

# Minutes 2016

Tuesday June 7, 2016  
Boardroom of the Commissioners  
622 Croghan St., Fremont, OH 43420

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Session began at 8:00am.

Throughout the day the following occurred .....

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Commissioners reviewed numerous mailings. Minutes from sessions 6.2.16 were reviewed and approved. Invoices were approved in electronic and paper fashion.

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Other items for other offices were signed and/or reviewed by the Commissioners: CDBG application documents were signed for WSOS.

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Kyle Overmyer – Sheriff and Tracy Overmyer- Clerk of Courts. Came in to discuss new computers for cruisers and how much it will cost to install. Clerk of Courts has agreed to pay for the programming transfer. They also wanted to talk about the car purchases. She is willing to put money toward a cause that her money is meant for. She is willing to put \$150,000.00 from Titles fund. She feels this is an appropriate use from this fund and her computer funds. The Commissioners accepted the offer.

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County Administrator discussion:

Bids were presented for replacing Sheriff's patrol vehicles, transit vans, Sheriff's vehicle, equipment and new technical/computer equipment.

Bids from Advantage Ford of Fremont and Bauman's Ford of Genoa were presented for patrol vehicles. Advantage quoted \$26,568.13 per vehicle and \$27,106.10 for the K-9 unit. Bauman quoted \$26,925.00 per vehicle and \$27,475.00 for the K-9 unit. In addition to the cost of each unit, DR Ebel quoted \$8,971.29 for hardware for the regular vehicles and \$10,999.99 for the K-9 unit and approximately \$370.00 for marking. Commissioner Schwochow moved to enter into agreement with Advantage Ford for the purchase of thirteen basic vehicles and one K-9 unit and enter into agreement with DRE bel for the hardware for all vehicles. Commissioner Thatcher seconded the motion. The ensuing vote was unanimous in the affirmative.

Advantage Ford also quoted \$28,079.20 for an eight passenger transit van and \$30,554.20 for a twelve passenger transport van. In addition to the cost of the vehicles the hardware from DRE bel for the eight passenger is quoted at \$4,137.30 and \$8,455.94 for the twelve passenger plus \$370.00 each for marking. Commissioner Polter moved to enter into agreement with Advantage Ford for the vans and DRE bel for the hardware for both. Commissioner Thatcher seconded the motion. The ensuing vote was unanimous in the affirmative.

A quote was received from Bauman's in Fremont for the replacement vehicle for the sheriff for a Tahoe in the amount of \$43,713.00. This vehicle does not need marking or hardware. The hardware in the current vehicle can be used. Commissioner Thatcher moved to enter into

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agreement with Bauman's for this vehicle. Commissioner Polter seconded the motion. The ensuing vote was unanimous in the affirmative.

A quote for new tablet hardware was also presented for \$106,700.60 from DR Ebel. Commissioner Schwochow moved to purchase the tablets out of PI from DR Ebel. Commissioner Polter seconded the motion. The ensuing vote was unanimous in the affirmative.

Clerk of courts offered to transfer \$150,000.00 from Titles funds to assist in the purchase of the hardware. Any money that is received from the old tablets will be put back in the computer fund. The Commissioners accepted the offer and thanked Tracy for the assistance.

Croghan Colonial provided information on financing the vehicles for a three year period. Commissioner Polter moved to enter into a contract with Croghan Colonial for the remaining financing. Commissioner Thatcher seconded the motion. The ensuing vote was unanimous in the affirmative.

Jail lights need to be replaced with LED lights. A quoted was presented for the replacement for \$8,671.80 from Mohawk Supply. Commissioner Thatcher moved to pay for the lights out of PI. Commissioner Schwochow seconded the motion. The ensuing vote was unanimous in the affirmative.

Visitors Bureau was contacted about the electric improvement in the dungeon. It was suggested that they may want to do work while the renovation is going on.

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Then and Now certificates:

One certificate was present from Clerk of Courts. Was not aware of a boiler inspection for county court 2. One invoice makes up this certificate.

Treasurer, State of Ohio - \$53.25

Commissioner Thatcher moved to approve the certificate. Commissioner Polter seconded the motion. The ensuing vote was unanimous in the affirmative.

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Gary Kirsch and Atul Chopra – IT. There has been three rebuilds on computers that had to be done this week. It takes time to do those rebuilds. There is some programing that can be used to help. They are using some of the older lap tops for backups so users aren't waiting for their units.

MOM has hit the six year mark and needs to be updated. We need to do something about our backup. Cost could be high but we need to spend the money. They will come up with pricing for the best options and get this taken care. Upgrade last year bought us a year but we need to finish the project.

Checking to see if AEP grant is available for servers and data. If this is something that is possible they will work with the reps from AEP on the application process.

Relocation project is moving forward. They are testing the fiber and checking on VPN's and HUBS. Things are moving along. We may run into some problems but won't know until everything is tested.

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Personnel actions taken: none.

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Travel Expense: none

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Public forum portion of session proceeded.

Citizen attendees: Lowell Mowry attended. Home owner on Hayes Avenue. As a first class citizen he feels he is being treated different than that. He feels they have done a sloppy job on the road improvement. He said it is a mess. They took out the good dirt and put clay soil in and nothing will grow in it. His drive is under water since they have done the sewer project. He wanted to have the assessment put on his taxes for the project and he was told he cannot have that done. The road has been raised by the additional black top. There are ruts in the front yard and they have filled with water the last two rains. He would like the commissioner's to come out and look at it first-hand. He claims that there are neighbors that feel the same way. He feels they are left in the dark on the progress of this project. They would like to know when the hook up is ready to be done. He would like the ruts filled in with material that grass can grow on. He would like follow up on when they will be able to hook up and who is responsible for the hook ups.

Commissioner Polter contacted Sanitary Engineers office regarding the concerns in order to follow up with Mr. Lowry. The county has not allowed tax assessments for a township project. This would have to be done with the Township. Mr. Lowry already had water in his drive prior to the project. They did try to raise the black top to help with the drainage but they couldn't raise it enough to make a difference. The tiles for personal drainage was not included this is the home owners responsibility. There will be someone out on Thursday to finish surveying.

Media attendees: Craig Shoup, News Messenger.

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## \*\*\* RESOLUTIONS \*\*\* 2016 – 134

### ENTERING INTO LEASE AGREEMENT WITH TERRA STATE COMMUNITY COLLEGE

M - Polter

S – Thatcher

Vote – Yes

At 11:38am and with business concluded for the day Commissioner Polter moved to adjourn with a second to the motion offered by Commissioner Thatcher. The ensuing vote was unanimous in the affirmative.

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Board of County Commissioners, Sandusky County, Ohio

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Attest: \_\_\_\_\_  
Clerk to the Board / County Administrator

I, the undersigned, Clerk of the Board of Commissioners,  
Sandusky County, Ohio, do hereby certify that the foregoing  
Is a true and correct copy from the official record of said  
Board of County Commissioners as recorded in its Journal.

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Clerk, Board of County Commissioners, Sandusky County, Ohio