



CITY OF SANDUSKY COMMISSIONERS  
REGULAR SESSION AGENDA  
November 14, 2011 at 5 p.m.  
City Hall, 222 Meigs Street

INVOCATION

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

D. Cole, P. Brown, D. Kaman, J. Hamilton, R. Brady, J. Farrar & D. Waddington

WELCOME

Commissioners-Elect Keith Grohe, Wesley Poole & Jeff Smith

APPROVAL OF MINUTES

October 24, 2011

AUDIENCE PARTICIPATION

Agenda items listed below only (3 minute limit)

PRESENTATIONS

2011 P.R.I.D.E. Awards (informal reception begins 4:30 p.m. - City Hall lobby)

COMMUNICATIONS

Motion to accept all communications submitted below

**CURRENT BUSINESS**

**ITEM #1 – Submitted by Amanda Meyers, Paralegal**

**Budgetary Information:** The cost associated with the request for proposals is the total amount of administrative staff time for preparation and fees for newspaper publication.

**ORDINANCE NO. \_\_\_\_\_:** It is requested an Ordinance be passed declaring that certain real property acquired through the city's land reutilization program and owned by the city identified as parcel #58-01506.000 located at 2026 Shelby Street, Parcel #56-00475.000 located at 821 First Street and Parcel #57-00945.000 located at 1631 Campbell Street, are no longer needed for any municipal purpose and authorizing and directing the city manager to proceed with a request for proposals process for the sale of property; and declaring that this ordinance take immediate effect in accordance with Section 14 of the city charter.

**ITEM #2 – Submitted by Amanda Meyers, Paralegal**

**Budgetary Information:** The cost of the acquisition of 1306 Clinton Street, 910 Central Avenue and 1309 Pearl Street includes only the administrative staff time necessary for acquisition and transfer fees, if any. The city will recoup these costs upon sale. The cost of acquisition of 1815 Hayes Avenue will be approximately five hundred dollars (\$500) in title fees and closing costs which will be paid out of the land reutilization account utilizing proceeds from previous sales of land bank property. The acquisition fees will be recouped upon sale of the property; however, demolition of the structure will be paid for with CDBG funds and will not be recouped. The taxing districts will not collect the delinquent taxes, assessments, penalties and interest currently due and owing in the amount of \$65,947.68 whether the city accepts the property or not. However, if the city would not accept the parcels into its land reutilization program and the properties were forfeited to the State of Ohio, the property would be exempt from taxation and the city would not be able to assess the property and recoup the costs of mowing and maintenance. By returning this abandoned nonproductive land to tax producing status, the taxing districts will begin collecting approximately \$4,971.16 yearly in real estate taxes, which will eventually increase with rehabilitation and development of the property.

**RESOLUTION NO. \_\_\_\_\_:** It is requested a Resolution be passed approving and accepting certain real property for acquisition into the land reutilization program; and declaring that this resolution shall take immediate effect in accordance with Section 14 of the city charter.

**ITEM #3 – Submitted by Todd J. Roth, P.E., P.S.**

**Budgetary Information:** The additional 1 ton of potassium permanganate will cost \$4,020 which will be taken out of the operating budget for the water plant.

**ORDINANCE NO. \_\_\_\_\_:** It is requested an Ordinance be passed authorizing and directing the city manager to purchase an additional 1 ton, more or less, of potassium permanganate from Marubeni Specialty Chemicals of Tampa, Florida, for use at the Big Island Water Works plant during the calendar year 2011; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the city charter.

**ITEM #4 – Submitted by Todd J. Roth, P.E., P.S.**

**Budgetary Information:** The cost of the project based on bids, including engineering, inspection, advertising and miscellaneous costs is \$578,341.45. The Local Public Authority (LPA) project will be funded with Federal Highway Administration (FHWA) funds through the Ohio Department of Transportation (ODOT) and the Erie County Metropolitan Planning Organization (MPO) in the amount of eighty percent (80%) of the eligible costs in the amount of \$462,673.16. The remaining 20% (city portion) of the project costs will be funded with \$48,542.64 from Community Development Block Grant (CDBG) funds and \$67,125.65 from the street fund.

**ORDINANCE NO. \_\_\_\_\_:** It is requested an Ordinance be passed authorizing and directing the city manager to enter into a contract with Erie Blacktop, Inc., of Sandusky, Ohio, for the Cedar Point Drive improvement project; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the city charter.

**ITEM #5 – Submitted by Todd J. Roth, P.E., P.S.**

**Budgetary Information:** The city will collect an annual registration fee of fifty dollars (\$50) per vehicle for the purpose of inspection, administration and enforcement of Chapter 955. One half of the permit fees collected will be paid by the city to the Board of Health for providing bulky and solid waste vehicle inspection services.

**RESOLUTION NO. \_\_\_\_\_:** It is requested a Resolution be passed authorizing the city manager to enter into a contract

for services with the Erie County General Health District Board of Health for bulky and solid waste vehicle inspection services; and declaring that this resolution shall take immediate effect in accordance with Section 14 of the city charter.

**ITEM #6** – Submitted by Todd J. Roth, P.E., P.S.

**Budgetary Information:** There is expected to be no significant impact on the general fund. The U.S. EPA Assessment grants require no matching dollars. The grant applications will be prepared by a combination of staff and consultants – TRC and Haag Environmental – efforts. TRC is assisting free of charge and Haag Environmental will be paid with funds from the engineering department’s operating budget.

**RESOLUTION NO.** \_\_\_\_\_: It is requested a Resolution be passed authorizing the filing of applications with the United States Environmental Protection Agency for the FY 2012 Brownfields Assessment grants; and declaring that this resolution shall take immediate effect in accordance with Section 14 of the city charter.

**ITEM #7** – Submitted by Hank S. Solowiej, CPA, Finance Director

**Budgetary Information:** There would be an estimated savings of up to 16% for these electric accounts. The savings over 12 months is estimated to be greater than \$83,000. This savings is larger than the city residential and small commercial accounts aggregation program administered by AMP Ohio which provides a savings of 3%. Programs like these are available to larger users with usage greater than 700,000 kWh per year.

**ORDINANCE NO.** \_\_\_\_\_: It is requested an Ordinance be passed approving a pricing schedule addendum to the agreement with FirstEnergy Solutions, substantially in the same form attached, for electric service for the city’s largest accounts located in the City of Sandusky for the period of June, 2012 to June, 2013; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the city charter.

**ITEM #8** – Submitted by James Lang, Interim Police Chief

**Budgetary Information:** The total amount of this expenditure is \$13,775. The funds for this expenditure are budgeted for in the 2011 police operating budget, account #110 1020 530 00.

**ORDINANCE NO.** \_\_\_\_\_: It is requested an Ordinance be passed authorizing and directing payment to TAC Computer, Inc., of Oakwood, Ohio, for the annual maintenance fee for the period April 1, 2011 through March 31, 2012; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the city charter.

**ITEM #9** – Submitted by James Lang, Interim Police Chief

**Budgetary Information:** The total amount of this expenditure is \$16,961.47. The funds for this expenditure are budgeted for in our 2011 police operating budget, account #110 1020 530 00. The replacement cost is \$9,342.22 and the maintenance cost is \$7,619.25.

**ORDINANCE NO.** \_\_\_\_\_: It is requested an Ordinance be passed authorizing payment for replacement and maintenance costs pursuant to the 9-1-1 agreement between the City of Sandusky and Erie County; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the city charter.

**ITEM #10** - Submitted by Kelly L. Kresser, Clerk of the Commission

A notice has been submitted to the City of Sandusky from the Ohio Division of Liquor Control, requesting a liquor permit transfer from Clay Distributing Co. dba Friendship Food Store #84 to Beck Suppliers, Inc. dba Friendship Food Store #84 Units B & C, 1318 Cleveland Road, Sandusky. It is requested the clerk notify the Ohio Division of Liquor Control that the city has no objections to this request.

**ITEM #11** - Submitted by Kelly L. Kresser, Clerk of the Commission

A notice has been submitted to the City of Sandusky from the Ohio Division of Liquor Control, requesting a new D5J (Community Entertainment District) liquor permit for HDT Operating Company LLC dba Hot Dog Tony’s, 115 – 117 West Water Street, Sandusky. It is requested the clerk notify the Ohio Division of Liquor Control that the city has no objections to this request.

## CITY MANAGER’S REPORT

### OLD BUSINESS

### NEW BUSINESS

**AUDIENCE PARTICIPATION**      Open discussion on any item (5 minute limit)

### EXECUTIVE SESSION

### ADJOURNMENT

### Buckeye CableSystem broadcast on Cable Channel 81:

REPLAYS:      Monday, November 14 at 8:30 p.m.  
                    Tuesday, November 15 at 5 p.m.  
                    Monday, November 28 at 7 p.m.



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## CITY COMMISSIONERS

DANIEL J. KAMAN, President  
JOHN F. HAMILTON, Vice President  
RICHARD R. BRADY  
PERVIS D. BROWN, JR.  
DIEDRE Y. COLE  
JULIE A. FARRAR  
DAVID L. WADDINGTON

DONALD C. ICSMAN, Law Director/Acting City Manager  
KELLY L. KRESSER, Commission Clerk  
HANK S. SOLOWIEJ, C.P.A., Finance Director

222 MEIGS STREET  
SANDUSKY, OH 44870  
Phone: 419.627.5850  
Fax: 419.627.5825

[www.ci.sandusky.oh.us](http://www.ci.sandusky.oh.us)

## PRESS RELEASE

Contact: Kelly L. Kresser, Commission Clerk  
[kkresser@ci.sandusky.oh.us](mailto:kkresser@ci.sandusky.oh.us)

November 9, 2011

### *City Announces 2011 P.R.I.D.E. Award Winners*

*Sandusky* – Each year, the City of Sandusky chooses ten residential properties and one commercial property for the annual Pride Results in Desirable Environment (P.R.I.D.E.) Awards.

Sandusky homes and businesses are chosen based upon significant visible improvements or a superbly maintained property.

This year's winners are:

- Yolanda Webb, 526 Meigs Street
- Sandra Hamilton, 1205 Ogontz Street
- Terry Payton, 909 Hancock Street
- Barbara Pitsenbarger, 1312 Columbus Avenue
- Russell & Linda Layton, 1014 Vine Street
- Jeffrey Elchert, 1002 Carr Street
- Martha Williamson, 1725 Buchanan Street
- Hap Rogers & Monica Romes, 1416 West Jefferson Street
- William & Barbara Werner, 122 44<sup>th</sup> Street
- Lorenzo Hood, 1966 East Oldgate
- Donald & Sherrie Waddington for Port Sandusky Restaurant, 325 Market Street

Please join us on Monday, November 14 at 4:30 p.m. in the lobby of City Hall, 222 Meigs Street, for an informal reception honoring the 2011 P.R.I.D.E. Award winners!

***SANDUSKY, OHIO – HOME OF 'AMERICA'S ROLLER COAST'®***

TO: Don Icsman, Acting City Manager  
FROM: Amanda Meyers, Paralegal  
DATE: October 25, 2011  
RE: City Commission Agenda Item

**ITEMS FOR CONSIDERATION:** The purpose of this communication is to request approval of legislation allowing the City Manager to execute a Request for Proposals for the sale of non-productive lands that the City has acquired through the City of Sandusky's Land Reutilization Program which are no longer needed for any municipal purpose.

**BACKGROUND INFORMATION:** Pursuant to Ordinance No. 07-026 passed June 11, 2007, the City is conducting a Land Reutilization Program in accordance with the provisions of Chapter 5722 of the Ohio Revised Code. The City has acquired two (2) parcels of nonproductive land by forfeiture and one (1) parcel by gift of deed. The City of Sandusky's Land Reutilization Policies and Procedures facilitate reutilization of nonproductive land situated within the City of Sandusky and supports neighborhood revitalization and promotes residential and economic development. The properties are described in Exhibit A attached to this communication. It is anticipated that more than one person will be interested in purchasing these properties and pursuant to the Land Reutilization Policy and Procedures, if more than one qualified person or entity is interested in a specific Land Bank property, the purchaser shall be chosen by competitive bidding through a sealed bid process. Individual Purchase Agreements will be negotiated and brought back to City Commission for approval.

