

President Brady called the meeting to order at 5:00 p.m. followed by the Invocation, given by Mr. Murray and the Pledge of Allegiance.

The Clerk called the roll and the following Commissioners responded: Dick Brady, Steve Poggiali, Dave Waddington, Blake Harris, Mike Meinzer, Wesley Poole, and Dennis Murray, 7.

City staff present: John Orzech – City Manager, Colleen Gilson – Community Development Director, Cody Browning – IT Manager, Don Rumbutis – IT Technician, Justin Harris – Interim Law Director, Michelle Reeder – Finance Director, Jared Oliver - Police Chief, Mario D’Amico - Fire Chief, Debi Eversole – Housing Development Specialist, Nicole Grohe – CDBG Program Administrator, and Cathy Myers - Commission Clerk.

Upon motion of Mr. Waddington and a second by Mr. Poggiali, the commission voted to approve the minutes of the July 24, regular meeting and the July 31 and August 7, special meeting and suspend the reading. President Brady declared the motion passed.

AUDIENCE PARTICIPATION

None.

PROCLAMATION: Drive Sober or Get Pulled Over 2023, Commissioner Blake Harris

WHEREAS, as the Memorial Day holiday weekend approaches and summer seems around the corner, an increased number of drivers will be traveling; and

WHEREAS, the safety and security of the citizens of the City of Sandusky and the surrounding areas are vitally important; and

WHEREAS, the 2022 seat belt use rate was 91.6%, but we can do better; and

WHEREAS, in 2021 there were 11,813 unbuckled passenger vehicle occupants killed in crashes; and

WHEREAS, regular seat belt use is the single most effective way to reduce injuries and fatalities in motor vehicle crashes and is the best defense against impaired, aggressive, and distracted drivers; and

WHEREAS, the use of seat belts is supported by the laws of the City of Sandusky; and

WHEREAS, the Border-to-Border initiative, will be a one-day national seat belt awareness kickoff event, coordinating highly visible seat belt enforcement; and

NOW THEREFORE, we do hereby announce May 22 through June 4, 2023 as “Click It or Ticket.” in the City of Sandusky and urge all citizens to always wear seat belts when driving or riding on our roadways. Dated this 22nd day of May, 2023.

CURRENT BUSINESS

Upon motion of Mr. Waddington and a second by Mr. Poggiali, the commission voted to accept all communications. President Brady declared this motion passed.

CONSENT AGENDA

ITEM A – Submitted by Debi Eversole, Housing Development Specialist

APPROVAL OF LAND BANK PURCHASE AND SALE AGREEMENT FOR 1716 SADLER STREET

Budgetary Information: The purchase price of this property is \$200.00 plus all expenses included but not limited to the property transfer, combination survey, deed preparation and recording fees for a total estimated cost of one thousand three hundred fifty-three dollars and fifty cents (\$1,353.50). Payment in full must be made within 30 days of City Commission approval. Any costs

and expenses associated with this property and purchase & sale agreement will be recouped by the City from the sale.

ORDINANCE NO. 23-161: It is requested an ordinance be passed declaring that certain real property owned by the City as part of the Land Reutilization Program identified as Parcel No. 57-02378.000, and located at 1716 Sadler Street, Sandusky, is no longer needed for any municipal purpose and authorizing the execution of a Purchase and Sale Agreement with respect to that real property; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the City Charter.

ITEM B – Submitted by Debi Eversole, Housing Development Specialist

APPROVAL OF LAND BANK PURCHASE AND SALE AGREEMENT FOR THIRD STREET LOTS

Budgetary Information: There will be no budget impact and the City will recoup all expenses associated with the acquisition and disposition of the parcels.

ORDINANCE NO. 23-162: It is requested an ordinance be passed declaring that certain real property owned by the City as part of the Land Reutilization Program identified as Parcel Nos. 57-01166.000 (lot 474) and 57-04871.000 (lot 475), located on Third Street is no longer needed for any municipal purpose and authorizing the execution of a Purchase and Sale Agreement with respect to that real property; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the City Charter.

