



**SANDUSKY CITY COMMISSION  
REGULAR SESSION AGENDA  
NOVEMBER 22, 2021 AT 5 P.M.  
CITY HALL, 240 COLUMBUS AVENUE**

INVOCATION	Naomi Twine
PLEDGE OF ALLEGIANCE	
CALL TO ORDER	
ROLL CALL	M. Meinzer, W. Poole, D. Murray, D. Brady, N. Twine, D. Waddington & B. Harris
APPROVAL OF MINUTES	November 8, 2021
AUDIENCE PARTICIPATION	
PRESENTATION	"CIPP" Cure in Place Piping, Joshua Snyder, Public Works Engineer
COMMUNICATIONS	Motion to accept all communications submitted below
CURRENT BUSINESS	

**CONSENT AGENDA ITEMS**

**ITEM A – Submitted by Aaron Klein, Public Works Director**

**OHIO EPA ANNUAL DISCHARGE FEE FOR THE WASTEWATER TREATMENT PLANT FOR CY2021**

**Budgetary Information:** The total amount of \$25,900 shall be paid with Sewer Funds and has been appropriated in the O & M Budget for 2021.

**ORDINANCE NO. \_\_\_\_\_:** It is requested an ordinance be passed authorizing and directing the Finance Director to make payment to the State of Ohio Environmental Protection Agency for the annual discharge fee for NPDES permit number 2PF00001 for the Wastewater Treatment Plant for the CY 2021; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the City Charter.

**ITEM B – Submitted by Cathy Myers, Commission Clerk**

**NEW LIQUOR PERMIT FOR FLASH ON HANCOCK, LLC**

**Budgetary Information:** There is no budgetary impact for this item.

**Notice to Legislative Authority for a new C1** (Operator of a retail store to sell beer in containers and not for consumption on the premises where sold in original containers having the capacity of not more than five and one-sixth gallons.) **Liquor Permit for Flash on Hancock LLC located at 802 Hancock Street.**

**REGULAR AGENDA ITEMS**

**ITEM 1 – Submitted by Jared Oliver, Police Chief**

**CONTRACT WITH ERIE COUNTY SHERIFF'S OFFICE FOR DISPATCH SERVICES**

**Budgetary Information:** The City agrees to reimburse Erie County Sheriff's Department in 2022 for dispatching services in an amount not to exceed \$272,348.86 which \$136,174.43 (50%) will be taken from the 2022 Fire Department Proposed Budget (110-1310-53001 at 22% and 431-1330-53001 at 28%) and \$136,174.43 (50%) will be taken from the Police department Proposed Budget (110-1020-53001).

**ORDINANCE NO. \_\_\_\_\_:** It is requested an ordinance be passed authorizing and directing the City Manager to enter into a contract with the Erie County Sheriff for the provision of Public Safety Dispatching Services for the City of Sandusky Police, Fire and Service Departments commencing on January 1, 2022, through December 31, 2022; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the City Charter.

**ITEM 2 – Submitted by Joshua Snyder, Public Works Engineer**

**CHANGE ORDER #1 AND FINAL FOR THE 2021 SEWER LINING PROJECT (DEDUCT)**

**Budgetary Information:** This final agreement amendment is a decrease of \$9,928.50 which will revise the original total contract amount of \$298,074 to \$288,145.50 and will be paid from the Sewer Funds.

**ORDINANCE NO. \_\_\_\_\_:** It is requested an ordinance be passed authorizing and directing the City Manager to approve the first and final change order for the work performed by United Survey, Inc., of Cleveland, Ohio, for the 2021 sewer lining project; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the City Charter.

**ITEM 3 – Submitted by Jason Werling, Recreation Superintendent**

**2022 MILLS CREEK GOLF COURSE FEES CHANGE – FIRST READING**

**Budgetary Information:** The current fee schedule will not negatively impact the General Fund. It is the desire to continue to increase the overall usage of the course through memberships, punch cards, and daily paid rounds. We will strive to be the area's lowest priced golf course while still providing a quality experience to our golfers attracting both locals and visitors.

**ORDINANCE NO. \_\_\_\_\_ :** It is requested an ordinance be passed approving the fee schedule for the Mills Creek Golf Course established by the City Manager pursuant to Section 973.02 of the Codified Ordinances of the City of Sandusky.

**CITY MANAGER’S REPORT**

**OLD BUSINESS**

**NEW BUSINESS**

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

**EXECUTIVE SESSION(S)**

**ADJOURNMENT**

Online: [www.ci.sandusky.oh.us](http://www.ci.sandusky.oh.us) – Click “Play” 



## DEPARTMENT OF PUBLIC WORKS

240 Columbus Avenue  
Sandusky, Ohio 44870  
419.627.5829  
[www.ci.sandusky.oh.us](http://www.ci.sandusky.oh.us)

To: Eric Wobser, City Manager

From: Aaron M. Klein, P.E.

Date: November 9, 2021

**Subject: Commission Agenda Item – Ohio EPA Annual Discharge Fee for the WWTP CY2021**

**ITEM FOR CONSIDERATION:** Legislation authorizing payment to the Treasurer of the State of Ohio, on behalf of the Ohio EPA, for the annual discharge fee for the year 2021, for National Pollutant Discharge Elimination System (NPDES) Permit Number 2PF00001 for the City's Wastewater Treatment Plant (WWTP).

**BACKGROUND INFORMATION:** The Ohio EPA, through the NPDES, requires a permit for all Wastewater Treatment facilities discharging pollutants to a body of water within the State of Ohio to pay an annual discharge fee. Fees are determined by an average daily discharge flow of the following year and set by a flow chart from the Ohio EPA.