**BUDGET IMPACT:** The cost associated with the request for proposals is the total amount of administrative staff time for preparation and fees for newspaper publication.

**ACTION REQUESTED:** It is requested legislation be adopted allowing the City Manager to execute Request for Proposals for the sale of non-productive lands that the City has acquired through the City of Sandusky's Land Reutilization Program which are no longer needed for any municipal purpose. It is further requested that this legislation take immediate effect in full accordance with Section 14 of the City Charter in order to advertise the properties and promptly facilitate sales and allow new property owners sufficient time to properly secure and winterize the property and structures before the winter season begins.

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Amanda J. Meyers, Paralegal

I concur with this recommendation:

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Donald C. Icsman, Acting City Manager

<b>PARCEL</b>	<b>ADDRESS</b>	<b>ACQUIRED BY</b>	<b>ACCEPTING LEGISLATION</b>	<b>DESCRIPTION OF PROPERTY</b>
58-01506.000	2026 Shelby Street	Forfeiture	002-10R 1/11/2010	Unimproved vacant lot located on the northeast corner of the intersection of Shelby and Johnson Streets. The lot is approximately 108' X 86' and is buildable.
56-00475.000	821 First Street	Gift of Deed	041-11R 10/24/2011	Two-story residential structure located on the northwest corner of the intersection of First and Anderson Streets. The lot is approximately 32' X 100'. It is zoned R1-40 (Single-family residential) and has 3 bedrooms and 1 bath. Will require that it be owner-occupied.
57-00945.000	1631 Campbell Street	Forfeiture	021-11R 6/27/2011	Two-story residential structure located on the west side of Campbell Street. The lot is approximately 33' X 128'. It is zoned R2F (Two-family residential) and has 3 bedrooms and 1 bath. It also has a 2-car detached garage that opens onto an alley at the rear of the lot. Will require that it be owner-occupied.

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE DECLARING THAT CERTAIN REAL PROPERTY ACQUIRED THROUGH THE CITY'S LAND REUTILIZATION PROGRAM AND OWNED BY THE CITY IDENTIFIED AS PARCEL NO. 58-01506.000 LOCATED AT 2026 SHELBY STREET, PARCEL NO. 56-00475.000 LOCATED AT 821 FIRST STREET AND PARCEL NO. 57-00945.000 LOCATED AT 1631 CAMPBELL STREET, ARE NO LONGER NEEDED FOR ANY MUNICIPAL PURPOSE AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO PROCEED WITH A REQUEST FOR PROPOSALS (RFP) PROCESS FOR THE SALE OF PROPERTY; AND DECLARING THAT THIS ORDINANCE TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.

**WHEREAS**, Section 25 of the City Charter authorizes the City Manager to conduct all sales of personal property that has become obsolete, unnecessary and unfit for City use; and

**WHEREAS**, pursuant to Ordinance No. 07-026, passed on June 11, 2007, the City is conducting a Land Reutilization Program in accordance with the provisions of Chapter 5722 of the Ohio Revised Code and has acquired these nonproductive lands by forfeiture or gift of deed from the prior property owners; and

**WHEREAS**, this City Commission previously authorized the acquisition of the property located at 2026 Shelby Street by Resolution No. 002-10R, passed on January 11, 2010, the property located at 821 First Street by Resolution No. 041-11R, passed on October 24, 2011, and the property located at 1631 Campbell Street by Resolution No. 021-11R, passed on June 27, 2011, under said Land Reutilization Program which are no longer needed for any municipal purposes; and

**WHEREAS**, it is anticipated that more than one person will be interested in purchasing these properties and pursuant to the Land Reutilization Policy and Procedures, if more than one qualified person or entity is interested in a specific Land Bank property, the purchaser shall be chosen by competitive bidding through a sealed bid process; and

**WHEREAS**, this Ordinance should be passed as an emergency measure under suspension of the rules in accordance with Section 14 of the City Charter in order to advertise these properties and promptly facilitate sales and allow new property owners sufficient time to properly secure and winterize the property and structures before the winter season begins; and

**WHEREAS**, in that it is deemed necessary in order to provide for the immediate preservation of the public peace, property, health, and safety of the City of Sandusky, Ohio, and its citizens, and to provide for the efficient daily operation of the Municipal Departments of the City of Sandusky, Ohio, the City Commission of the City of Sandusky, Ohio finds that an emergency exists regarding the aforesaid, and that it is advisable that this Ordinance be declared an emergency measure which will take immediate effect in accordance with Section 14 of the City Charter upon its adoption; and NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF SANDUSKY, OHIO, THAT:

Section 1. This City Commission finds, determines and declares that the properties identified as Parcel No. 58-01506.000, located at 2026 Shelby Street, Parcel No. 56-00475.000, located at 821 First Street and Parcel No. 57-00945.000, located at 1631 Campbell Street, Sandusky, are no longer needed for any municipal purpose, pursuant to Section 25 of the Charter of this City and the City Manager is authorized

and directed to proceed with a Request for Proposals (RFP) process for the sale of property.

Section 2. If any section, phrase, sentence, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 3. This City Commission finds and determines that all formal actions of this City Commission concerning and relating to the passage of this Ordinance were taken in an open meeting of this City Commission and that all deliberations of this City Commission and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 4. That for reasons set forth in the preamble hereto, this Ordinance is hereby declared to be an emergency measure which shall take immediate effect in accordance with Section 14 of the City Charter upon its passage, and its due authentication by the President, and the Clerk of the City Commission of the City of Sandusky, Ohio.

\_\_\_\_\_  
DANIEL J. KAMAN  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
KELLY L. KRESSER  
CLERK OF THE CITY COMMISSION

Passed: November 14, 2011

TO: Don Icsman, Acting City Manager  
FROM: Amanda Meyers, Paralegal  
DATE: November 3, 2011  
RE: City Commission Agenda Item

**ITEM FOR CONSIDERATION:** Legislation requesting approval for the City Manager to accept four (4) parcels of property within the City of Sandusky through the City of Sandusky's Land Reutilization Program for the purpose of facilitating reutilization of the nonproductive land.

**BACKGROUND INFORMATION:** Pursuant to Ordinance No. 07-026 passed June 11, 2007, the City is conducting a Land Reutilization Program in accordance with the provisions of Chapter 5722 of the Ohio Revised Code to acquire vacant and abandoned tax delinquent property with the future goal of productive reuse of the land. The City's ability to assemble land for reuse and redevelopment is critical to stabilizing and rebuilding Sandusky's neighborhoods and is necessary for neighborhood revitalization.

The goal of the City of Sandusky's Land Reutilization Program is to return vacant and abandoned tax delinquent property to productive use that benefits the community. If a property is not producing tax revenues, less money is collected and available for enhancements back in to the community. Also, because the property is abandoned, it is not maintained and often becomes an illegal dumping ground. The City spends thousands of dollars a year maintaining weeds and nuisance conditions on abandoned properties. By returning the property back to a long-term tax producing status, more revenue is generated and available for community improvements and the City will not have to expend funds to maintain it.

The four (4) parcels requested for acquisition have been deemed to be necessary and/or beneficial to the Land Reutilization Program efforts and approved by the following quorum of the Land Bank Committee:

1. Carrie Handy - Chief Planner
2. Todd Roth - Director of Engineering
3. Scott Miller - Director of General Services
4. James Lang - Chief of Police

The City will assume possession and control of the parcels of nonproductive land which will be deposited in the City's Land Reutilization Inventory. The City will receive title free and clear of all liens and encumbrances except easements and covenants of record running with the land. The County Auditor will remove from the tax lists and duplicates all taxes, assessments, charges, penalties, and interest that are due and payable on the land at the time of sale to the City. All lands acquired and held in the Land Reutilization Inventory are deemed to be real property used for a public purpose and are exempt from taxation until sold.

Three (3) parcels with structures will be forfeited to the City upon motion to the Erie County Common Pleas Court and placed in the Land Reutilization Inventory. The parcel located at 1306 Clinton Street is a two-story, three (3) bedroom, single-family residential structure. The parcel located at 910 Central Avenue is in an area of the City zoned R2F and is a very large two-family residential structure. A request for proposals with a rehabilitation plan will be issued for each parcel. The City demolished the residential structure located at 1309 Pearl Street; however a garage with an apartment above it was left in tact. If it is determined that



it is not able to be rehabilitated, it will be demolished with CDBG funds, which will leave a buildable lot suitable for re-development. The parcel located at 1815 Hayes Avenue is deteriorated beyond repair and will be demolished with CDBG funds. The vacant lot will be offered to the adjoining property owners. All of these parcels will be brought back to City Commission for approval of disposition and sale.

**BUDGET IMPACT:** The cost of the acquisition of 1306 Clinton Street, 910 Central Avenue, and 1309 Pearl Street includes only the administrative staff time necessary for acquisition and transfer fees, if any. The City will recoup these costs upon sale. The cost of acquisition of 1815 Hayes Avenue will be approximately five hundred dollars (\$500.00) in title fees and closing costs which will be paid out of the Land Reutilization account utilizing proceeds from previous sales of Land Bank property. The acquisition fees will be recouped upon sale of the property, however demolition of the structure will be paid for with CDBG funds and will not be recouped. The taxing districts will not collect the delinquent taxes, assessments, penalties and interest currently due and owing in the amount of \$ 65,947.68 whether the City accepts the property or not. However, if the City would not accept the parcels into its Land Reutilization Program and the properties were forfeited to the State of Ohio, the property would be exempt from taxation and the City would not be able to assess the property and recoup the costs of mowing and maintenance. By returning this abandoned nonproductive land to tax producing status, the taxing districts will begin collecting approximately \$4,971.16 yearly in real estate taxes, which will eventually increase with rehabilitation and development of the property.

**ACTION REQUESTED:** It is requested legislation be adopted allowing the City Manager to accept the four (4) parcels of land through the City of Sandusky's Land Reutilization Program. It is further requested that this legislation be passed under Section 14 of the City Charter in order to allow the process of forfeiture through the Erie County Common Pleas Court to continue in a timely manner.

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Amanda J. Meyers, Paralegal

I concur with this recommendation:

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Donald C. Icsman, Acting City Manager

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION APPROVING AND ACCEPTING CERTAIN REAL PROPERTY FOR ACQUISITION INTO THE LAND REUTILIZATION PROGRAM; AND DECLARING THAT THIS RESOLUTION SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.