Upon motion of Mr. Murray, and second by Mr. Meinzer, the commission voted to accept the Consent Agenda and declare all ordinances as drafted and presented to the City Commission under the Consent Agenda shall take effect in accordance with the Section 14 of the City Charter. Roll call on the motion: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. Roll call on the ordinances: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. President Brady declared these ordinances passed.

REGULAR AGENDA

ITEM 1 – Submitted by Michelle Reeder, Finance Director

APPROVAL OF FISCAL OFFICER'S CERTIFICATES

APPROVAL OF VARIOUS PURPOSE NOTES

Budgetary Information: This various purpose note sale includes renewal of the 2022 Series Various Purpose Notes of \$4,135,000 that will mature on September 22, 2023 and the \$6,000,000 2022 Justice Center note, that matures on September 7, 2023. We will retire \$1,865,000 of the 2022 various purpose Note Issuance and add an additional \$4,000,000 to the Justice Center note:

- **\$200,000** (retire \$200,000) for Bay Front Urban Revitalization
- **\$225,000** (retire \$225,000) for the City Hall Relocation Project
- **\$1,250,000** (retire \$500,000) for the design of The Landing Project
- **\$380,000** (retire \$160,000) Jackson Street Pier- Owen Sound Agreement
- **\$650,000** (retire \$150,000) for Jackson Street Pier- Mylander Trust
- **\$180,000** (retire \$30,000) for Sandusky Bay Pathway- Wightman Wieber Foundation
- **\$1,250,000** (retire \$600,000) for Pathway Design
- **\$6,000,000 with an additional \$4,000,000** for the Justice Center project

1. ORDINANCE NO. 23-163: It is requested an ordinance be passed providing for the issuance and sale of notes in an aggregate principal amount not to exceed \$10,000,000, in anticipation of the issuance of bonds, for the purpose of paying costs of the construction, renovation, furnishing and equipping of the City's Justice Center, and declaring an emergency. **Upon motion of Mr. Meinzer, and second by Mr. Poggiali, the commission voted to adopt this ordinance as drafted under suspension of the rules and in full accordance with Section 14 of the City Charter.**

Roll call on the motion: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. Roll call on the ordinance: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. President Brady declared this ordinance passed.

2. ORDINANCE NO. 23-164: It is requested an ordinance be passed providing for the issuance and sale of \$2,270,000 notes, in anticipation of the issuance of bonds, for the purpose of: (1) paying the costs of various improvements for “The Landing” as more further described and approved in Ordinance No. 18-127; (2) paying costs of various improvements to Jackson Street Pier; and (3) paying costs of the construction of and various improvements to the Sandusky Bay Pathway; and declaring an emergency. **Upon motion of Mr. Meinzer, and second by Mr. Harris, the commission voted to adopt this ordinance as drafted under suspension of the rules and in full accordance with Section 14 of the City Charter. Roll call on the motion: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. Roll call on the ordinance: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. President Brady declared this ordinance passed. Upon motion of Mr. Poggiali, and second by Mr. Waddington, the commission voted to approve the Fiscal Officer’s Certificates. Roll call on the motion: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. President Brady declared this motion passed.**

ITEM 2 – Submitted by Colleen Gilson, Community Development Director

APPROVAL OF ECONOMIC DEVELOPMENT GRANT AGREEMENT WITH STATE THEATRE

Budgetary Information: The City will be responsible for providing \$1M in grant proceeds from the Economic Development Capital Projects Fund on a reimbursement basis.

ORDINANCE NO. 23-165: It is requested an ordinance be passed authorizing and approving a grant in the amount of \$1,000,000.00 through the Economic Development Fund Program to Sandusky State Theatre, Inc. In relation to the property located at 107 Columbus Avenue; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the City Charter. **Upon motion of Mr. Waddington, and second by Mr. Harris, the commission voted to adopt this ordinance as drafted under suspension of the rules and in full accordance with Section 14 of the City Charter.**

Discussion:

Mr. Murray stated he supports this grant to the State Theatre as part of the agreement that was made with Cedar Point with the increased admissions and parking tax. He stated he also supports it because the restoration of the State Theatre is fundamentally about economic development. It is a driver for revenues and visitors to this city and is something very important to support. Mr. Meinzer wanted to point out that \$500,000 is due in fourteen days and the balance upon completion of the project. Mr. Orzech stated this is correct, and they have until December 2024 to complete this project. It is anticipated that it will be completed much sooner than that. Mr. Poole stated he also agreed that this is a good project that we do want to support. He would like to know the updated progress of this project. Our small investment in a project of this size is well worth the investment. Mr. Parthemore stated \$18M is insurance, and they are close to the finish line in garnering all funds needed to complete this restoration project. He invited all commissioners to come in to take a tour to see the progress. President Brady stated he has taken a tour a few months back and encouraged all commissioners to take advantage of touring as well. Mr. Orzech stated that the State has also received \$3M in federal funding, showing they believe in this project as well. Mr. Poggiali inquired what the total estimated cost was. Mr. Parthemore stated it was \$35M, which is inflationary but below the rate of inflation. He anticipated the project being completed in less than a year.

Roll call on the motion: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. Roll call on the ordinance: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. President Brady declared this ordinance passed.

ITEM 3 – Submitted by Colleen Gilson, Community Development Director

APPROVAL OF ARPA GRANT AGREEMENT WITH THE LIBRARY ASSOCIATION OF SANDUSKY

Budgetary Information: The City will be responsible for providing \$250,000 in grant proceeds from the American Rescue Plan Act funds on a reimbursement basis.

ORDINANCE NO. 23-166: It is requested an ordinance be passed authorizing and approving a grant in the amount of \$250,000.00 to the Library Association of Sandusky, Ohio, in relation to the property located at 114 W. Adams Street; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the City Charter. **Upon motion of Mr. Meinzer,**

and second by Mr. Poole, the commission voted to adopt this ordinance as drafted under suspension of the rules and in full accordance with Section 14 of the City Charter.

Comments:

Mr. Murray stated that we get asked this question quite frequently about what happened to change Sandusky's trajectory? He stated he could have easily made this same comment about the last piece of legislation as well. There have been a lot of people who have waited a long time for the decade we are experiencing now. It has been along time coming. There are the people who voted yes for Issue 8, the many homeowners who have invested in their homes, businesses who have made substantial investments, partnerships established with institutions and businesses in town. Another piece that we sometimes overlook – the contributions made in the past. Whether you site Carnegie who contributed the original monies for this library, or Ruth Parker, George Mylander, Ellie Damm and so many others that worked to make sure we had this precious asset preserved. We can showcase our town. Someone in Cleveland stated they have read so many good things about Sandusky and were proud to be from Huron because it is so close to Sandusky. There are so many who have worked so hard to make sure this day would come. Most did not live to see this, but would be proud of what we are able to do today. President Brady stated he has oftentimes that it was interesting that we have the State Theatre in one piece of legislation and the Library in another. He often looks at the Library and Theatre as bookends of both ends of our downtown. They both have contributed in a very similar fashion to the young people who have benefitted by attending shows, graduations, dance recitals, and the thousands of hours in the Library getting the roots of their education. We are glad to be able to extend these monies for such befitting institutions of our city.

Roll call on the motion: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. Roll call on the ordinance: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. President Brady declared this ordinance passed.

ITEM 4 – Submitted by Nicole Grohe, Community Development Program Administrator

PERMISSION TO BID CDBG FY21 DEMOLITION PROJECT #6

Budgetary Information: The total estimated cost for this project including advertising and miscellaneous expenses is anticipated to exceed \$10,000. The costs for the demolition and asbestos abatement will be paid with Revolving Loan Funds and/or FY21 Community Development Block Grant funds. All costs related to the demolition and asbestos abatement of the properties will be charged to the owners and assessed to the property.