For the Calendar Year 2021, the City of Sandusky is required to pay a discharge fee for the operation of the Wastewater Treatment Plant of \$25,900.00 by January 31, 2022. The cost is the same as 2020 when it increased after many years due to an increase of average daily flow processed through the WWTP, resulting from high bay levels flowing back into the system through the outfalls.

**BUDGETARY INFORMATION:** The total amount of \$25,900.00 shall be paid with Sewer funds and has been appropriated in the O & M Budget for 2021.

**ACTION REQUESTED:** It is recommended that proper legislation be prepared for payment of the discharge fee to the Ohio EPA at an amount not to exceed \$25,900.00 and that the necessary legislation be passed under suspension of the rules and in accordance with Section 14 of the City so funds can be expended with funds budgeted for in 2021 .

I concur with this recommendation:

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Eric Wobser  
City Manager

cc: B. Heil, Law Director; M. Reeder, Finance Director; C. Myers, Commission Clerk



Mike DeWine, Governor  
Jon Husted, Lt. Governor  
Laurie A. Stevenson, Director

October 4, 2021

SANDUSKY STP  
222 MEIGS ST  
SANDUSKY, OH 44870

**2021 ANNUAL DISCHARGE FEE  
PERMIT 2PF00001  
INVOICE ATTACHED**

**The 2021 Annual Discharge Fee (ADF), authorized by Ohio Revised Code (ORC) 3745-11, is due on January 30, 2022.**

An invoice for the above referenced fee is attached, and payments can be made at this time. The annual discharge fee is based on the average volume of wastewater discharged by your facility during the previous year (2020) between May 1 and October 31. The fee schedule and average daily flow of your facility are provided below.

Please review the information carefully before submitting payment. If any information is incorrect, contact us at [adf@epa.ohio.gov](mailto:adf@epa.ohio.gov). Inquiries regarding incorrect flows should include your permit number, a written explanation of the issue, and any relevant data from your electronic Discharge Monitoring Reports (eDMRs). Corrections to eDMRs must be done in the eDMR system with follow-up notification by email.

Facility Name: SANDUSKY STP

NPDES Permit No: 2PF00001

Average Daily Flow: 20.0574

(Design flow if new facility)

Base Fee: \$25,900.00

Major Surcharge:

**TOTAL FEE DUE: \$25,900.00**

INDUSTRIAL FACILITIES	
Flow (MGD)	Fee
>0.005 – 0.05	\$ 250
>0.05 – 0.25	\$ 1,200
>0.25 - 1	\$ 2,950
>1 - 5	\$ 5,850
>5 - 10	\$ 8,800
>10 - 20	\$ 11,700
>20 - 100	\$ 14,050
>100 - 250	\$ 16,400
>250	\$ 18,700
Major Surcharge	\$ 7,500

PUBLIC FACILITIES	
Flow (MGD)	Fee
>0.005 – 0.05	\$ 200
>0.05 – 0.1	\$ 500
>0.1 – 0.25	\$ 1,050
>0.25 - 1	\$ 2,600
>1 - 5	\$ 5,200
>5 - 10	\$ 10,350
>10 - 20	\$ 15,550
>20 - 50	\$ 25,900
>50 - 100	\$ 41,400
>100	\$ 62,100

GENERAL PERMIT HOLDERS	
OHS000004 OHV000003	Public Facilities Fee Schedule
OHN000005 OHB000002	Industrial Facilities Fee Schedule
OHW000004	Fixed Fee \$ 180.00

*JH smiment*  
10-25-2021



Mike DeWine, Governor  
Jon Husted, Lt. Governor  
Laurie A. Stevenson, Director

## National Pollutant Discharge Elimination System 2021 ANNUAL DISCHARGE FEE INVOICE

Payment Due January 30, 2022

[For Wastewater, 2021; Pursuant to ORC 3745.11(L)]

SANDUSKY STP  
222 MEIGS ST  
SANDUSKY, OH 44870

Monday, October 4, 2021

### Facility and Fee Basis

Facility Name: SANDUSKY STP

NPDES Permit No.: 2PF00001

Average Daily Flow 20.0574

(Design flow if new facility)

Revenue ID: 1440979

Base Fee: \$25,900.00

Major Surcharge:

Late charge of 10% assessed if not paid by January 30, 2022.

**TOTAL FEE DUE: \$25,900.00**

Questions or change of address, please email [adf@epa.ohio.gov](mailto:adf@epa.ohio.gov) BEFORE you make a payment.

### Online Payment (Preferred)

For online credit card or ACH payment, go to

**[ebiz.epa.ohio.gov](http://ebiz.epa.ohio.gov)**

Login or create an account to make payment.

For online payment guidance, go to  
[epa.ohio.gov/Portals/43/eBusiness\\_onlinePay.pdf](http://epa.ohio.gov/Portals/43/eBusiness_onlinePay.pdf)

### Payment by Check

Write the RevenueID and Permit No. on the check.

Make check payable to:

**"Treasurer, State of Ohio"**

Mail check to:

**Ohio EPA**

**PO Box 77005**

**Cleveland, OH 44194-7005**

*Handwritten signature and date: 10-25-2021*

CUT OFF THIS STUB AND MAIL IT WITH YOUR CHECK. DO NOT MAIL TOP PORTION.

### NPDES Annual Discharge Fee Office Use Only

Facility: SANDUSKY STP

NPDES Permit No 2PF00001

Pay to: Treasurer, State of Ohio.

Please write the RevenueID and Permit Number on your check.

