

Athens County Board of County Commissioners

Meeting Agenda for Wednesday, April 24, 2024 Convenes at 1:00 p.m.

Approve Agenda

Approve Minutes

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

Fund to Fund: Comm-Building Reno from: 001.1194.589000 Transfer Out to: 016.2016.422101 Transfer In
Fund to Fund: Comm-911 Bond from: 001.1194.571101 Comm-Oth Interest to: 042.2042.422101 911 Bond Trans In
Fund to Fund: Interdiction Unit from: 001.1180.580100 Transfers Out to: 234.2234.422101 Transfers In
Fund to Fund: 911 Construction Bond Debt: 591.3591.570100 Debt Principal to: 042.2042.422101 Transfer In
Fund to Fund: 911 Construction Bond Debt: 591.3591.571100 Debt Interest to: 042.2042.422101 Transfers In
Fund to Fund: 911 Construction Bond Capital: 591.3591.580100 Transfers Out to: 043.2043.422101 Transfers In
New Fund: W&S Current Fund 619-Rt 50 Sewer Operating Fund

Receipts: Tap Fees 619.2619.413505; Other Revenue 619.2619.417100

New Fund: Health Dept- Get Vaccinated Ohio Grant

Receipts: Grants 685.2685.412500; Transfers In 685.2685.422101

Expenditures: Contract Services 685.2685.530100; Transfers Out 685.2685.580100

New Fund: PHEP Regional Grant

Receipts: Grants 676.2675.412500; Transfers In 676.2675.422101

Expenditures: Salaries-Employees 676.2676.510200; Med Insurance 676.2676.520100;

Medicare 676.2676.522100; Workers Comp 676.2676.524100; OPERS 676.2676.525100;

Contract Services 676.2676.530100; Transfers Out 676.2676.580100; Dental 676.2676.520300;

Vision 676.2676.520400

New Fund: COVID-19 Bridge Vaccination Grant

Receipts: Grants 691.2691.42500; Transfers In 691.2691.422101

Expenditures: Contract Services 691.2691.53100; Transfers Out 691.2691.580100

1:00 Health Dept - Jack Pepper - Sewer Project Approval
1:15 DJFS Dir Jean Demosky - weekly updates
1:30 Mollie Fitzgerald - Sublease @ ATCO Building
2:00 W&S Supt Rich Kasler - weekly updates
2:15 Jeff Madien
2:30 EMS- Chief Amber Pyle & Asst. Chief Randy Crossen Jr. - SEORJ & Resignation
2:45
3:00

Agenda Items

Amended Certificate

Utility Permits

W&S Extensions

DLZ Invoice 000220970 Village of Albany \$1,309.09 to be paid with ARPA Funds

DLZ Invoice 000220046 Village of Albany \$2,368.11 to be paid with ARPA Funds

DLZ Invoice 000219531 Village of Albany \$610.00 to be paid with ARPA Funds

Mike Myers Invoice Dairy Barn Pipe \$10,000.00 to be paid with ARPA Funds

~TRAVEL

Recorder - Jessica Markins; ORA Spring Continuing Education, 5110 Upper Metro Place, Dublin, OH; April 15-16

Common Pleas - Judge Lang; Summer Conference, Renaissance Cleveland Hotel, Cleveland, OH; June 5-7

WIA- Joe Frazier- 4/26/2024-1760 Neil Ave Columbus- Ohio's Broadband & 5G Conference

ADJOURNMENT