RESOLUTION NO. 030-23R: It is requested a resolution be passed declaring the necessity for the City to proceed with the proposed CDBG FY21 Demolition Project #6; directing the City Manager to advertise for and receive bids in relation thereto; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the City Charter. **Upon motion of Mr. Waddington, and second by Mr. Harris, the commission voted to adopt this resolution as drafted under suspension of the rules and in full accordance with Section 14 of the City Charter. Roll call on the motion: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. Roll call on the resolution: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. President Brady declared this resolution passed.**

ITEM 5 – Submitted by Nicole Grohe, Community Development Program Administrator

PERMISSION TO BID CDBG FY21 DEMOLITION PROJECT #7

Budgetary Information: The total estimated cost for this project including advertising and miscellaneous expenses is anticipated to exceed \$10,000. The costs for the demolition and asbestos abatement will be paid with Revolving Loan Funds and/or Community Development Block Grant funds from FY 2021. All costs related to the demolition and asbestos abatement of the properties will be charged to the owners and assessed to the property.

RESOLUTION NO. 031-23R: It is requested a resolution be passed declaring the necessity for the City to proceed with the proposed CDBG FY21 Demolition Project #7; directing the City Manager to advertise for and receive bids in relation thereto; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the City Charter. **Upon motion of Mr. Harris,**

and second by Mr. Poggiali, the commission voted to adopt this resolution as drafted under suspension of the rules and in full accordance with Section 14 of the City Charter.

Roll call on the motion: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. Roll call on the resolution: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. President Brady declared this resolution passed.

ITEM 6 – Submitted by Troy Vaccaro, Fleet Maintenance Chief Foreman

APPROVAL TO PURCHASE NEW VEHICLES FROM NATIONAL AUTO FLEET GROUP

Budgetary Information: The cost of this purchase is \$342,055.91. This purchase will be funded by the Capital Improvement Fund.

ORDINANCE NO. 23-167: It is requested an ordinance be passed authorizing and directing the City Manager to purchase nine (9) vehicles from National Auto Fleet Group of Watsonville, California, through the Sourcewell Cooperative Purchasing Program for various city departments and divisions; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the City Charter. **Upon motion of Mr. Meinzer, and second by Mr. Murray, the commission voted to adopt this ordinance as drafted under suspension of the rules and in full accordance with Section 14 of the City Charter.**

Comments:

President Brady inquired if we have any chance of receiving these vehicles. Mr. Orzech stated we have a better chance of receiving these than we have with the Police cruisers. We are having difficulty getting the six cruisers that were ordered earlier this year. One cruiser has over 200,000 miles, the others are pushing 180,000 and 190,000. We are going to reach out to some federal partners and see if there is another path we can take. Buckeye Sheriff's Association has expressed concern, it is a national problem, not just a state problem. The dealer we placed our order of six cruisers from placed an order of nine-hundred-fifty cruisers on order and have only received forty-eight of them, and we are getting feedback that we will probably not receive those. Chief Oliver has been updating this information, he stated his backup plan currently is to get on the preorder for 2024. The dealership that has the state contract for vehicles has been told they will get 600, and they have already pre-preordered 500. This started out as a supply chain issue and most recently Ford stated they do not have the computer chips. Troy has been great to work with. We just have to wait in line at this time. He was told the 2024 vehicles are six to eight months out. Mr. Murray inquired if the Commission needed to take any action for this pre-preorder. Chief Oliver stated he will have a communication soon, but we are already on the pre-preorder list. Mr. Murray stated he finds it a little suspicious that manufacturers are stating they do not have the chips, but they have the chips to crank out high profit SUV's, but none for cruisers, which are typically low-profit since they are sold through state purchasing contracts. He would like to take this up with our federal representatives to point out this issue to them, he would suspect that they are already aware of it. They do have the ability to lean on the manufacturers and say they need to do their part for public safety. Mr. Meinzer stated that the vehicles we approved were about \$27,000. Chief Oliver stated that they were originally then it changed to upwards of \$43,000 per vehicle and could go up to \$48,000. He stated all vehicles regardless of the make are not available. **Roll call on the motion: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. Roll call on the ordinance: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. President Brady declared this ordinance passed.**

ITEM 7 – Submitted by Jared Oliver, Police Chief

APPROVAL TO ACCEPT AND EXPEND GRANT FUNDS FOR BODY WORN CAMERAS FROM AXON

Budgetary Information: The total cost for the five (5) body worn cameras is \$11,759.97 and will initially be paid with funds from the Police Department's operating budget. Subsequent to payment, the City will be reimbursed for the cost of the body worn cameras in the amount of \$11,759.94.