Please send this stub with your check. DO NOT SEND LETTERS OR OTHER FORMS

Ohio EPA  
PO Box 77005  
Cleveland, OH 44194-7005

Due Date	01/30/2022
Revenue ID:	1440979
Transaction ID:	000000000
Type Code:	AFNAP
TOTAL FEE DUE:	\$25,900.00

1440979 0002590000 AFNAP 000000000 3

## CERTIFICATE OF FUNDS

In the Matter of: Ohio EPA Annual Discharge Fee

IT IS HEREBY CERTIFIED that the moneys required to meet the obligations of the City of Sandusky under the foregoing Contract have been lawfully appropriated for such purposes and are in the treasury of the City of Sandusky or are in the process of collection to an appropriate fund, free from any previous encumbrances. This certificate is given compliance with Sections 5705.41 and 5705.44, Ohio Revised Code.

Account # 613-5420-53000

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



Michelle Reeder

Finance Director

Dated: 11/16/2021



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

**AN ORDINANCE AUTHORIZING AND DIRECTING THE FINANCE DIRECTOR TO MAKE PAYMENT TO THE STATE OF OHIO ENVIRONMENTAL PROTECTION AGENCY FOR THE ANNUAL DISCHARGE FEE FOR NPDES PERMIT NUMBER 2PF00001 FOR THE WASTEWATER TREATMENT PLANT FOR THE CY 2021; AND DECLARING THAT THIS ORDINANCE SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.**

**WHEREAS**, the Ohio Revised Code Section 3745.11(L) requires that an NPDES permit holder that is a public discharger pay a fee as specified in the statute based upon an average daily discharge flow and the City's flow and the corresponding fee is delineated on the notification received from the Ohio Environmental Protection Agency; and

**WHEREAS**, the total cost for the annual discharge fee for calendar year 2021 is \$25,900.00 and will be paid with Sewer Funds which have been appropriated in the budget for 2021; 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 make payment to the Ohio Environmental Protection Agency for the annual discharge fee for the Wastewater Treatment Plant for the CY 2021 with funds budgeted for 2021; 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 Public Works, 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 Finance Director to make payment to the Treasurer of the State of Ohio as required by the Ohio Environmental Protection Agency in an amount **not to exceed** Twenty Five Thousand Nine Hundred and 00/100 Dollars (\$25,900.00) for the annual discharge fee for NPDES Permit Number 2PF00001 for the Wastewater Treatment Plant for the CY 2021.

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.

\_\_\_\_\_  
RICHARD R. BRADY  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
CATHLEEN A. MYERS  
CLERK OF THE CITY COMMISSION

Passed: November 22, 2021



NOTICE TO LEGISLATIVE  
AUTHORITY

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

TO

2307455		NEW		FLASH ON HANCOCK LLC DBA FLASH ON HANCOCK 802 HANCOCK ST SANDUSKY OH 44870
PERMIT NUMBER		TYPE		
ISSUE DATE				
06 29 2020				
FILING DATE				
C1		PERMIT CLASSES		
22	077	B	C77347	
TAX DISTRICT		RECEIPT NO.		

FROM 11/05/2021

PERMIT NUMBER		TYPE		
ISSUE DATE				
FILING DATE				
PERMIT CLASSES				
TAX DISTRICT		RECEIPT NO.		



MAILED 11/05/2021

RESPONSES MUST BE POSTMARKED NO LATER THAN. 12/06/2021

**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 2307455**

(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  
240 COLUMBUS AVE  
SANDUSKY OHIO 44870

## Commerce Division of Liquor Control : Web Database Search

**OWNERSHIP DISCLOSURE INFORMATION**

This online service will allow you to obtain ownership disclosure information for issued and pending retail liquor permit entities within the State of Ohio.

**Searching Instructions**

Enter the known information and click the "Search" button. **For best results, search only ONE criteria at a time.** If you try to put too much information and it does not match exactly, the search will return a message "No records to display".

The information is sorted based on the Permit Number in ascending order.

To do another search, click the "Reset" button.

**SEARCH CRITERIA****Permit Number**

2307455

**Permit Name / DBA****Member / Officer Name**[Wait](#)[Reset](#)[Main Menu](#)

Member/Officer Name	Shares/Interest	Office Held
<b>Permit Number:</b> 2307455; <b>Name:</b> FLASH ON HANCOCK LLC; <b>DBA:</b> DBA FLASH ON HANCOCK; <b>Address:</b> 802 HANCOCK ST SANDUSKY 44870		
DONNA NIEVES	MANAGE MEM	
CARLOS NIEVES	MANAGE MEM	

- [Ohio.Gov](#)
- [Ohio Department of Commerce](#)

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## Cathy Myers

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**From:** Jared Oliver  
**Sent:** Wednesday, November 10, 2021 2:57 PM  
**To:** Jim Green; Cathy Myers; Jonathan Holody  
**Subject:** RE: Liquor License Request Flash on Hancock Street LLC

SPD has no issues with this either.



**Jared Oliver | Chief of Police**  
SANDUSKY POLICE DEPARTMENT  
222 Meigs Street | Sandusky, OH 44870  
T: 419.627.5869 | F: 419.627.5862  
[www.ci.sandusky.oh.us](http://www.ci.sandusky.oh.us)



**From:** Jim Green <[jgreen@ci.sandusky.oh.us](mailto:jgreen@ci.sandusky.oh.us)>  
**Sent:** Wednesday, November 10, 2021 1:10 PM  
**To:** Cathy Myers <[CommissionClerk@ci.sandusky.oh.us](mailto:CommissionClerk@ci.sandusky.oh.us)>; Jared Oliver <[joliver@ci.sandusky.oh.us](mailto:joliver@ci.sandusky.oh.us)>; Jonathan Holody <[jholody@ci.sandusky.oh.us](mailto:jholody@ci.sandusky.oh.us)>  
**Subject:** RE: Liquor License Request Flash on Hancock Street LLC