WHEREAS, pursuant to Ordinance No. 07-026 passed June 11, 2007, the City is conducting a Land Reutilization Program in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, it is requested that the City accept four (4) parcels of tax delinquent nonproductive land situated within the City of Sandusky as further described in attached Exhibit "A", and placed in the Land Reutilization Inventory; and

WHEREAS, it is necessary to acquire the nonproductive land parcels in accordance with the City of Sandusky's Land Reutilization Program in order to facilitate reutilization of the nonproductive land to support neighborhood revitalization and development within the City; and

WHEREAS, upon City Commission approval, three (3) of the parcels with structures will be forfeited to the City upon motion to the Erie County Common Pleas Court where a request for proposals will be issued for a rehabilitation plan for two (2) of the parcels, located at 1306 Clinton Street and 910 Central Avenue, and the parcel located at 1309 Peal Street will be evaluated and if it is determined the structure is not able to be rehabilitated it will be demolished with CDBG funds leaving a buildable lot suitable for redevelopment; and

WHEREAS, upon City Commission approval to accept by gift of deed in lieu of foreclosure the parcel located at 1815 Hayes Avenue, the structure will be demolished with CDBG funds as it is deteriorated beyond repair and the vacant lot will be offered to the adjoining property owners; and

WHEREAS, the parcels requested for acquisition will be presented to this City Commission by Ordinance in the future for approval of disposition and sale for each of the parcels; and

WHEREAS, the cost associated with these acquisitions will be administrative staff time necessary for acquisition and any transfer fees which will be recouped by the City upon sale of the property and approximately \$500.00 in title fees and closing costs for acquisition of the property located at 1815 Hayes Avenue which will be paid with proceeds from previous sales from the Land Bank account; Community Development Block Grant (CDBG) funds will be used for any demolitions; and

WHEREAS, this Resolution should be passed as an emergency measure under suspension of the rules in accordance with Section 14 of the City Charter in order for the City Manager to accept these four (4) parcels of land into the City's Land Reutilization Program and allow the process of forfeiture through the Erie County Common Pleas Court to continue in a timely manner; and

WHEREAS, in that it is deemed necessary in order to provide for the immediate preservation of the public peace, property, health, and safety of the City of Sandusky, Ohio, and its citizens, and to provide for the efficient daily operation of the Municipal Departments of the City of Sandusky, Ohio, the City Commission of the City of Sandusky, Ohio, finds that an emergency exists regarding the aforesaid, and that it is advisable that this **Resolution** be declared an emergency measure which will take immediate effect in accordance with Section 14 of the City Charter; and NOW, THEREFORE

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SANDUSKY, OHIO, THAT:

Section 1. This City Commission hereby approves and accepts for acquisition into the Land Reutilization Program four (4) parcels of nonproductive land situated within the City of Sandusky, as further described in Exhibit "A", a copy of which is attached to this Resolution and specifically incorporated herein and the City Manager is authorized and directed to proceed with a Request for Proposals (RFP) process for the sale of the properties located at 1306 Clinton Street and 910 Central Avenue.

Section 2. This City Commission authorizes and directs the City Manager to acquire the nonproductive land in accordance with the City of Sandusky's Land Reutilization Program in order to facilitate reutilization of the nonproductive land to support neighborhood revitalization and development within the City.

Section 3. If any section, phrase, sentence, or portion of this Resolution is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 4. This City Commission finds and determines that all formal actions of this City Commission concerning and relating to the passage of this Resolution were taken in an open meeting of this City Commission and that all deliberations of this City Commission and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 5. That for the reasons set forth in the preamble hereto, this Resolution is hereby declared to be an emergency measure which shall take immediate effect in accordance with Section 14 of the City Charter after its adoption and due authentication by the President and the Clerk of the City Commission of the City of Sandusky, Ohio.

\_\_\_\_\_  
DANIEL J. KAMAN  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
KELLY L. KRESSER  
CLERK OF THE CITY COMMISSION

PAGE 3 - RESOLUTION NO. \_\_\_\_\_

Passed: November 14, 2011

**EXHIBIT A**  
**ACQUISITION OF PARCELS WITH STRUCTURES- FORFEITED PROPERTY**

Parcel	Address	Owner(s)	Del. Taxes	Assessments	P&I*	Total Owed	Yearly Taxes and Assessments
58-00759.000	1306 Clinton	William D. Miller	4,034.02	599.75	987.92	5,621.69	696.60
<b>Proposed Use:</b> This parcel was foreclosed on for delinquent property taxes and has been to at least 2 sheriff's sales with no bidders. It will be forfeited to the State of Ohio if not accepted by the City. It is a 2 story, 3 bedroom, single-family residential structure. If acquired a request for proposals with a rehabilitation plan will be issued.							
58-00703.000	910 Central	Roderick L. Jones	22,602.71	4,110.66	5,569.16	32,282.53	2,009.78
<b>Proposed Use:</b> This parcel was foreclosed on for delinquent property taxes and has been to at least 2 sheriff's sales with no bidders. It will be forfeited to the State of Ohio if not accepted by the City. It is a very large two-family structure. If acquired a request for proposals with a rehabilitation plan will be issued.							
58-00253.000	1309 Pearl	David C. Borsick II	15,342.90	1,498.03	3,761.99	20,602.92	1,164.82
<b>Proposed Use:</b> This property has been foreclosed on for delinquent property taxes and has been to at least 2 sheriff's sales with no bidders. It will be forfeited to the State of Ohio if not accepted by the City. If acquired, it will be rehabilitated, if feasible, or demolished and the vacant lot offered for sale for redevelopment.							

**ACQUISITION OF PARCELS WITH STRUCTURES- GIFT OF DEED**

58-02037.000	1815 Hayes	John R. Barone	5,205.81	981.01	1,253.72	7,440.54	1099.96
<b>Proposed Use:</b> This structure is deteriorated beyond repair and will be demolished with CDBG funds. The vacant lot will be offered to the adjoining property owners.							



## DEPARTMENT OF PLANNING, ENGINEERING & DEVELOPMENT

TODD J ROTH, P.E., P.S.

222 Meigs Street  
Sandusky, Ohio 44870  
Phone 419/627-5829  
Fax 419/627-5933

troth@ci.sandusky.oh.us

**To:** Donald C. Icsman, Acting City Manager  
**From:** Todd J Roth, Director  
**Date:** November 1, 2011  
**Subject:** Commission Agenda Item

**ITEM FOR CONSIDERATION:** Legislation authorizing the purchase of additional amounts of Potassium Permanganate for use at Big Island Water Works for the balance of 2011.

Every year, the City bids out the chemical purchases for Big Island & the wastewater treatment plant. Potassium Permanganate is used at Big Island to pre-oxidize organics at the beginning of the treatment process. This year, because of the increased algae blooms in the western end of Lake Erie, it was necessary to increase the dosage of Potassium Permanganate to properly treat the lake water. The increased dosage will cause the City to use the 2011 budgeted amount by November 24, 2011. An additional 1 ton is needed to last through the rest of 2011. Marubeni Specialty Chemicals in Tampa, Florida will supply the additional 1 ton at \$4,020.00 per ton, which is the cost that was quoted for the original amount of Potassium Permanganate.

**BUDGETARY INFORMATION:** The additional 1 ton of Potassium Permanganate will cost \$4,020.00, which will be taken out of the operating budget for the Water Plant.

**ACTION REQUESTED:** It is requested that the proper legislation be prepared to purchase an additional 1 ton of Potassium Permanganate from Marubeni Specialty Chemicals in Tampa, Florida for use at Big Island Water Works at a total cost of \$4,020.00. It is further requested that the legislation be passed under suspension of the rules in full accordance with section 14 of the City Charter to allow for continued treatment of the lake water.

I concur with this recommendation:

---

Donald C. Icsman, Acting City Manager

cc: Hank Solowiej, Finance Director  
Kelly Kresser, City Commission Clerk

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AUTHORIZING AND DIRECTING THE CITY MANAGER TO PURCHASE AN ADDITIONAL 1 TON, MORE OR LESS OF POTASSIUM PERMANGANATE FROM MARUBENI SPECIALTY CHEMICALS OF TAMPA, FLORIDA, FOR USE AT THE BIG ISLAND WATER WORKS PLANT DURING THE CALENDAR YEAR 2011; AND DECLARING THAT THIS ORDINANCE SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.

WHEREAS, this City Commission authorized the purchase of 7 tons, more or less, of Potassium Permanganate from Marubeni Specialty Chemicals of Tampa, Florida, for use at the Big Island Water Works Plant for the Calendar Year 2011 by Ordinance No. 10-128, passed on December 13, 2010; and

WHEREAS, the Big Island Water Works plant has been using an increased amount of Potassium Permanganate, which is used to pre-oxidize organics at the beginning of the process, to properly treat the lake water as a result of the increased algae blooms in the western end of Lake Erie and therefore an additional one (1) ton of Potassium Permanganate is needed to continue water treatment through the end of CY 2011; and

WHEREAS, the total cost for the additional one (1) ton of Potassium Permanganate is \$4,020.00 and will be paid with funds from the Big Island Water Works Plant's operating budget; and

WHEREAS, this legislation should be passed as an emergency measure under suspension of the rules in accordance with Section 14 of the City Charter in order to allow continued treatment of lake water at the Big Island Water Works plant; and

WHEREAS, in that it is deemed necessary in order to provide for the immediate preservation of the public peace, property, health, and safety of the City of Sandusky, Ohio, and its citizens, and to provide for the efficient daily operation of the Municipal Departments, including the Department of Engineering of the City of Sandusky, Ohio, the City Commission of the City of Sandusky, Ohio finds that an emergency exists regarding the aforesaid, and that it is advisable that this Ordinance be declared an emergency measure which will take immediate effect in accordance with Section 14 of the City Charter upon its adoption; and NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF SANDUSKY, OHIO, THAT:

Section 1. The City Manager be and hereby is authorized and directed to purchase an additional One (1) ton, more or less, of Potassium Permanganate from Marubeni Specialty Chemicals of Tampa, Florida, for use at the Big Island Water Works Plant for \$4,020.00 per ton at an amount not to exceed Four Thousand Twenty and 00/100 Dollars (\$4,020.00). Said Potassium Permanganate shall be provided in accordance with the proposal of the said Marubeni Specialty Chemicals of Tampa, Florida, on file with the Department of Engineering.

Section 2. If any section, phrase, sentence, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 3. This Commission finds and determines that all formal actions of this

City Commission concerning and relating to the passage of this Ordinance were taken in an open meeting of this City Commission and that all deliberations of this City Commission and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 4. That for reasons set forth in the preamble hereto, this Ordinance is hereby declared to be an emergency measure which shall take immediate effect in accordance with Section 14 of the City Charter upon its passage, and its due authentication by the President, and the Clerk of the City Commission of the City of Sandusky, Ohio.

\_\_\_\_\_  
DANIEL J. KAMAN  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
KELLY L. KRESSER  
CLERK OF THE CITY COMMISSION

Passed: November 14, 2011





**DEPARTMENT OF PLANNING, ENGINEERING & DEVELOPMENT**

**TODD J ROTH, P.E., P.S.**

222 Meigs Street  
Sandusky, Ohio 44870  
Phone 419/627-5829  
Fax 419/627-5933

troth@ci.sandusky.oh.us

To: Donald C. Icsman, Acting City Manager  
From: Todd J Roth, Director  
Date: November 1, 2011  
Subject: Commission Agenda Item

**Item for Consideration:** Ordinance awarding a contract to Erie Blacktop, Inc. Sandusky, Ohio, for the Cedar Point Drive Improvement Project. The project involves milling and paving Cedar Point Drive from Cleveland Road to First Street. The existing sidewalk on the west side of the street will be extended to Cleveland Road, and a new pedestrian/bike path will be constructed on the east side from Cleveland Road to First Street.

The following five (5) bids were received on October 20, 2011:

Erie Blacktop, Inc. Sandusky, OH	Bid: \$525,764.96
Precision Paving Milan, OH	Bid: \$593,393.15
A.J. Riley Norwalk, OH	Bid: \$598,684.94
Gerken Paving, Inc Napoleon, OH	Bid: \$617,844.55
KF Construction & Excavation, LLC Clyde, OH	Bid: \$683,751.03

Erie Blacktop, Inc. is determined to be the lowest and best bid. This project involves federal funds, therefore, the Local Preference ordinance does not apply.

**Budgetary Information:** The cost of the project based on bids, including engineering, inspection, advertising and miscellaneous costs is \$578,341.45. The Local Public Authority (LPA) project will be funded with Federal Highway Administration (FHWA) funds through the Ohio Department of Transportation (ODOT) and the Erie County Metropolitan Planning Organization (MPO) in the amount of eighty percent (80%) of the eligible costs in the amount of \$462,673.16. The remaining 20% (City portion) of the project costs will be funded with \$48,542.64 from Community Block Grant Funds (CDBG) and \$67,125.65 from the Street Fund.