ORDINANCE NO. 23-168: It is requested an ordinance be passed authorizing and directing the City Manager to accept grant funds in the amount of \$11,759.97 from the Ohio Department of Public Safety, Office of Criminal Justice Services (OCJS) through the 2023 Body Worn Camera Grant Program; authorizing the City Manager to execute any grant agreements; and authorizing

and directing the City Manager to expend funds to Axon Enterprise, Inc. of Scottsdale, Arizona, for the purchase of five (5) body worn cameras for the Police Department; and declaring that this ordinance shall take immediate effect in accordance with Section 14 of the City Charter. **Upon motion of Mr. Waddington, and second by Mr. Poole, the commission voted to adopt this ordinance as drafted under suspension of the rules and in full accordance with Section 14 of the City Charter. Roll call on the motion: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. Roll call on the ordinance: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. President Brady declared this ordinance passed.**

CITY MANAGER'S REPORT

DONATIONS

Sandusky Recreation would like to thank Carl and Ann McGookey for their donation of \$150 towards the Sandusky Recreation Department Scholarship fund. **Upon motion of Mr. Waddington, and second by Mr. Harris, the Commission voted to accept this donation. President Brady declared this motion passed.**

The trees that have fallen because of the storm in the public spaces along with any boulevard trees and branches will be processed and removed by our staff. Any trees on private property are the responsibility of the resident. Oakland Cemetery got hit hard in some spots and staff are working diligently to get those trees removed to open the roads there.

NEW & OLD BUSINESS

ADMINISTRATION

- I would like to request a motion to affirm Elizabeth Claus to the Erie County Board of Health. Ms. Claus' term will go through December 31, 2025. **Upon motion of Mr. Waddington, and second by Mr. Meinzer, the Commission voted to accept this appointment. President Brady declared this motion passed.**

FIRE

- On July 28, Sandusky Fire Department applied for a grant through the Erie County Community Foundation to purchase lock boxes for elderly resident's homes. The total amount requested in the grant application was \$3,650.00 with no matching city funds. The application period for this grant expired August 1. A ratification will be filed for formal permission at the August 28 Commission Meeting.

PUBLIC WORKS

- The County Engineer's office is replacing the bridge on East Perkins Avenue. The road will be closed east of Milan Road until work is completed, which may be through December. Replacement of the City's water line that was on the bridge was completed prior to bridge closure.
- Warren Street work begins Monday, August 21 at the Northernmost end of the project between Water and Market Streets. Underground work will begin as utilities need tied into Water Street. These elements of work are always the slowest and throughout the Warren Street project shallow bedrock is anticipated, compounding how slow this work may happen. Former home to 3+ sets of train tracks, the Warren Street project includes replacement of a 91-year-old water main, and over 40-year-old roadway. The City previously lined the 115-year-old reinforced concrete sewer here that will act as the sanitary sewer system and is adding a separate storm sewer system. Finally, this project will add a spur off the Sandusky Bay Pathway, which will connect Huron Park to Shoreline Park.
- Perkins Avenue work progresses Eastward, as new water mainline is installed up to Campbell St., with temporary line work heads toward Columbus. As waterline work wraps up, concrete and paving crews follow behind addressing driveways, curb, and sidewalks, as necessary. Paving of the roadway will be the last work, in order of

sequence.

- Hayes Ave. “Healthy Hayes” work commences approximately August 23 with concrete work, limited drives, curbs, sidewalk, and ADA ramps. New poles and pedestrian signals are slated for October.
- Monroe Street (Decatur to Meigs) work begins approximately August 30 with concrete work, limited drives, curbs, sidewalk, and ADA ramps. Paving to follow in September.

RECREATION

The fall City of Sandusky Clean-up Day will be Saturday, September 23 from 8 am – 11 am. It will be held at Shelby Street Boat Launch overflow parking lot. This is open to City of Sandusky Residents only with a Photo ID.