Fire has no issues

**From:** Cathy Myers <[CommissionClerk@ci.sandusky.oh.us](mailto:CommissionClerk@ci.sandusky.oh.us)>  
**Sent:** Wednesday, November 10, 2021 11:37 AM  
**To:** Jared Oliver <[joliver@ci.sandusky.oh.us](mailto:joliver@ci.sandusky.oh.us)>; Jim Green <[jgreen@ci.sandusky.oh.us](mailto:jgreen@ci.sandusky.oh.us)>; Jonathan Holody <[jholody@ci.sandusky.oh.us](mailto:jholody@ci.sandusky.oh.us)>  
**Subject:** RE: Liquor License Request Flash on Hancock Street LLC

Attached is a request for a NEW C1 ( **Permit C-1** may be issued to the owner or operator of a retail store to sell beer in containers and not for consumption on the premises where sold in original containers having a capacity of not more than five and one-sixth gallons.) for:

Flash on Hancock LLC  
DBA Flash on Hancock  
802 Hancock Street  
Sandusky, OH 44870

Please provide comments for the next Commission agenda.

Thank you.

## Cathy Myers

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**From:** Jim Green  
**Sent:** Wednesday, November 10, 2021 1:10 PM  
**To:** Cathy Myers; Jared Oliver; Jonathan Holody  
**Subject:** RE: Liquor License Request Flash on Hancock Street LLC

Fire has no issues

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**From:** Cathy Myers <CommissionClerk@ci.sandusky.oh.us>  
**Sent:** Wednesday, November 10, 2021 11:37 AM  
**To:** Jared Oliver <joliver@ci.sandusky.oh.us>; Jim Green <jgreen@ci.sandusky.oh.us>; Jonathan Holody <jholody@ci.sandusky.oh.us>  
**Subject:** RE: Liquor License Request Flash on Hancock Street LLC

Attached is a request for a NEW C1 ( **Permit C-1** may be issued to the owner or operator of a retail store to sell beer in containers and not for consumption on the premises where sold in original containers having a capacity of not more than five and one-sixth gallons.) for:

Flash on Hancock LLC  
DBA Flash on Hancock  
802 Hancock Street  
Sandusky, OH 44870

Please provide comments for the next Commission agenda.

Thank you.

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**From:** Cathy Myers  
**Sent:** Wednesday, November 10, 2021 9:44 AM  
**To:** Jared Oliver <joliver@ci.sandusky.oh.us>; Jim Green <jgreen@ci.sandusky.oh.us>; Jonathan Holody <jholody@ci.sandusky.oh.us>  
**Subject:** Liquor License Request Flash on Hancock Street LLC

**Permit C-1** may be issued to the owner or operator of a retail store to sell beer in containers and not for consumption on the premises where sold in original containers having a capacity of not more than five and one-sixth gallons.

Please let me know if there are any issues to reissue this permit.

Thank you.

**Cathy Myers | Commission Clerk**  
240 Columbus Ave. | Sandusky, OH 44870



## CITY OF SANDUSKY POLICE DEPARTMENT

222 Meigs Street  
Sandusky, Ohio 44870  
419.627.5863  
[www.cityofsandusky.com](http://www.cityofsandusky.com)

**TO:** Eric Wobser, City Manager  
**FROM:** Jared Oliver, Police Chief  
Jim Green, Interim Fire Chief  
**DATE:** November 9, 2021  
**RE:** Commission Agenda Item

**ITEM FOR CONSIDERATION:** Legislation authorizing the City Manager to enter into an agreement between the City of Sandusky and the Erie County Sheriff's Office for the Provision of Dispatching Services for the City of Sandusky Police, Fire, and Service Departments commencing on January 1, 2022, through December 31, 2022.

**BACKGROUND INFORMATION:** Since 2007, the City of Sandusky has researched and studied the concept of public safety regional communications. Through the development of a regional communications ad-hoc committee and their recommendations, the City of Sandusky co-located its public safety dispatch services in 2009 with the Erie County Sheriff's Office. This co-location was undertaken with the understanding that a plan for regional communications would develop over the next two years. In 2011, plans were developed to bring Sandusky Public Safety Dispatchers under the employment and supervision of the Erie County Sheriff's Office in 2012. The Erie County Sheriff's Office has been providing dispatch services from 2012 to present. The current contract for 2021 was approved by Ordinance No. 21-004 at a total cost of \$354,900.38.

**BUDGETARY INFORMATION:** The city agrees to reimburse the Erie County Sheriff's Department in 2022 for the dispatching services at an amount not to exceed **\$272,348.86** which **\$136,174.43 (50%)** will be taken from the 2022 Fire Department Proposed Budget (110-1310-53001 at 22% and 431-1330-53001 at 28%) and **\$136,174.43 (50%)** will be taken from the 2022 Police Department Proposed Budget, (110-1020-53001).

**ACTION REQUESTED:** It is requested that the proper legislation be prepared authorizing the City Manager to enter into an agreement with the Erie County Sheriff's Office for the Provision of Dispatching Services for the City of Sandusky, Police, Fire, and Service Departments. It is further requested that this legislation take immediate effect in full accordance with Section 14 of the City Charter in order to immediately execute the contract and allow for continued services through calendar year 2022 as the contract expires on December 31, 2021.

**Approved:**

**I concur with this recommendation:**

\_\_\_\_\_  
Jared Oliver, Police Chief

\_\_\_\_\_  
Eric Wobser, City Manager

\_\_\_\_\_  
Jim Green, Interim Fire Chief

Cc: Michelle Reeder, Finance Director  
Brendan Heil, Law Director

## CERTIFICATE OF FUNDS

In the Matter of: Erie County Dispatch Agreement

IT IS HEREBY CERTIFIED that the moneys required to meet the obligations of the City of Sandusky under the foregoing Contract have been lawfully appropriated for such purposes and are in the treasury of the City of Sandusky or are in the process of collection to an appropriate fund, free from any previous encumbrances. This certificate is given compliance with Sections 5705.41 and 5705.44, Ohio Revised Code.