**Action Requested:** It is requested that the Ordinance awarding the construction contract to Erie Blacktop, Inc., Sandusky, Ohio in the amount of \$525,764.96 be approved and that it be passed in full accordance with Section 14 of the City Charter in order to proceed with executing the contract and the contractor can complete some of the contract items before the winter weather begins.

I concur with this recommendation:

\_\_\_\_\_  
Donald C. Icsman, Acting City Manager

cc: Kelly Kresser, Clerk of City Commission  
Hank Solowiej, Finance Director

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AUTHORIZING AND DIRECTING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH ERIE BLACKTOP, INC., OF SANDUSKY, OHIO, FOR THE CEDAR POINT DRIVE IMPROVEMENT PROJECT; AND DECLARING THAT THIS ORDINANCE SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.

WHEREAS, this City Commission authorized an LPA Federal Project Agreement between the City and the Ohio Department of Transportation for the Cedar Point Drive Improvement Project by Resolution No. 014-09R, passed on July 13, 2009; and

WHEREAS, this City Commission declared the necessity to proceed with the proposed Cedar Point Drive Improvement Project by Resolution No. 026-11R, passed on July 11, 2011; and

WHEREAS, the Cedar Point Drive Improvement Project will provide for the milling and paving of Cedar Point Drive from Cleveland Road to First Street, the extension of the sidewalk on the west side of the street to Cleveland Road and the construction of a new pedestrian / bike path on the east side of Cedar Point Drive from Cleveland Road to First Street; and

WHEREAS, upon public competitive bidding as required by law five (5) appropriate bids were received and the bid from Erie Blacktop, Inc., of Sandusky, Ohio, was determined to be the lowest and best bid; and

WHEREAS, the total project cost based on bids, including engineering, inspection, advertising and miscellaneous expenses is \$578,341.45 and will be funded with Federal Highway Administration (FHWA) funds through the Ohio Department of Transportation (ODOT) and the Erie County Metropolitan Planning Organization (MPO) in the maximum amount of \$462,673.16 (80% of eligible costs), \$48,542.64 will be paid with Community Block Grant Funds (CDBG) and the remaining balance of \$67,125.65 will be paid with Street Funds; and

WHEREAS, this legislation should be passed under suspension of the rules in accordance with Section 14 of the City Charter in order to proceed with executing the contract to allow the contractor to complete some of the contract items before the winter season begins; and

WHEREAS, in that it is deemed necessary in order to provide for the immediate preservation of the public peace, property, health, and safety of the City of Sandusky, Ohio, and its citizens, and to provide for the efficient daily operation of the Municipal Departments, including the Department of Engineering of the City of Sandusky, Ohio, the City Commission of the City of Sandusky, Ohio finds that an emergency exists regarding the aforesaid, and that it is advisable that this Ordinance be declared an emergency measure which will take immediate effect in accordance with Section 14 of the City Charter upon its adoption; and NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF SANDUSKY, OHIO, THAT:

Section 1. The City Manager is authorized and directed to enter into a contract with Erie Blacktop, Inc., of Sandusky, Ohio, for the Cedar Point Drive Improvement Project in an amount not to exceed Five Hundred Twenty Five Thousand Seven Hundred Sixty Four and 96/100 Dollars (\$525,764.96) consistent with the bid submitted by Erie Blacktop, Inc., of Sandusky, Ohio, currently on file in the office of the Director of Planning, Engineering and Development.

Section 2. If any section, phrase, sentence, or portion of this Ordinance is for

any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 3. This City Commission finds and determines that all formal actions of this City Commission concerning and relating to the passage of this Ordinance were taken in an open meeting of this City Commission and that all deliberations of this City Commission and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 4. That for the reasons set forth in the preamble hereto, this Ordinance is hereby declared to be an emergency measure which shall take immediate effect in accordance with Section 14 of the City Charter after its adoption and due authentication by the President and the Clerk of the City Commission of the City of Sandusky, Ohio.

\_\_\_\_\_  
DANIEL J. KAMAN  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
KELLY L. KRESSER  
CLERK OF THE CITY COMMISSION

Passed: November 14, 2011



## **DEPARTMENT OF PLANNING, ENGINEERING & DEVELOPMENT**

**TODD J ROTH, P.E., P.S.**

222 Meigs Street  
Sandusky, Ohio 44870  
Phone 419/627-5829  
Fax 419/627-5933

troth@ci.sandusky.oh.us

TO: Donald Icsman, Acting City Manager  
FROM: Todd J Roth, Director  
DATE: October 25, 2011  
RE: City Commission Agenda Item

**ITEM FOR CONSIDERATION:** Legislation requesting approval for the City Manager to enter into a contract for bulky and solid waste vehicle inspection services with the Erie County General Health District Board of Health for the period of 12/1/11 through 11/30/12.

**BACKGROUND INFORMATION:** In 2010, the City of Sandusky entered into a contract with the Erie County General Health District Board of Health for inspection services of all commercial haulers of solid and/or bulky waste who operate within the City of Sandusky. This is in compliance with Section 955.05 of the City of Sandusky Ordinances. Under this Section, all commercial haulers are required to apply for a registration certificate with the City annually and provide proof that all vehicles used for the collection and transportation of solid waste and/or bulky waste within the City have been inspected annually by the Erie County Health Department. The current contract expires November 30, 2011.

**BUDGET IMPACT:** The City will collect an annual registration fee of fifty dollars (\$50.00) per vehicle, for the purpose of inspection, administration, and enforcement of Chapter 955. One half of the permit fees collected will be paid by the City to the Board of Health for providing bulky and solid waste vehicle inspection services.

**ACTION REQUESTED:** It is requested legislation be adopted allowing the City Manager to enter into a contract for inspection services for the period of 12/1/11 through 11/30/12 with the Erie County General Health District Board of Health. It is requested that this legislation be approved in accordance with Section 14 of the City Charter in order to execute the contract prior to the current contract's expiration date of November 30, 2011, and continue to be in compliance with the City's Ordinance and the Solid Waste Management District Plan.

I concur with this recommendation:

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Donald Icsman, Acting City Manager

cc: Hank Solowiej, Finance Director  
Kelly Kresser, City Commission Clerk

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT FOR SERVICES WITH THE ERIE COUNTY GENERAL HEALTH DISTRICT BOARD OF HEALTH FOR BULKY AND SOLID WASTE VEHICLE INSPECTION SERVICES; AND DECLARING THAT THIS RESOLUTION SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.

WHEREAS, this City Commission approved the Erie County Solid Waste Management District Plan by Resolution No. 018-10R, and the Amendment of Chapter 955 (Solid Waste Disposal) of the Codified Ordinances, both passed on June 28, 2010; and

WHEREAS, this City Commission authorized entering into a contract for services with the Erie County General Health District Board of Health for the bulky and solid waste vehicle inspection services for the period of December 1, 2010, through November 30, 2011, by Resolution No. 039-10R, passed on November 22, 2010; and

WHEREAS, pursuant to Section 955.05 of the Codified Ordinances, all commercial haulers of solid and/or bulky waste intending to operate within the City Sandusky are required to apply for a registration certificate with the City annually and provide proof that all vehicles used for the collection and transportation of solid waste and/or bulky waste within the City have been inspected annually by the Erie County Health Department; and

WHEREAS, the City will collect an annual registration fee of \$50.00 per vehicle for the purpose of inspection, administration and enforcement of Chapter 955 and one-half of the fees collected will be paid by the City to the Erie County Board of Health; and

WHEREAS, this legislation should be passed as an emergency measure under suspension of the rules in accordance with Section 14 of the City Charter in order to execute the agreement prior to the current contract's expiration date of November 30, 2011, and continue to be in compliance with the City's Ordinance and the updated Solid Waste Management District Plan; and

WHEREAS, in that it is deemed necessary in order to provide for the immediate preservation of the public peace, property, health, and safety of the City of Sandusky, Ohio, and its citizens, and to provide for the efficient daily operation of the Municipal Departments of the City of Sandusky, Ohio, the City Commission of the City of Sandusky, Ohio finds that an emergency exists regarding the aforesaid, and that it is advisable that this **Resolution** be declared an emergency measure which will take immediate effect in accordance with Section 14 of the City Charter upon its adoption; and NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SANDUSKY, OHIO, THAT:

Section 1. This City Commission approves the Contract for Services with the Erie County General Health District Board of Health for bulky and solid waste vehicle inspection services for the period of December 1, 2011, through November 30, 2012, a copy of which is marked Exhibit "1", and attached to this Resolution and is specifically incorporated as if fully rewritten herein, together with such revisions or additions as are approved by the Law Director as not being adverse to the City and as being consistent with carrying out the terms of this Resolution, and authorizes and directs the City Manager to sign the Contract for Services on behalf of the City.

Section 2. If any section, phrase, sentence, or portion of this Resolution is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 3. This City Commission finds and determines that all formal actions of this City Commission concerning and relating to the passage of this Resolution were taken in an open meeting of this City Commission and that all deliberations of this City Commission and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 4. That for the reasons set forth in the preamble hereto, this Resolution is hereby declared to be an emergency measure which shall take immediate effect in accordance with Section 14 of the City Charter after its adoption and due authentication by the President and the Clerk of the City Commission of the City of Sandusky, Ohio.

\_\_\_\_\_  
DANIEL J. KAMAN  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
KELLY L. KRESSER  
CLERK OF THE CITY COMMISSION

Passed: November 14, 2011

## **CONTRACT FOR SERVICES**

This Contract entered into at Sandusky, Ohio, between the Erie County General Health District Board of Health [Inspector] and the City of Sandusky [City].

WHEREAS, the City is in need of the services of the Inspector to provide solid and bulky waste hauler inspection services; and,

WHEREAS, the Inspector is qualified and willing to provide such services as may be needed by the City, NOW, THEREFORE, it is hereby mutually understood and agreed as follows:

### **A. DUTIES OF INSPECTOR**

1. The Inspector will provide a scheduled inspection of bulky and solid waste hauler trucks that collect waste in enforcement of Chapter 955 of the City codified ordinances for the City during regular hours of operation between 8AM and 5PM Monday through Friday prior to initial registration, or renewal of annual vehicle registration, with the City; and,
2. The Inspector will provide scheduled re-inspections of bulky and solid waste hauler vehicles to confirm resolution of documented violations; and,
3. The Inspector will provide violation inspection records to the City for consideration prior to registration by the City; and,
4. The Inspector will make its authorized representatives available for consultation upon prior request of the City or its authorized representatives.
5. The Inspector will invoice the City on a monthly basis for all inspections done in that month.

**B. DUTIES OF THE CITY**

1. The City will provide a list of applicants for solid waste haulers to the Inspector who shall utilize the list for the purposes of inspections; and,
2. Any changes or alterations in the City's administrative or regulatory requirements, in regard to bulky or solid waste inspection services, may be done after consultation and approval by the Inspector; and,
3. The City agrees to reimburse the Inspector at a rate of Twenty-five Dollars (\$25.00) per inspection of any initial or renewal of a registered bulky or solid waste vehicle; payable within 30 days of invoice and vehicle registration as agreed in this Contract.

**C. TERM OF CONTRACT AND TERMINATION OF THIS CONTRACT**

1. This Contract shall become effective on December 1, 2011 and shall remain in effect until November 30, 2012 unless terminated in accordance with this section.
2. Either party may terminate this Contract at any time without cause after giving thirty (30) days notice to the other by simultaneous U.S. Regular and Certified Mail to the addresses listed below.
3. Either Party may terminate this Contract immediately upon notice as given above if:
  - a. The Inspector is no longer able to provide inspections;
  - b. The City no longer has solid waste haulers.
  - c. The City does not provide the required list of applicants for hauling solid waste.



