURN**

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

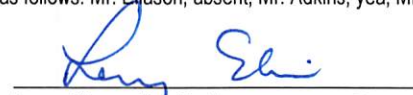
The roll being called upon for adoption, the vote resulted as follows: Mr. Eliason, absent; Mr. Adkins, yea; Mr. Chmiel, yea.



JoAnn Rockhold, Clerk



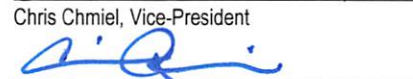
Julie Brooks, Assistant Clerk



Lenny Eliason, President



Chris Chmiel, Vice-President



Charlie Adkins

01/27/2020 09:14  
4877jrockhold

Athens County  
BUDGET TRANSFERS AND AMENDMENTS

Chris Clumel 1-27-2020  
1-27-2020

munis  
myERP solution

1  
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bgamdent

Record Number	Year	Per	Journal Date	Clerk	Description	Total Increase	Total Decrease	Workflow Status
1	2020	01	1020 01/22/2020	4877skramer	APP	205,000.00	0.00	Approved
2	2020	01	1103 01/24/2020	4877apierson	TRANSFER	75,000.00	75,000.00	Pending Approval

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

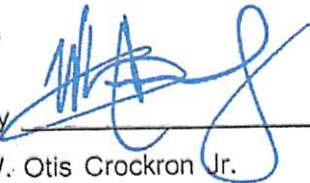


IN WITNESS WHEREOF the parties hereto have executed this Agreement this \_\_\_\_\_ day of \_\_\_\_\_,

Athens County Children Services

Athens County Prosecuting Attorney's Office

By



Date 1-10-2020

W. Otis Crockron Jr.

Deputy Director of Finance & Operations

By



Date 1/22/20

Keller J. Blackburn, Prosecuting Attorney

I hereby certify that the funds referenced in the above document are available.



Jill Thompson, Athens County Auditor

Date

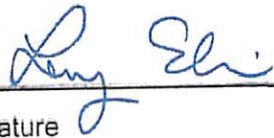
Jan. 23. 2020

IN WITNESS WHEREOF the parties hereto have executed this Agreement this 27<sup>th</sup> day of

January, 2020.

Athens County Commissioner(s)

By



Signature

LARRY ELISON

Print Name