Account # 110-1020-53001, 110-1310-53001, 431-1330-53001

By: Michelle Reeder

Michelle Reeder

Finance Director

Dated: 11/16/2021

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

**AN ORDINANCE AUTHORIZING AND DIRECTING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH THE ERIE COUNTY SHERIFF FOR THE PROVISION OF PUBLIC SAFETY DISPATCHING SERVICES FOR THE CITY OF SANDUSKY POLICE, FIRE AND SERVICE DEPARTMENTS COMMENCING ON JANUARY 1, 2022, THROUGH DECEMBER 31, 2022; AND DECLARING THAT THIS ORDINANCE SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.**

**WHEREAS**, in 2007, the City of Sandusky began researching and studying the concept of public safety regional communications and upon the development and recommendation of a regional communications adhoc committee, the City co-located its public safety dispatch services to the Erie County Sheriff's Office in 2009; and

**WHEREAS**, the co-location was undertaken with the understanding that a plan would be developed for regional communications over the next two years and in 2011 plans were developed to bring the Sandusky Public Safety Dispatchers under the employment and supervision of the Erie County Sheriff's Office and subsequently, the Erie County Sheriff's Office has provided these dispatching services since 2012 to present; and

**WHEREAS**, this City Commission approved the previous contract with the Erie County Sheriff for the Provision of Dispatching Services for the City of Sandusky Police, Fire and Service Departments for CY 2021 by Ordinance No. 21-004, passed on January 11, 2021, at a total cost of \$354,900.38; and

**WHEREAS**, the proposed contract is for one (1) year commencing on January 1, 2022, and may be extended for thirty-six (36) months by mutual written agreement; and

**WHEREAS**, the City agrees to reimburse the Erie County Sheriff's Department for the dispatching services an amount not to exceed \$354,900.38 and will be paid as follows:

Year	Police Department's 2022 Proposed Budget 110-1020-53001 (50%)	Fire Department's Proposed Budget (50%) 110-1310-53001 (22%) 431-1330-53001 (28%)	Total
2021	\$136,174.43	\$136,174.43	\$272,348.86

; 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 execute the contract with the Erie County Sheriff for the provision of dispatching services for the City's Police, Fire and Service Departments and allow for continued dispatching services through calendar year 2022, as the current contract expires on December 31, 2021; 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 and Fire 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. The City Manager is authorized and directed to enter into a one (1) year Contract with the Erie County Sheriff for the Provision of Public Safety Dispatching Services for the City's Police, Fire and Service Departments commencing on January 1, 2022, through December 31, 2022, 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.

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.

\_\_\_\_\_  
RICHARD R. BRADY  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
CATHLEEN A. MYERS  
CLERK OF THE CITY COMMISSION

Passed: November 22, 2021

**RENEWAL CONTRACT BETWEEN THE CITY OF SANDUSKY, OHIO  
AND THE  
ERIE COUNTY, OHIO SHERIFF  
FOR THE PROVISION OF PUBLIC SAFETY DISPATCHING SERVICES  
FOR THE CITY OF SANDUSKY POLICE, FIRE, AND SERVICE DEPARTMENTS.**

January 1, 2022

Page 1 of 4

This renewal contract is entered into by and between the City of Sandusky (City) and the Erie County Sheriff (Sheriff), pursuant to Ohio Revised Code Section 311.29.

1. Commencing on January 1, 2022 at 12:01 A.M., the Sheriff will continue to furnish personnel and will continue to provide dispatching and communications services, as has been the past routine and custom, for the City of Sandusky Police, Fire, and Service Departments; and
2. The City agrees to reimburse the Sheriff for the provision of said dispatching and communications services for calendar year 2022 in an amount of \$272,348.86, billable in twelve (12) equal installments.
3. The Chiefs of the Sandusky Police and Fire Departments will continue as members of the Erie County Sheriff's Office Dispatch Advisory Board (Board). The Board is comprised of one representative of each of the public safety agencies contracting with the Sheriff for dispatching and communications services; the Board exists to provide dispatch and communications policy input and guidance to the Sheriff and acts as a selection board for the Sheriff's Communications Supervisor. Sheriff agrees to abide by the recommendation of the Board relative to the selection or discharge of said Sheriff's Communications Supervisor, who shall be a fiduciary employee of the Sheriff; and
4. City agrees to abide by the recommendations of the Board relative to the dispatching and communications services provided by the Sheriff for the City's agencies; and
5. This contract shall remain in effect until 12:00 midnight on December 31, 2022; and
6. The parties may extend this contract for an additional 36-month period from December 31, 2022 by mutual written agreement; and

**RENEWAL CONTRACT BETWEEN THE CITY OF SANDUSKY, OHIO  
AND THE  
ERIE COUNTY, OHIO SHERIFF  
FOR THE PROVISION OF PUBLIC SAFETY DISPATCHING SERVICES  
FOR THE CITY OF SANDUSKY POLICE, FIRE, AND SERVICE DEPARTMENTS.**

January 1, 2022

Page 2 of 4

7. Either party may cancel this agreement at any time upon 180 days advance written notice to the other party; and
8. The City agrees to maintain all communications, computer, and records management hardware and software currently owed by the City during the life of this contract, utilizing the City's Information Technology (IT) support staff, or, at the discretion of the Sheriff, an outside vendor may be utilized if the City's IT support staff is unable to provide necessary repair(s) or suitable resolution(s) to any malfunctions of City owned equipment. City agrees to pay the costs of any outside vendor utilized to repair the City's equipment; and
9. Each party acknowledges and agrees that each party possesses liability insurance to cover the acts of its employees, agency, and elected officials, and therefore will not indemnify or name the other as an insured within its own liability coverage; and
10. This constitutes the entire contract between the parties and is subject to interpretation in accordance with the laws of the State of Ohio.