**D. MISCELLANEOUS**

1. Neither agreement or any duties or obligations imposed hereunder shall be assignable by the City or Inspector without the prior written consent of the other party.
2. No modification of this Contract shall be effective unless it is in writing and signed by both Parties.
3. This Contract contains the entire agreement between the Parties and all of the terms and conditions to which the Parties have agreed and supersedes all prior oral or written agreements or understandings concerning the subject matter hereof and shall be interpreted in accordance with the laws of the State of Ohio.

4. Notice: Any notice under this Contract shall be by simultaneous U.S. Regular and Certified Mail, return receipt requested, addressed to the following:

For the City  
City of Sandusky  
ATTN: City Manager  
222 Meigs Street  
Sandusky, OH 44870

For the Inspector  
Erie County Health Department  
ATTN: Health Commissioner  
420 Superior Street  
Sandusky, OH 44870

5. The City and Inspector will provide a resolution, herein attached as Exhibit A and Exhibit B, respectively, which authorizes its designated representative to enter into this Contract.
6. If any section, sentence, clause or phrase of this Contract is for any reason held to be illegal, invalid or unconstitutional by a court of competent jurisdiction, such invalidity shall not affect the validity of the remainder of this contract and it shall remain in full force and effect.

Contract for Inspection Services  
City of Sandusky and Erie County General Health District Board of Health  
Page 4 of 4  
Dated upon execution by both Parties

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**SIGNATORY PAGE**

FOR THE CITY OF SANDUSKY

\_\_\_\_\_  
Donald C. Icsman, Acting City Manager  
City of Sandusky

\_\_\_\_\_  
Date

\_\_\_\_\_  
Law Director  
City of Sandusky

\_\_\_\_\_  
Date

FOR THE ERIE COUNTY GENERAL HEALTH DISTRICT BOARD OF HEALTH

\_\_\_\_\_  
Peter T. Schade, M.P.H., R.S.  
Health Commissioner  
Erie County General Health District

\_\_\_\_\_  
Date



**DEPARTMENT OF PLANNING, ENGINEERING & DEVELOPMENT**

**TODD J ROTH, P.E., P.S.**

222 Meigs Street  
Sandusky, Ohio 44870  
Phone 419/627-5829  
Fax 419/627-5933

troth@ci.sandusky.oh.us

**To:** Donald C. Icsman, Acting City Manager  
**From:** Todd J Roth, Director  
**Date:** November 2, 2011  
**Subject:** Commission Agenda Item

**ITEM FOR CONSIDERATION:** A Resolution approving the submission of two Brownfields Assessment Grant applications. One is for a Community-Wide application and the second is for a Site-Specific application from the US Environmental Protection Agency (USEPA).

The USEPA provides grants for assessment of hazardous and petroleum contaminated properties. The City of Sandusky has previously received two of these grants. With the previous grants, the City has performed Phase I assessments, Phase II assessments and had Remedial Action Plans written. With a city-wide assessment grant (\$200,000 petroleum and \$200,000 hazardous) the City will be able to continue with its Brownfield redevelopment plan, continuing work on its Brownfield priority list. Potential work to be continued under these grants may include assistance to local businesses who wish to perform the Phase I and Phase II assessments.

In addition, we have the opportunity to receive grant funding specifically directed at the coal tar plume site, which is a priority of our Brownfield redevelopment program. We anticipate applying for additional funding under the site-specific application in an amount up to \$350,000 to further delineate and plan for the remediation of this site.

Both Assessment grant applications will respond to EPA Funding Opportunity Number: EPA-OSWER-OBLR-11-05.

**BUDGETARY INFORMATION:** There is expected to be no significant impact on the general fund. The USEPA Assessment grants require no matching dollars. The grant applications will be prepared by a combination of staff and consultants TRC & Haag Environmental efforts. TRC is assisting free of charge and Haag Environmental will be paid with funds from the Engineering Department's operating budget.

**ACTION REQUESTED:** It is requested that a Resolution approving the submission of two grant applications to the USEPA be passed under suspension of the rules in full accordance with Section 14 of the City Charter in order to meet the November 28, 2011, deadline for the application submissions.

I concur with this recommendation:

\_\_\_\_\_  
Donald C. Icsman, Acting City Manager

cc: Hank Solowiej, Finance Director  
Kelly Kresser, City Commission Clerk

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE FILING OF APPLICATIONS WITH THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY FOR THE FY 2012 BROWNFIELDS ASSESSMENT GRANTS; AND DECLARING THAT THIS RESOLUTION SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.

WHEREAS, the EPA's Brownfields Program provides direct funding for brownfields assessment, cleanup, revolving loans, and environmental job training and collaborates with other EPA programs, other federal partners, and state agencies to identify and make available resources that can be used for brownfields activities and the Assessment grants provide funding for a grant recipient to inventory, characterize, assess, and conduct planning and community involvement related to brownfield sites; and

WHEREAS, the City will be applying for FY 2012 Brownfields Assessment Grants in the amounts of \$200,000 for hazardous substances assessments and \$200,000 for petroleum assessments under the Community-Wide Assessment Grants and in addition anticipates applying for up to \$350,000 under the Site-Specific Assessment Grants; and

WHEREAS, the City would utilize the Community-Wide Assessment Grant funds to continue its Brownfield Redevelopment Plan and continue work on its Brownfield Priority List which may include assistance to local businesses who desire to perform Phase I and Phase II assessments; and

WHEREAS, the City would utilize the Site-Specific Assessment Grant funds to further delineate and plan for the remediation of the coal tar plume site; and

WHEREAS, this legislation should be passed under suspension of the rules as an emergency measure in accordance with Section 14 of the City Charter in order to file the applications with the United States Environmental Protection Agency by the submissions deadline of November 28, 2011; and

WHEREAS, in that it is deemed necessary in order to provide for the immediate preservation of the public peace, property, health, and safety of the City of Sandusky, Ohio, and its citizens, and to provide for the efficient daily operation of Municipal Departments, including the Department of Engineering of the City of Sandusky, Ohio, the City Commission of the City of Sandusky, Ohio, finds that an emergency exists regarding the aforesaid, and that it is advisable that this **Resolution** be declared an emergency measure which will take immediate effect in accordance with Section 14 of the City Charter upon its adoption; and NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SANDUSKY, OHIO, THAT:

Section 1. The City Manager is hereby authorized and directed to file applications on behalf of the City of Sandusky with the United States Environmental Protection Agency for financial assistance under the FY 2012 Brownfields Assessment Grants (Community-Wide Assessment Grants and Site-Specific Assessment Grants) and authorizes and directs the City Manager to execute any grant agreements and lawfully expend funds consistent with the applications and agreements should they be awarded.

Section 2. If any section, phrase, sentence, or portion of this Resolution is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 3. This City Commission finds and determines that all formal actions of this City Commission concerning and relating to the passage of this Resolution were taken in an open meeting of this City Commission and that all deliberations of this City Commission and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 4. That for the reasons set forth in the preamble hereto, this Resolution is hereby declared to be an emergency measure which shall take immediate effect in accordance with Section 14 of the City Charter after its adoption and due authentication by the President and the Clerk of the City Commission of the City of Sandusky, Ohio.

\_\_\_\_\_  
DANIEL J. KAMAN  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
KELLY L. KRESSER  
CLERK OF THE CITY COMMISSION

Passed: November 14, 2011



**DEPARTMENT OF FINANCE  
HANK S. SOLOWIEJ, CPA, FINANCE DIRECTOR**

222 Meigs Street  
Sandusky, Ohio 44870  
Phone (419) 627-5888  
Fax (419) 627-5892

TO: City Commission  
FROM: Hank S. Solowiej, CPA, Finance Director  
DATE: November 7, 2011  
RE: Commission Agenda Item

**ITEM FOR CONSIDERATION:**

A pricing schedule addendum with FirstEnergy Solutions for services related to electric service for the city's largest accounts for the time period of June 2012 to June 2013. The service addresses are:

- 222 Meigs Street (City Building)
- 304 Harrison Street (Water Pollution Control Plant)
- 1024 Cement Avenue (Service Center)
- 600 W Market Street (Central Fire Station)
- 101 Cedar Point Drive (Pier Track Sewer Pump Station)
- 2425 First Street (Big Island Water Works)

City Commission previously approved a 12 month agreement on November 22, 2010 (Ordinance 10-121) for the City Building, Water Pollution Control Plant, Service Center, Central Fire Station, and Pier Track Sewer Pump Station and a 16 month agreement on January 24, 2011 (Ordinance 11-003) for the Big Island Water Works.

**BUDGETARY INFORMATION:**

There would be an estimated savings of up to 16% for these electric accounts. The savings over 12 months is estimated to be greater than \$83,000. This savings is larger than the city residential and small commercial accounts aggregation program administered by AMP Ohio which provides a savings of 3%. Programs like these are available to larger users with usage greater than 700,000 Kwh per year.

**ACTION REQUESTED:**

It is recommended that the City Commission approve the pricing schedule addendum and authorize the City Manager to execute the pricing addendum with FirstEnergy Solutions under suspension of the rules in accordance of Section 14 of the City Charter in order to maximize this savings opportunity by locking in the prices.

CC: Donald C. Icsman, Interim City Manager/Law Director

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE APPROVING A PRICING SCHEDULE ADDENDUM TO THE AGREEMENT WITH FIRST ENERGY SOLUTIONS, SUBSTANTIALLY IN THE SAME FORM ATTACHED, FOR ELECTRIC SERVICE FOR THE CITY'S LARGEST ACCOUNTS LOCATED IN THE CITY OF SANDUSKY FOR THE PERIOD OF JUNE 2012 TO JUNE 2013; AND DECLARING THAT THIS ORDINANCE SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.

WHEREAS, this City Commission approved Pricing Schedule Addendums to the agreement with First Energy Solutions for electric service for the City's largest accounts located at City Hall, Water Pollution Control Plant, Service Center, Central Fire Station and the Pier Track Sewer Pump Station by Ordinance No. 10-121, passed on November 22, 2010, and for Big Island Water Works by Ordinance No. 11-003, passed on January 24, 2011; and

WHEREAS, approval is requested for a Pricing Schedule Addendum to the agreement with First Energy Solutions for electric service for the period of June 2012 to June 2013 for the City's largest service accounts which are City Hall, the Water Pollution Control Plant, Service Center, Central Fire Station, Big Island Water Works and the Pier Track Sewer Pump Station located on Cedar Point Drive which will provide an estimated 16.0% savings on these electric accounts, estimated to be greater than \$83,000.00 over a 12 month period; and

WHEREAS, the City currently has a City-wide aggregation program which provides a 3% savings for residential and small commercial customers administered through AMP Ohio, Inc.; and

WHEREAS, this program is available to larger users with usage greater than 700,000 KWH per year and offers a greater savings to the City's largest accounts; and

WHEREAS, this legislation should be passed as an emergency measure under suspension of the rules in accordance with Section 14 of the City Charter in order to execute the Pricing Schedule Addendum and maximize this savings opportunity by locking in the rates; and

WHEREAS, in that it is deemed necessary in order to provide for the immediate preservation of the public peace, property, health, and safety of the City of Sandusky, Ohio, and its citizens, and to provide for the efficient daily operation of the Municipal Departments, including the Finance Department of the City of Sandusky, Ohio, the City Commission of the City of Sandusky, Ohio finds that an emergency exists regarding the aforesaid, and that it is advisable that this Ordinance be declared an emergency measure which will take immediate effect in accordance with Section 14 of the City Charter upon its adoption; and NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF SANDUSKY, OHIO, THAT:

Section 1. This City Commission hereby approves the Pricing Schedule Addendum to the Agreement with First Energy Solutions for electric service for the period of June 2012 to June 2013 for the City's services located at 222 Meigs Street (City Hall), 304 Harrison Street (Water Pollution Control Plant), 1024 Cement Avenue (Service Center), 600 W. Market Street (Central Fire Station), 101 Cedar Point Drive (Pier Track Sewer Pump Station) and 2425 First Street (Big Island Water Works), substantially in the same form as Exhibit "1", a copy of which is attached to this Ordinance and is specifically incorporated as if fully rewritten herein together with such revisions or additions as are approved by the Law Director as not being adverse

to the City and as being consistent with carrying out the terms of this Ordinance, between the City of Sandusky and First Energy Solutions on behalf of the City of Sandusky, Ohio.