OLD BUSINESS

Mr. Meinzer commented on the land acquisition regarding affordable housing. The people who purchased the lots on Third Street are going to build a single-family home on lots that are only \$3,000. If anyone is looking for affordable housing – the Land Bank may be a place to look.

NEW BUSINESS

Upon motion of Mr. Murray, and second by Mr. Poole, the commission voted to hold an Executive Session to discuss the employment of the City Manager. Roll call on the motion: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. President Brady declared this executive session set.

President Brady shared a letter from Anne McGookey the chair of the Dolly Parton Imagination Library through Kiwanis. She shared that once again the State of Ohio has passed its budget insuring that the Imagination Library will be funded for 2024-2025 season. They appropriated \$1M to this cause, which covers 50% of the cost. This program has continued to be successful. Erie County is at 63%, the goal is 70%. 200,000,000 books have been delivered to children since its inception in 1995. This makes a remarkable contribution in young lives which in turn become young adults, it is a great program. The Commission passed legislation to partner with Erie County earlier this year to contribute \$8400 annually to this program for five years.

AUDIENCE PARTICIPATION

Tom Lamarca, 206 48th Street, wished to congratulate Mr. Orzech on his appointment as City Manager position. He believes it was the right move. He stated he has lived on 48th Street for about eighteen years and for the first fifteen years he did not have a water problem. He has spoken about this in the past. The last three years he has been flooded. He is tired of the mess and damage. It was never a problem in the past, every time Columbus Avenue subway floods – he can count on his home being flooded. He had Scott Kromer out to look along with Fox who put a camera in his line and found no cracked tile, no blockage. What we have is a forced flow coming back into the house through the shower, the toilet, and causes a mess. He would like a remedy. He states he is not the only one with this problem.

Chad Wisbey, 210 48th Street, he just moved to Sandusky on July 1st. He is Mr. Lamarca’s neighbor. He wanted to address the flooding problem as well. He has personally done fluid dynamics expert for twenty years. He is concerned about the backup he saw in his basement. We had a once in ten-year storm event. But what concerns him is that storm water backing up is one thing, sanitary sewer is another. The storm water mains were overwhelmed and backed up into the sanitary. If the overpass pump could have an increased capacity it may be able to take the pressure out of the lines so it does not overwhelm supercharged lines into resident basements. A couple projects talked about tonight were about increased water lines. He was hoping this area was one of them. He is curious as to what is going to be done to solve this problem in the long term. Short term would be to increase the pump capacity at the overpass. Mr. Orzech stated he would pass this information on to Engineering to address this problem. Mr. Poole suggested that Mr. Wisbey contact Mr. Klein to talk about this. Mr. Meinzer stated

we have had combined sewers in Sandusky since the 1800's. EPA is now issuing mandates to change these lines all along the Lake so they do not dump into the lake. We are a small town with small sewer lines, but urban sprawl all around us has changed this. Mr. Wisbey stated he did agree, he is working on this issue in Ridgeville now. Certain diameters of pipe can only hold a certain volume of water. That is 100% the problem. The overpass pump is designed to move fluid from a low point to the next stop. His question about that is if we could increase the capacity at that lift station would it solve this issue. We could triple or quadruple that capacity for very little cost by installing a larger machine to move that pressure out until pipeline diameters are expanded.

EXECUTIVE SESSION

The Commission moved into Executive Session at 5:46 pm. The Commission returned from Executive Session to Regular Session at 6:09 p.m. **Upon motion of Mr. Murray, and a second by Mr. Poggiali, the commission voted to order in a three-year contract for the City Manager, one-year renewal, \$140,000 salary with six months' severance pay if terminated. Roll call on the motion: Mr. Brady, Mr. Poggiali, Mr. Waddington, Mr. Harris, Mr. Meinzer, Mr. Poole, and Mr. Murray, 7. President Brady declared this motion passed.**

ADJOURNMENT

Upon motion of Mr. Poole, the Commission moved to adjourn at 6:10 p.m. President Brady declared the meeting adjourned.



Cathleen A. Myers
Commission Clerk



Richard R. Brady
President of the City Commission