**RENEWAL CONTRACT BETWEEN THE CITY OF SANDUSKY, OHIO  
AND THE  
ERIE COUNTY, OHIO SHERIFF  
FOR THE PROVISION OF PUBLIC SAFETY DISPATCHING SERVICES  
FOR THE CITY OF SANDUSKY POLICE, FIRE, AND SERVICE DEPARTMENTS**

January 1, 2022

Page 3 of 4

**SIGNATURE PAGE**

**FOR THE SHERIFF**

---

Paul A. Sigsworth  
Erie County Sheriff

**APPROVAL AS TO FORM**

---

Gerhard Gross  
Erie County Prosecutor's Office  
Chief Assistant Prosecuting Attorney  
Civil Division

**APPROVAL OF LEGISLATIVE BODY**

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Patrick J. Shenigo, President  
Erie County Commissioner

---

Mathew R. Old, Vice President  
Erie County Commissioner

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Steven Shoffner  
Erie County Commissioner

**FOR THE CITY**

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Eric Wobser  
Sandusky City Manager

**APPROVAL AS TO FORM**

---

Brendon Heil  
Law Director  
City of Sandusky

**RENEWAL CONTRACT BETWEEN THE CITY OF SANDUSKY, OHIO  
AND THE  
ERIE COUNTY, OHIO SHERIFF  
FOR THE PROVISION OF PUBLIC SAFETY DISPATCHING SERVICES  
FOR THE CITY OF SANDUSKY POLICE, FIRE, AND SERVICE DEPARTMENTS.**

January 1, 2022  
Page 4 of 4

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I, Michelle Reeder, Finance Director of the City of Sandusky, Ohio, hereby certify that the funds necessary to meet the terms of this contract have been lawfully appropriated for the purpose of this contract, and those funds are in the treasury of the City of Sandusky, Ohio, or are in the process of collection to the credit of that appropriation, free from prior encumbrance.

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Michelle Reeder  
Finance Director  
City of Sandusky

**EXHIBIT "1"**



## DEPARTMENT OF PUBLIC WORKS

240 Columbus Avenue  
Sandusky, Ohio 44870  
419.627.5829  
[www.ci.sandusky.oh.us](http://www.ci.sandusky.oh.us)

To: Eric Wobser, City Manager

From: Joshua R. Snyder, P.E.

Date: November 8, 2021

Subject: Commission Agenda Item- Change Order #1 and Final with United Survey, Inc. for the 2021 Sewer Lining Project

**ITEM FOR CONSIDERATION:** Requesting legislation for approval of Change Order #1 and Final for the 2021 Sewer Lining Project.

**BACKGROUND INFORMATION:** This project was awarded to United Survey, INC of Cleveland, OH, at the May 24, 2021 City commission meeting per ordinances 21-079 in the total amount of \$298,074.

This project provided for the lining of habitual "problem areas" along several sewer lines and included one (1) alternate bid. These areas previously required some of the most regular work efforts by City Sewer maintenance crews. Work was completed 10-21-21. This work will increase the speed with which sewer water is carried, which increases pipe capacity and provides long-lasting protection of underground piping. All this, while virtually eliminating regular maintenance and labor costs of root cutting, root "foaming" and routine cleaning/jetting for the next 50 years, which is the life expectancy of this pipe treatment.

Specific locations of this pipe rehabilitation occurred on and between: Warren (Water to Monroe St.), Superior (Venice to 500' South) and Scott St. (Hancock to Franklin).

This final Change Order, a decrease of the contractual award in the amount of \$9,928.50, represents final quantities installed in the field by the contractor. This decrease reflects a combination of actual quantities versus estimated quantities and includes a portion of the contingency amount.

**BUDGETARY INFORMATION:** This final agreement amendment is a decrease of \$9,928.50, which will revise the original total contract amount of \$298,074 to \$288,145.50 and will be paid from the Sewer Funds.

**ACTION REQUESTED:** It is requested that legislation be prepared to allow for the approval of the first and final Change Order due to a decrease in work quantities for the 2021 Sewer Lining Project. It is further requested that this be passed in accordance with Section 14 of the City Charter so that the contractor can be paid for work already completed in the field and to close out the completed project.

I concur with this recommendation:

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Eric Wobser  
City Manager

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Aaron Klein, P.E.  
Director

cc: C. Meyers, Commission Clerk; M. Reeder, Finance Director; B. Heil, Law Director



CITY OF SANDUSKY, OHIO  
DEPARTMENT OF PUBLIC WORKS

Project: 2021 Sewer Lining Project  
Construction Work Order No.: 1 & Final

CONTRACT: 2963  
ORDINANCE NO. 21-079

Contractor: United Survey Inc.  
25145 Broadway  
Oakwood Village, OH 44146


STREET OR LOCATON OF WORK: Warren St., Scott St., Superior St.

Order is hereby issued and accepted for the following additions to or deductions from the quantities as specified in the original contract.