Section 2. If any section, phrase, sentence, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 3. This City Commission finds and determines that all formal actions of this City Commission concerning and relating to the passage of this Ordinance were taken in an open meeting of this City Commission and that all deliberations of this City Commission and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 4. That for the reasons set forth in the preamble hereto, this Ordinance is hereby declared to be an emergency measure which shall take immediate effect in accordance with Section 14 of the City Charter after its adoption and due authentication by the President and the Clerk of the City Commission of the City of Sandusky, Ohio.

\_\_\_\_\_  
DANIEL J. KAMAN  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
KELLY L. KRESSER  
CLERK OF THE CITY COMMISSION

Passed: November 14, 2011





**Fixed Price Pricing Attachment**

This Pricing Attachment is entered into on this \_\_\_\_ day of November, 2011 by and between **FirstEnergy Solutions Corp.**, an Ohio corporation with its principal office location in Akron, Ohio ("Supplier"), and City Of Sandusky, a company with its principal office located in Sandusky, OH ("Customer") and are hereby incorporated into the Customer Supply Agreement ("Agreement") dated 13<sup>th</sup> day of January, 2010 ("Effective Date").

Customer Name: City Of Sandusky
Billing Address: 222 Meigs St
City: Sandusky State: OH Zip Code: 44870-2835
Customer hereby acknowledges that it will be receiving Consolidated Billing from the Electric Utility.

- 1.0 All applicable taxes shall be listed separately on the monthly invoice if required by State and Local tax law
- 2.0 Fixed Price: For the billing months listed on this Pricing Attachment, all kilowatt-hours ("kWh") of electric energy metered by the Electric Utility at the Service Address listed hereto shall be billed at the rate per kWh specified.
- 3.0 Enrollment Chart:

Service Address	Electric Utility Account Number	Meter Number	Electric Utility	Electric Utility Rate Code	Interval Meter (Yes or No)	*FCM mm/yy	End Month mm/yy	Sample Meter Read Date	Pricing cents / kWh
2425 1St St	08004831910000564893	ALL	OE	GP	Yes	06/12	06/13	12/9/2011	4.86
101 Cedar Point Pl	08004831910001543176	911119351	OE	GS	No	06/12	06/13	12/1/2011	5.11
222 Meigs St	08004831910000570026	909472583	OE	GS	No	06/12	06/13	12/1/2011	5.19
600 W Market St	08004831910001514343	909486529	OE	GS	No	06/12	06/13	12/6/2011	5.19
1024 Cement Ave	08004831910001480715	683160959	OE	GS	No	06/12	06/13	12/7/2011	5.15
304 Harrison St	08004831910000580805	A11830354	OE	GP	No	06/12	06/13	12/6/2011	4.91

\* First Commencement Month ("FCM")

All terms and conditions of the Agreement shall remain in full force and effect unless specifically stated otherwise herein.

**IN WITNESS WHEREOF**, both Parties hereto have caused this Pricing Attachment to be executed and represent that the persons whose signatures appear below are duly authorized to sign the same.

**FirstEnergy Solutions Corp.**  
(Both FES Signatures Required)

**City Of Sandusky**

By: \_\_\_\_\_

By: \_\_\_\_\_

Print: \_\_\_\_\_

Print: \_\_\_\_\_

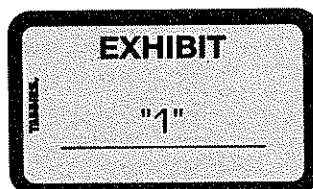
Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

FES Contracts: \_\_\_\_\_ Date: \_\_\_\_\_



October 25, 2011

M E M O R A N D U M

TO: Donald C. Icsman, Acting City Manager  
From: James Lang, Interim Police Chief  
RE: Commission Agenda Item

**ITEM FOR CONSIDERATION:** Requesting legislation for approval by the City Commission to expend funds in the amount of **\$13,775.00** to TAC Computer, Inc., of Oakwood, Ohio for the annual maintenance agreement fees.

**BACKGROUND INFORMATION:** In April of 2010 as part of the regional dispatch co-location, Sandusky Police Department switched their records management system to TAC in conjunction with the Erie County Sheriffs Department. This annual maintenance agreement covers repairs to the system and hardware for the service period of 4/1/2011 – 3/31/2012.

One of the functions of TAC concerns OIBRS (Ohio Incident Based Reporting System) which takes the place of UCR (Uniform Crime Reporting) which was used in the former records system (CODY). Reports are validated through this system monthly and sent to the State of Ohio.

TAC was implemented in the Sandusky Police Department in April of 2010 and after a learning process, the 2010 reports were validated and passed by the State of Ohio without too many problems.

In 2011, changes were made by the State of Ohio to the validation system that did not mesh with TAC and subsequently SPD was unable to validate their reports. The SPD began discussions and meetings with TAC and ECSO (Capt. Westcott) to resolve the problems but as of April 1, 2011 the problems were still not corrected by TAC. An invoice was received dated 5/2/11 for the service period of 4/1/11 – 3/31/12, but was held due to the unresolved issues.

In May of 2011, the TAC owner visited Sandusky to discuss to the problems that needed to be changed in the system and assigned an employee to start working on the OIBRS functions to resolve the remaining issues and at that time the January reports were validated. In June of 2011, there were still issues but the reports for February were validated within the 4% error rate allow by the State of Ohio.

Since that time, OIBRS in TAC was been working well enough to get the validations completed and sent to the State of Ohio. The SPD is currently in the process of catching up on the monthly OIBRS validation reporting.

**BUDGETARY INFORMATION:** The total amount of this expenditure is **\$13,775.00**. The funds for this expenditure are budgeted for in the 2011 Police Operating Budget, account #110-1020-53000.

**ACTION REQUESTED:** It is requested that the proper legislation be prepared to allow for the payment of the annual maintenance agreement in the amount not to exceed \$13,775.00. It is further requested that this be passed in accordance with Section 14 of the City Charter in order for the past due invoice to be processed immediately.

Approved:

\_\_\_\_\_  
James F. Lang, Interim Police Chief

I concur with this recommendation:

\_\_\_\_\_  
Donald C. Icsman, Acting City Manager

Cc: Hank Solowiej, Finance Director

TAC Computer Inc.  
7603 First Place B10  
Oakwood, Ohio 44146

**TAC**  
COMPUTER  
Tel. 440-232-2555

**INVOICE**

20110864

Date

05/02/2011

Purchase Order #	Work Order#	Terms	Service Period	Customer Number
		net 20	04/01/2011 - 03/31/2012	1370

Sandusky Police  
222 Meigs Street  
Sandusky Ohio 44870

Lt. Phil Frost

Qty	Description	Unit Cost	Item Total
1.0	TAC CAD-RMS-MDT System	13,775.00	13,775.00

Sub Total 13,775.00  
 Sales Tax  
 Total This Invoice \$ 13,775.00

**Remittance**

TAC Computer Inc.  
7603 First Place B10  
Oakwood, Ohio 44146

Purchase Order #

Customer's Name  
Sandusky Police



Invoice#

20110864

Invoice Date

05/02/2011

Customer Number

1370

Amount Due This Invoice

\$ 13,775.00

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AUTHORIZING AND DIRECTING PAYMENT TO TAC COMPUTER, INC., OF OAKWOOD, OHIO, FOR THE ANNUAL MAINTENANCE FEE FOR THE PERIOD 4/1/2011 THROUGH 3/31/2012; AND DECLARING THAT THIS ORDINANCE SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.

WHEREAS, in April of 2010, as part of the regional dispatch co-location, the Sandusky Police Department replaced their records management system with TAC in conjunction with the Erie County Sheriff's Office and TAC Computer provides maintenance services for repairs to the system and hardware which are included in an annual maintenance fee; and

WHEREAS, the cost for the annual maintenance fee for the period 4/1/11 through 3/31/12 is \$13,775.00 and will be paid with funds from the Police Department's 2011 operating budget; and

WHEREAS, this legislation should be passed as an emergency measure under suspension of the rules in accordance with Section 14 of the City Charter in order for the past due invoice to be processed immediately; and

WHEREAS, in that it is deemed necessary in order to provide for the immediate preservation of the public peace, property, health, and safety of the City of Sandusky, Ohio, and its citizens, and to provide for the efficient daily operation of the Municipal Departments, including the Police Department, of the City of Sandusky, Ohio, the City Commission of the City of Sandusky, Ohio finds that an emergency exists regarding the aforesaid, and that it is advisable that this Ordinance be declared an emergency measure which will take immediate effect in accordance with Section 14 of the City Charter upon its adoption; and NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF SANDUSKY, OHIO, THAT:

Section 1. This City Commission hereby authorizes and directs the City Manager and/or Finance Director to make payment to TAC Computer, Inc., of Oakwood, Ohio, in an amount not to exceed Thirteen Thousand Seven Hundred Seventy Five and 00/100 Dollars (\$13,775.00) for the annual maintenance fee for the period 4/1/2011 through 3/31/2012.

Section 2. If any section, phrase, sentence, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 3. This City Commission finds and determines that all formal actions of this City Commission concerning and relating to the passage of this Ordinance were taken in an open meeting of this City Commission and that all deliberations of this City Commission and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 4. That for the reasons set forth in the preamble hereto, this Ordinance is hereby declared to be an emergency measure which shall take immediate effect in accordance with Section 14 of the City Charter after its adoption and due authentication by the President and the Clerk of the City Commission of the City of Sandusky, Ohio.

\_\_\_\_\_  
DANIEL J. KAMAN  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
KELLY L. KRESSER  
CLERK OF THE CITY COMMISSION

Passed: November 14, 2011

October 26, 2011

MEMORANDUM

TO: Donald C. Icsman, Acting City Manager

FROM: James F. Lang, Interim Police Chief

RE: Commission Agenda Item

**ITEM FOR CONSIDERATION:** Requesting legislation authorizing the payment of 9-1-1 equipment replacement and maintenance billing for 2011 to Erie County.

**BACKGROUND INFORMATION:** This is an agreement between the Erie County Commissioners and the City of Sandusky to pay annual charges for the 9-1-1 equipment beginning in 1999. We have now been invoiced the 9-1-1 equipment replacement and maintenance charges for 2011.

**BUDGETARY INFORMATION:** The total amount of this expenditure is **\$16,961.47**. The funds for this expenditure are budgeted for in our 2011 Police Operating Budget, account #110-1020-53000. The replacement cost is \$9,342.22 and the maintenance cost is \$7,619.25.

**ACTION REQUESTED:** It is requested that the proper legislation be prepared to allow for the payment of the 9-1-1 equipment replacement and maintenance billing in the amount not to exceed **\$16,961.47**. It is further requested that this be passed in accordance with Section 14 of the City Charter in order for payment to be made immediately to the County for the current expense for 2011.

Approved:

I concur with this recommendation:

\_\_\_\_\_  
James F. Lang, Interim Police Chief

\_\_\_\_\_  
Donald C. Icsman, Acting City Manager

CC: Hank Solowiej, Finance Director

**ERIE COUNTY FINANCE DEPARTMENT**  
 2900 Columbus Avenue  
 Sandusky, OH 44870  
 (419) 627-7619



To: City of Sandusky  
 222 Meigs Street  
 Sandusky, OH 44870

Invoice: 11-10  
 Date: 10/18/11

**INVOICE**

Erle County 911 for year 2011	Subdivision 24861-3600-434200 911	Billing 10100-1010-434200 GF	
	Replacement Cost % 0.3622	Maintenance Cost % 0.2954	
Census  26793	  \$9,342.22	  \$7,619.25	  \$16,961.47

**TOTAL DUE \$16,961.47**

**MAKE CHECKS PAYABLE TO ERIE COUNTY COMMISSIONERS**  
 Terms - Net 30 Days

110-1020-53000

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AUTHORIZING PAYMENT FOR REPLACEMENT AND MAINTENANCE COSTS PURSUANT TO THE 9-1-1 AGREEMENT BETWEEN THE CITY OF SANDUSKY AND ERIE COUNTY; AND DECLARING THAT THIS ORDINANCE SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.

WHEREAS, the City of Sandusky entered into an agreement with Erie County to provide funding for an enhanced 911 system as authorized by Ordinance No. 99-244, passed by the City Commission on August 23, 1999; and

WHEREAS, authorization for payment of the City's share for replacement and maintenance for the calendar year 2011 is being requested; and

WHEREAS, the total cost for the 9-1-1 equipment replacement and maintenance charges for the calendar year 2011 as reflected on the current unpaid invoice is \$16,961.47 (\$9,342.22 for replacement and \$7,619.25 for maintenance) and is to be paid with funds from the Police Department's 2011 operating budget (110-1020-53000); and

WHEREAS, this legislation should be passed as an emergency measure under suspension of the rules and in accordance with Section 14 of the City Charter in order that payment to the County can be made immediately for the current expense for 2011 consistent with the E-911 agreement with Erie County; and

WHEREAS, in that it is deemed necessary in order to provide for the immediate preservation of the public peace, property, health, and safety of the City of Sandusky, Ohio, and its citizens, and to provide for the efficient daily operation of Municipal Departments, including the Police Department of the City of Sandusky, Ohio, the City Commission of the City of Sandusky, Ohio finds that an emergency exists regarding the aforesaid, and that it is advisable that this Ordinance be declared an emergency measure which will take immediate effect in accordance with Section 14 of the City Charter upon its adoption; and NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF SANDUSKY, OHIO, THAT:

Section 1. The City Manager and/or the Finance Director are authorized and directed to make payment to the Erie County Commissioners for the City's share of the 9-1-1 replacement and maintenance costs for CY 2011 in an amount not to exceed Sixteen Thousand Nine Hundred Sixty One and 47/100 Dollars (\$16,961.47) consistent with the invoice received by the City from the Erie County Finance Department.

Section 2. If any section, phrase, sentence, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 3. This City Commission finds and determines that all formal actions of this City Commission concerning and relating to the passage of this Ordinance were taken in an open meeting of this City Commission and that all deliberations of this City Commission and of any of its committees that resulted in those formal actions



were in meetings open to the public in compliance with the law.

Section 4. That for the reasons set forth in the preamble hereto, this Ordinance is hereby declared to be an emergency measure which shall take immediate effect in accordance with Section 14 of the City Charter after its adoption and due authentication by the President and the Clerk of the City Commission of the City of Sandusky, Ohio.

\_\_\_\_\_  
DANIEL J. KAMAN  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
KELLY L. KRESSER  
CLERK OF THE CITY COMMISSION

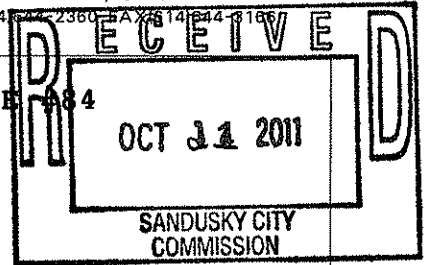
Passed: November 14, 2011

**NOTICE TO LEGISLATIVE  
AUTHORITY**

OHIO DIVISION OF LIQUOR CONTROL  
6606 TUSSING ROAD, P.O. BOX 4005  
REYNOLDSBURG, OHIO 43068-9005  
(614) 222-2360 FAX (614) 244-3166

TO

05560810200 <small>PERMIT NUMBER</small>		TRFO <small>TYPE</small>	BECK SUPPLIERS INC DBA FRIENDSHIP FOOD STORE #84	
02	01	2011 <small>ISSUE DATE</small>	UNITS B & C	
10	13	2011 <small>FILING DATE</small>	1318 CLEVELAND RD	
C1		C2 <small>PERMIT CLASSES</small>	SANDUSKY OHIO 44870	
22	077	B	F06427 <small>RECEIPT NO.</small>	



FROM 10/17/2011

15318870040 <small>PERMIT NUMBER</small>			CLAY DISTRIBUTING CO DBA FRIENDSHIP FOOD STORE #84	
02	01	2011 <small>ISSUE DATE</small>	1318 CLEVELAND RD UNITS B & C	
10	13	2011 <small>FILING DATE</small>	SANDUSKY OHIO 44870	
C1		C2 <small>PERMIT CLASSES</small>		
22	077			



MAILED 10/17/2011

RESPONSES MUST BE POSTMARKED NO LATER THAN. 11/17/2011

**IMPORTANT NOTICE**

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL  
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES **B TRFO 0556081-0200**

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT  
THE HEARING BE HELD  IN OUR COUNTY SEAT.  IN COLUMBUS.

WE DO NOT REQUEST A HEARING.

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title) -  Clerk of County Commissioner

(Date)

Clerk of City Council

Township Fiscal Officer

**CLERK OF SANDUSKY CITY COUNCIL  
222 MEIGS STREET  
SANDUSKY OHIO 44870**

FOR OFFICE USE ONLY  
NEW 1 TRANSFER  
PERMIT # 0556081-200

OHIO DEPARTMENT OF COMMERCE  
DIVISION OF LIQUOR CONTROL  
6606 Tussing Road, P.O. Box 4005, Reynoldsburg, Ohio 43068-9005  
Telephone: (614) 644-2431 http://www.liquorcontrol.ohio.gov

2011 AUG -4 AM 11:33

OFFICER/ SHAREHOLDERS DISCLOSURE FORM

SECTION A. (This form must accompany all applications of a corporate business entity)

Name of Corporation BECK SUPPLIERS INC. DBA Name  
Permit Premises Address City, State Zip Code  
Township, if in Unincorporated Area Tax Identification No. (TIN)

SECTION B.

1 Is stock publicly traded?  YES  NO  
If "YES", indicate exchange \_\_\_\_\_ & Do NOT complete SECTION D.  
2 Does any stockholder own 5% or more shares? If YES, complete SECTION D.  YES  NO  
3 Total Number of shares issued 860

Please be advised that any social security numbers provided to the Division of Liquor Control in this application may be released to the Ohio Department of Public Safety, the Ohio Department of Taxation, the Ohio Attorney General, or to any other state or local law enforcement agency if the agency requests the social security number to conduct an investigation, implement enforcement action, or collect taxes.

SECTION C. List the top five (5) officers of the captioned corporation. If an office is NOT held please indicate by writing NONE.

THE INDIVIDUALS LISTED BELOW MUST HAVE A BACKGROUND CHECK PERFORMED BY BCI&I AND SUBMIT A PERSONAL HISTORY BACKGROUND FORM PLEASE READ "BACKGROUND CHECK INFORMATION" DLC4191

NAME OF OFFICER	SOCIAL SECURITY NUMBER	DATE OF BIRTH
1) CEO		
2) President <u>DOUGLAS L BECK</u>		<u>12 23 61</u>
3) Vice-President <u>BRIAN R BECK</u>		<u>08 16 63</u>
4) Secretary <u>DEAN R BECK</u>		<u>03 06 67</u>
5) Treasurer		

SECTION D. Stockholders holding 5% or more outstanding shares Note: If you answered Question 1 YES, do not complete this section

THE INDIVIDUALS LISTED BELOW MUST HAVE A BACKGROUND CHECK PERFORMED BY BCI&I AND SUBMIT A PERSONAL HISTORY BACKGROUND FORM PLEASE READ "BACKGROUND CHECK INFORMATION" DLC4191. If none, please indicate by writing "NONE".

1) Stockholder's Name	Social Security No. (if Individual)	NUMBER OF SHARES HELD (NOT PERCENTAGE)
<u>DOUGLAS L BECK</u>		<u>286.66</u>
Residence Address <u>609 BIRCHARD AVE</u>	Tax Identification No. (if applicable)	
City and State <u>FREMONT, OH</u>	Zip Code <u>43420</u>	
Telephone No. <u>419 332 5527</u>	Date of Birth <u>12-23-1961</u>	
2) Stockholder's Name <u>BRIAN R. BECK</u>	Social Security No. (if Individual)	<u>286.66</u>
Residence Address <u>2150 WEDGEWOOD CIR</u>	Tax Identification No. (if applicable)	
City and State <u>PORT CLINTON OH</u>	Zip Code <u>43452</u>	
Telephone No <u>419 734 6655</u>	Date of Birth <u>08-16-1963</u>	

(PLEASE SEE REVERSE SIDE SHOULD YOU NEED ADDITIONAL SPACE TO LIST STOCKHOLDERS)

STATE OF OHIO, SANDUSKY COUNTY: 11

I, DOUGLAS L BECK being first duly sworn, according to law, deposes and says that he/she is (Title) PRESIDENT of the BECK SUPPLIERS, INC., a corporation duly authorized by law to do business in the State of Ohio, and that the statements made in the foregoing affidavit are true

(Signature) Douglas L Beck (Print Name and Corporate Title) DOUGLAS L BECK PRESIDENT

Sworn to and subscribed in my presence this 2nd day of August, 2011

DLC4030 My Commission Expires July 09, 2012  
JOHN JOSEPH MERTLE  
NOTARY PUBLIC - State of Ohio  
My Commission Expires July 09, 2012  
800-760-0750  
Rev 6-08

Note: If you answered Question 1 "YES", do not complete this section

2011 AUG -4 AM 11:33

List Stockholders holding 5% or more outstanding shares. If none, please indicate by writing "NONE".  
 THE INDIVIDUALS LISTED BELOW MUST HAVE A BACKGROUND CHECK PERFORMED BY BCBI AND SUBMIT A PERSONAL HISTORY BACKGROUND FORM PLEASE READ  
 "BACKGROUND CHECK INFORMATION" DLC#191.

3) Stockholder's Name	DEAN R. BECK	Social Security No. (if Individual)		NUMBER OF SHARES HELD (NOT PERCENTAGE)  286.66
Residence Address	1000 SPRINGWOOD DR	Tax Identification No. (if applicable)		
City and State	FREMONT OH	Zip Code	43420	
Telephone No.	419 680 2852	Date of Birth	03-00-1967	
4) Stockholder's Name		Social Security No. (if Individual)		NUMBER OF SHARES HELD (NOT PERCENTAGE)
Residence Address		Tax Identification No. (if applicable)		
City and State		Zip Code		
Telephone No.		Date of Birth		
6) Stockholder's Name		Social Security No. (if Individual)		NUMBER OF SHARES HELD (NOT PERCENTAGE)
Residence Address		Tax Identification No. (if applicable)		
City and State		Zip Code		
Telephone No.		Date of Birth		
6) Stockholder's Name		Social Security No. (if Individual)		NUMBER OF SHARES HELD (NOT PERCENTAGE)
Residence Address		Tax Identification No. (if applicable)		
City and State		Zip Code		
Telephone No.		Date of Birth		
7) Stockholder's Name		Social Security No. (if Individual)		NUMBER OF SHARES HELD (NOT PERCENTAGE)
Residence Address		Tax Identification No. (if applicable)		
City and State		Zip Code		
Telephone No.		Date of Birth		
8) Stockholder's Name		Social Security No. (if Individual)		NUMBER OF SHARES HELD (NOT PERCENTAGE)
Residence Address		Tax Identification No. (if applicable)		
City and State		Zip Code		
Telephone No.		Date of Birth		
9) Stockholder's Name		Social Security No. (if Individual)		NUMBER OF SHARES HELD (NOT PERCENTAGE)
Residence Address		Tax Identification No. (if applicable)		
City and State		Zip Code		
Telephone No.		Date of Birth		
10) Stockholder's Name		Social Security No. (if Individual)		NUMBER OF SHARES HELD (NOT PERCENTAGE)
Residence Address		Tax Identification No. (if applicable)		
City and State		Zip Code		
Telephone No.		Date of Birth		

JOHN JOSEPH ERLIE  
 Ohio State Liquor Control  
 Commission Expires July 28, 2015



JOHN JOSEPH ERLIE  
 Ohio State Liquor Control  
 Commission Expires July 28, 2015

**From:** Carrie Handy  
**To:** Kelly Kresser  
**Date:** 10/24/2011 3:23 PM  
**Subject:** Re: Liquor License Transfer

Kelly -

The Division of Planning has no objection to this liquor license transfer request. This is for an existing convenience store/carry-out type of business which has been operating in its present location on Cleveland Road for many years. This property is zoned "GB"/General Business District by Sandusky's Zoning Code which permits a convenience store/carry-out type of use.