Bid Item No.	Location	Plan Quantity	Actual Quantity	Difference in Quantity	Unit	Description	Unit Price	Bid Price	Actual Price	Total ADD/DED
1		1	1	0	LS	Insurance	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ -
2		1	1	0	LS	Bonding	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ -
3		1	1	0	LS	Mobilization	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -
4		1	1	0	LS	Maintenance of Traffic	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ -
5		360.00	0.00	360	LF	8" Sanitary Sewer CIP Liner	\$ 27.00	\$ 9,720.00	\$ -	\$ (9,720.00)
6		0.00	453.80	-454	LF	10" Sanitary Sewer CIP Liner	\$ 30.00	\$ -	\$ 13,614.00	\$ 13,614.00
7		500.00	0.00	500	LF	12" Sanitary Sewer CIP Liner	\$ 30.00	\$ 15,000.00	\$ -	\$ (15,000.00)
8		920.00	934.00	-14	LF	15" Sanitary Sewer CIP Liner	\$ 44.00	\$ 40,480.00	\$ 41,096.00	\$ 616.00
9		470.00	967.60	-498	LF	24" Sanitary Sewer CIP Liner	\$ 79.00	\$ 37,130.00	\$ 76,440.40	\$ 39,310.40
10		512.00	989.90	-478	LF	26" Sanitary Sewer CIP Liner	\$ 93.00	\$ 47,616.00	\$ 92,060.70	\$ 44,444.70
11		520.00	0.00	520	LF	30" Sanitary Sewer CIP Liner	\$ 110.00	\$ 57,200.00	\$ -	\$ (57,200.00)
12		90	59	31	EA	Lateral Reinstatement after Lining	\$ 100.00	\$ 9,000.00	\$ 5,900.00	\$ (3,100.00)
13		1	1	0	LS	Bypass Pumping	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -
14		1	7	-6	LS	Alt. #1 - Mobilization	\$ 500.00	\$ 500.00	\$ 3,500.00	\$ 3,000.00
15		1	1.0	0	LS	Alt. #2 - MOT	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ -
16		463.00	464.90	-2	LF	Alt. #3 - Add'l 18" Lining	\$ 56.00	\$ 25,928.00	\$ 26,034.40	\$ 106.40
17		1	0	1	LS	Contingency	\$ 26,000.00	\$ 26,000.00	\$ -	\$ (26,000.00)

Explanation: Change order & Contingency reflects work performed in the field.

**Total Difference** \$ 288,145.50 \$ (9,928.50)

Accepted:  Date: NOVEMBER 10, 2021  
Contractor

Original Contract Price = \$ 298,074.00  
Contract Price after CO1 = \$ 288,145.50  
% Increase = -3.3%  
Original Budget/Estimate = \$ 347,390.00  
% Increase = -17.1%

Accepted: \_\_\_\_\_ Date: \_\_\_\_\_, 2021  
City Engineer

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

**AN ORDINANCE AUTHORIZING AND DIRECTING THE CITY MANAGER TO APPROVE THE FIRST & FINAL CHANGE ORDER FOR WORK PERFORMED BY UNITED SURVEY, INC., OF CLEVELAND, OHIO, FOR THE 2021 SEWER LINING PROJECT; AND DECLARING THAT THIS ORDINANCE SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.**

**WHEREAS**, the 2021 Sewer Lining Project involved the “slip lining” of various diameter pipes on Warren Street and Superior Street, as well as the alternate bid for “slip lining” on Scott Street; and

**WHEREAS**, this City Commission declared the necessity for the City to proceed with the 2021 Sewer Lining Project by Resolution No. 015-21R, passed on April 12, 2021; and

**WHEREAS**, this City Commission approved the awarding of the contract to United Survey, Inc., of Cleveland, Ohio, for work to be performed for the 2021 Sewer Lining Project by Ordinance No. 21-079, passed on May 24, 2021; and

**WHEREAS**, this First & Final Change Order reflects the actual work performed and the actual quantities used in the field by the contractor and the unused contingency amount; and

**WHEREAS**, the original contract with United Survey, Inc. of Cleveland, Ohio, was \$298,074.00, and with the **deduction** of this First & Final Change Order in the amount of \$9,928.50, the final contract cost is \$288,145.50 which will be paid with Sewer Funds; 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 make payment to the contractor for work already performed and to close out the completed project; 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 Public Works, 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 hereby authorized and directed to approve this First & Final Change Order for work performed for the 2021 Sewer Lining Project and to **deduct** from the contract amount the sum of Nine Thousand Nine Hundred Twenty Eight and 50/100 Dollars (\$9,928.50) resulting in the final contract cost of Two Hundred Eighty Eight Thousand One Hundred Forty Five and 50/100

Dollars (\$288,145.50) with United Survey, Inc. of Cleveland, 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.

\_\_\_\_\_  
RICHARD R. BRADY  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
CATHLEEN A. MYERS  
CLERK OF THE CITY COMMISSION

Passed: November 22, 2021



## RECREATION

222 Meigs Street  
Sandusky, Ohio 44870  
419.627.5886  
[www.ci.sandusky.oh.us](http://www.ci.sandusky.oh.us)

To: Eric Wobser, City Manager  
From: Jason Werling, Recreation Superintendent  
Date: November 9, 2021  
Subject: Commission Agenda Item- 2022 Mills Creek Golf Course Fees

**ITEM FOR CONSIDERATION:** City Commission approval of the current fee schedule with changes for the 2022 operating season at Mills Creek Golf Course

**BACKGROUND INFORMATION:** The 2022 golf season will run April 1 - November 15<sup>th</sup> at Mills Creek Golf Course. The attached fee proposal has been brought to the Recreation Board's attention and approved for the 2022 season at their meeting on October 13th, 2021. After review of the 2021 season the proposed rates are being suggested for 2022. The proposed rates are for the 2022 season and beyond. The increase in fees are in line with the increased cost of operating the course with staffing, supplies and contracted services.

**BUDGET IMPACT:** The current fee schedule will not negatively impact the General Fund. It is the desire of these fees to continue to increase the overall usage of the course through memberships, punch cards, and daily paid rounds. As stated above, we will still strive to be the area's lowest priced golf course while still providing a quality experience to our golfers attracting both locals and visitors.

**ACTION REQUESTED:** It is requested that the City Commission approve the proposed current golf fees at Mills Creek Golf Course.

I concur with this recommendation.

Approved

---

Jason Werling  
Recreation Superintendent

---

Eric Wobser  
City Manager

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

**AN ORDINANCE APPROVING THE FEE SCHEDULE FOR THE MILLS CREEK GOLF COURSE ESTABLISHED BY THE CITY MANAGER PURSUANT TO SECTION 973.02 OF THE CODIFIED ORDINANCES OF THE CITY OF SANDUSKY.**

**WHEREAS**, pursuant to Section 973.02 of the Codified Ordinances of the City of Sandusky the City Manager has authority to establish fees charged at the Municipal Golf Course which are subject to approval by the City Commission; and

**WHEREAS**, after review of the 2021 season, the Recreation Superintendent is recommending to the City Manager to increase fees to be in-line with the increased cost of operating the course with staffing, supplies and contracted services; and

**WHEREAS**, the proposed fee schedule will be effective for the 2022 operating season and was approved by the Recreation Board at their meeting on October 13, 2021; 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 Division of Recreation, of the City of Sandusky, Ohio and, NOW, THEREFORE,

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

Section 1. Pursuant to Section 973.02 of the Codified Ordinances this City Commission approves the proposed fee schedule for the Mills Creek Golf Course as recommended by the City Manager to be effective for the 2022 operating season, a copy of which is marked Exhibit "A" attached to this Ordinance and is specifically incorporated as if fully rewritten herein, and that these fees shall be published in the Index of Fees maintained by the Division of Recreation.

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 shall take effect at the earliest time allowed by Law.

\_\_\_\_\_  
RICHARD R. BRADY  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
CATHLEEN A. MYERS  
CLERK OF THE CITY COMMISSION

Passed:



# GREENS FEES

DESCRIPTION	2019 RATES	2020 RATES	2022 RATE CHANGES
9 holes Weekdays Regular	\$11.00	No Change	\$12.00
9 Holes- Senior/Employee/Military	\$10.00	No Change	\$11.00
2nd 9 holes weekday	\$6.00	No Change	\$7.00
<b>Jr. Golf</b> Round (ages 17 and under)	\$8.00	No Change	No Change
18 Holes Reg.	\$17.00	No Change	REMOVE
18 Holes Sr/Emp/Mil Reg.	\$16.00	No Change	REMOVE
9 Holes Regular Sat/Sun/Hol	\$12.00	\$13.00	\$14.00
9 Holes Sr/Emp/Mil Sat/Sun/Hol	\$11.00	\$12.00	\$13.00
2nd 9 holes weekend	\$6.50	\$7.00	\$8.00
18 Holes Sat/Sun/Hol	\$18.50	\$20.00	REMOVE
18 Holes Sr/Emp/Mil Sat/Sun/Hol	\$17.50	\$19.00	REMOVE
Lunch Time Special	\$15.00	No Change	\$16.00
<b>Spectacular 6- change to Twilight Special</b>	\$14.00	No Change	\$16.00
Family Fun Days	\$30.00	No Change	REMOVE
Mom/Dad Day Special	\$6.00	No Change	No Change
<b>Off Season</b> 9H & 1C	\$13.00	No Change	\$16.00
<b>Off Season</b> 9 Holes	\$9.00	No Change	NO Change
<b>Off Season</b> 18 Holes	\$14.00	No Change	REMOVE
Sr./Mil./Emp. Pass	\$260.00	\$280.00	\$305.00
Regular Pass	\$360.00	\$380.00	\$405.00
Youth Pass	\$160.00	\$180.00	\$205.00
Family Pass	\$620.00	\$640.00	\$665.00
Additional Youth (Family Pass)	\$100.00	No Change	
Regular Combo Pass (New for 2020)		\$680.00	REMOVE
Senior Combo Pass (New for 2020)		\$480.00	\$505.00
<b>PUNCH CARD</b> - Green Fees - 12 punches	\$120.00	No Change	\$125.00
Golf Scramble- 9 holes	\$13.00	No Change	\$15.00
Golf Scramble - 18 holes			\$21.00
League Rate - walking			\$10.00



<b>RENTALS/ TRAIL FEES</b>
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Description	2021 Rate	PROPOSED 2022 RATE	2022 RATE CHANGES
Pass Gas Cart	\$425.00	No Change	\$225.00
Gas Cart- 9 holes 1 rider (Single 9)	\$7.00	No Change	NO Change
Gas Cart- 9 holes 2 riders	\$14.00	No Change	Remove
Gas Cart 1 Rider 2nd Round	\$7.00	No Change	NO Change
Gas Cart 18 Holes 1 Rider	\$14.00	No Change	Remove
Gas Cart 18 Holes 2 Riders	\$28.00	No Change	Remove
<b>PUNCH CARD</b> 24 Cart Single Rider	\$125.00	No Change	\$135.00
Pull Cart	\$3.00	No Change	\$5.00
Club Rental	\$5.00	No Change	\$5.00
Big Locker Rental	\$25.00	No Change	\$25.00
Small Locker Rental	\$15.00	No Change	Remove
<b>Spectator Cart</b>			\$15.00
<b>Ride Along</b>			\$5.00

Seasonal Cart Trail Fee	\$100.00	No Change	
Personal Cart Storage wo/electric	\$250.00	No Change	No Change
Personal Cart Storage w/electric	\$300.00	No Change	No Change
<b>9 Hole Cart Trail Fee- Change to Trail Fee</b>	\$3.00	No Change	\$5.00
18 Holes Cart Trail Fee	\$6.00	No Change	REMOVE