Carrie

**From:** Rudolfo Ruiz  
**To:** Kresser, Kelly  
**Date:** 10/24/2011 12:47 PM  
**Subject:** Re: Liquor License Transfer

**CC:** Mulvin, Diane

After reviewing the Fire inspection file on Friendship Food Store 1318 Cleveland Rd. transaction number: B TRFO 0556081-0200 the Sandusky Fire Department Fire Prevention Bureau has no official objection for renewal to maintain permit privileges, nor requests a hearing.

According to the inspection file there are no unfavorable enforcement records or disregard to laws, regulations or local ordinances.

Sincerely,

Rudy Ruiz, MBA, EFO, FO  
Bureau of Fire Prevention & Risk Reduction  
Sandusky Fire Department  
419-627-5823 office  
419-557-1145 cell

The United States Fire Administration recommends everyone should have a comprehensive fire protection plan that includes smoke alarms, residential sprinklers, and practicing a home fire escape plan.

>>> Kelly Kresser 10/24/2011 8:19 AM >>>

Attached is a liquor license transfer for Friendship Food Store. Please provide your comments to me.

**From:** Charlie Sams  
**To:** Kelly Kresser  
**Date:** 10/24/2011 9:28 AM  
**Subject:** Re: Liquor License Transfer

Kelly,

We have no objects to the transfer.

Assistant Chief Charlie Sams  
Sandusky Police Department  
222 Meigs Street  
Sandusky, Ohio 44870  
(419)627-5870 - direct  
(419)627-5862 - fax  
csams@ci.sandusky.oh.us

>>> Kelly Kresser 10/24/2011 8:19 AM >>>

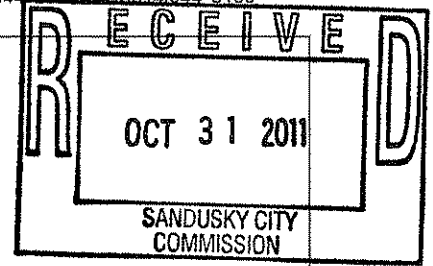
Attached is a liquor license transfer for Friendship Food Store. Please provide your comments to me.

**NOTICE TO LEGISLATIVE  
AUTHORITY**

**OHIO DIVISION OF LIQUOR CONTROL**  
 6606 TUSSING ROAD, P.D. BDX 4005  
 REYNOLDSBURG, OHIO 43068-9005  
 (614)644-2360 FAX (614)644-3166

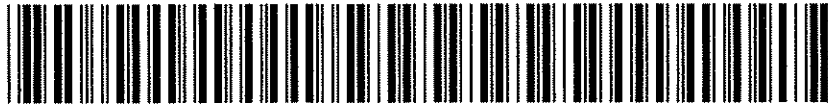
TO

3466260 <small>PERMIT NUMBER</small>		NEW <small>TYPE</small>	HDT OPERATING COMPANY LLC DBA HOT DOG TONY'S 115-117 W WATER ST SANDUSKY OH 44870	
10 27 2011 <small>ISSUE DATE</small>				
10 27 2011 <small>FILING DATE</small>				
D5J <small>PERMIT CLASSES</small>				
22	077	B	Z55130 <small>RECEIPT NO.</small>	
<small>TAX DISTRICT</small>				



FROM 10/31/2011

<small>PERMIT NUMBER</small>		<small>TYPE</small>			
<small>ISSUE DATE</small>					
<small>FILING DATE</small>					
<small>PERMIT CLASSES</small>					
<small>TAX DISTRICT</small>			<small>RECEIPT NO.</small>		



MAILED 10/31/2011

RESPONSES MUST BE POSTMARKED NO LATER THAN 12/01/2011

**IMPORTANT NOTICE**

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL  
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES

**B NEW 3466260**

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT  
 THE HEARING BE HELD  IN OUR COUNTY SEAT.  IN COLUMBUS.

WE DO NOT REQUEST A HEARING.

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title)-  Clerk of County Commissioner

(Date)

Clerk of City Council

Township Fiscal Officer

**CLERK OF SANDUSKY CITY COUNCIL  
 222 MEIGS STREET  
 SANDUSKY OHIO 44870**



FOR OFFICE USE ONLY  
 NEW TRANSFER  
 PERMIT # 3466260

OHIO DEPARTMENT OF COMMERCE - DIVISION OF LIQUOR CONTROL  
 6606 Tussing Road, P.O. Box 4005, Reynoldsburg, Ohio 43068-9005  
 Telephone: (614) 644-2431 - http://www.com.ohio.gov/liqr

**LIMITED LIABILITY COMPANY DISCLOSURE FORM**  
 (This form must accompany all applications of an LLC business entity)

SECTION A

Name of Limited Liability Company <b>HDT Operating Company, LLC</b>	DBA Name <b>Hot Dog Tony's</b>	
Permit Premises Address <b>115-117 W. Water Street</b>	City, State <b>Sandusky, Ohio</b>	Zip Code <b>44870</b>
Township, if in Unincorporated Area	Tax Identification No. (TIN) <b>27-4200173</b>	

Limited Liability Company ("LLC") - Chapter 1705 Ohio Revised Code. Indicate below the managing members, LLC Officers, and all persons with a 5% or greater membership or voting interest, and attach a copy of the Articles of Organization filed with the Ohio Secretary of State.

Please be advised that any social security numbers provided to the Division of Liquor Control in this application may be released to the Ohio Department of Public Safety, the Ohio Department of Taxation, the Ohio Attorney General, or to any other state or local law enforcement agency if the agency requests the social security number to conduct an investigation, implement an enforcement action, or collect taxes.

SECTION B. List the top five (5) officers of the captioned business. If an office is NOT held, please indicate by writing NONE.

EACH OFFICER LISTED BELOW MUST HAVE A BACKGROUND CHECK PERFORMED BY BCI&I AND SUBMIT A PERSONAL HISTORY BACKGROUND FORM. PLEASE READ "BACKGROUND CHECK INFORMATION" DL04191.

NAME OF OFFICER	SOCIAL SECURITY NUMBER	DATE OF BIRTH
1) CEO None		
2) President None		
3) Vice-President None		
4) Secretary None		
5) Treasurer None		

SECTION C. List the managing members and all persons with a 5% or greater membership or voting interest in the LLC.

THE INDIVIDUALS LISTED BELOW MUST HAVE A BACKGROUND CHECK PERFORMED BY BCI&I AND SUBMIT A PERSONAL HISTORY BACKGROUND FORM. PLEASE READ "BACKGROUND CHECK INFORMATION" DL04191.

1) Name <b>Anthony J. DeRiso, II</b>	Social Security No. (if individual)	<input checked="" type="checkbox"/> Managing Member <input type="checkbox"/> 5% or greater voting interest <input type="checkbox"/> 5% or greater membership interest
Residence Address <b>846 Crosstree Lane</b>	Tax Identification No. (if applicable)	
City and State <b>Sandusky, Ohio</b>	Zip Code <b>44870</b>	
Telephone No. <b>419-609-5500</b>	Date of Birth <b>11/26/1958</b>	
2) Name	Social Security No. (if individual)	
Residence Address	Tax Identification No. (if applicable)	<input type="checkbox"/> Managing Member <input type="checkbox"/> 5% or greater voting interest <input type="checkbox"/> 5% or greater membership interest
City and State	Zip Code	
Telephone No.	Date of Birth	

(PLEASE SEE REVERSE SIDE SHOULD YOU NEED ADDITIONAL SPACE)

STATE OF OHIO, Erie COUNTY ss.

I, Anthony J. DeRiso, II being first duly sworn, according to law, deposes and says that he/she is (Title) Member of the HDT Operating Company, LLC, a business duly authorized by law to do business in the State of Ohio, and that the statements made in the foregoing affidavit are true.

(Signature) [Signature] (Print Name and Title) Anthony J. DeRiso, II, Member

Sworn to and subscribed in my presence this 28 day of September, 2011

[Signature] (Notary Public) 2-2-16 (Notary Expiration)

2011 OCT -5 PM 1:51  
LUCINDA CLARK RM. 1-B

**From:** Carrie Handy  
**To:** Kelly Kresser  
**Date:** 11/3/2011 4:54 PM  
**Subject:** Re: NEW Liquor License

Kelly -

Please be advised that the Division of Planning has reviewed the application for a new liquor license at 115-117 W. Water Street for Hot Dog Tony's and we have no objection to this request. The subject property is zoned "DBD"/Downtown Business District by the Sandusky Zoning Code. The "DBD" District permits "the sale and serving of all beverages, and eating places of all types permitting dancing and live entertainment." Thus, the proposed restaurant/bar operation would be a permitted use. The proposed restaurant/bar is also located in the City's designated "Community Entertainment District" within which the City has encouraged such businesses to locate.

Carrie

**From:** Rudolfo Ruiz  
**To:** Kresser, Kelly  
**Date:** 10/31/2011 10:22 AM  
**Subject:** Re: NEW Liquor License

After reviewing the Fire inspection file on Hot Dog Tony's 115--117 W. Water Street transaction number: B NEW 3466260 the Sandusky Fire Department Fire Prevention Bureau has no official objection for renewal to maintain permit privileges, nor requests a hearing.

According to the inspection file there are no unfavorable enforcement records or disregard to laws, regulations or local ordinances.

Sincerely,

Rudy Ruiz, MBA, EFO, FO  
Bureau of Fire Prevention & Risk Reduction  
Sandusky Fire Department  
419-627-5823 office  
419-557-1145 cell

The United States Fire Administration recommends everyone should have a comprehensive fire protection plan that includes smoke alarms, residential sprinklers, and practicing a home fire escape plan.

>>> Kelly Kresser 10/31/2011 9:52 AM >>>

Attached is a request from the Ohio Division of Liquor Control for a new D5J liquor permit (Spirituous liquor for on premises consumption only, beer, wine and mixed beverages for on premises, or off premises in original sealed containers, until 2:30 a.m. -- community entertainment district).

This is for HDT Operating Company LLC dba Hot Dog Tonys 115 - 117 West Water Street.

**From:** Charlie Sams  
**To:** Kelly Kresser  
**Date:** 11/3/2011 7:44 AM  
**Subject:** Re: NEW Liquor License

Kelly,

We have no objections to the liquor license.

Assistant Chief Charlie Sams  
Sandusky Police Department  
222 Meigs Street  
Sandusky, Ohio 44870  
(419)627-5870 - direct  
(419)627-5862 - fax  
csams@ci.sandusky.oh.us

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