

**Sandusky County Commissioners - 622 Croghan Street, Fremont, OH 43420**

**MEETING 2018**

**Meeting:** Board Of Commissioners

**Location:** Commissioners' Board Room

**Date:** 10/18/18

**Time:** 8:00 AM - 11:50 AM

**Present:** Commissioners: Kay E Reiter, President; , Scott Miller, V-President; Charles Schwochow

**Present:** Theresa Garcia, County Administrator

**Others Present:** Kim Foreman, Tracy Overmyer, Steve Shiets, Zach Mulder, Craig Shoup, Tom Fullen, Dave Cope, Tim Braun, Cindy Bilby

(\*action items)

AGENDA ITEMS	BRIEF DESCRIPTION / ACTION STEPS:	PERSON RESPONSIBLE:	DOLLAR AMOUNT:	MOTION/VOTE:
Call to Order Pledge of Allegiance (8:00am)		Kay E Reiter, President		
<b>*Review &amp; Approval of Commissioner Meeting Minutes, In-coming Mail Review &amp; External Meeting Notices</b>	The 10/16/18 minutes were reviewed/approved by the Board. The Board reviewed incoming office mail and external meeting notices. Invoices were paid in electronic fashion. Nothing unusual to note or discuss.	Kay E Reiter , Scott Miller, Charles Schwochow,		<b>*Motion:</b> Move to Approve minutes Moved by: Kay E Reiter 2nd: Scott Miller Yes - 3
<b>Review of External board/Meetings Attended by Commissioners</b>	Commissioner Miller attended the FCFC Executive Finance meeting. Cathy Glassford, Coordinator, asked about raises for 2019. Commissioner Miller informed her that she did not need to wait for the County and she needs to look in her budget to see what she can afford. John Detwiler, Fremont City Schools, is going to be asked to sit on the board, they are not sure if he will have time. Wraparound is doing well. They are trying to connect children and teens that are in the "hole" of the donut to make sure they have places to go. Foster care program is working well and one additional family has been certified. There is going to be a legislative breakfast to meet and talk about needs in the County. Finance report was presented and reviewed.			
	Commissioner Reiter attended the TMACOG Executive Board meeting on Wednesday. TMACOG oversees and is responsible for Lucas and Wood County TIP money. They do a good job in dispersing the money evenly between the two counties. Presentation on the regional water situation was given. There was some heated discussion. There was a resolution to amend the 2019 FY fee schedule. They do a temporary budget and then they approve an amendment to the temporary. General Assembly is 1/8/19 and Visitors Bureau State Director will be speaking. Transportation summit will be 3/29/19. Sunshine Law registration will begin and it will be at Owens Community College April 5, 2019 from 8:45 to 12:15. They asked about who was going to be 2019 representative from the County.			

	Commissioner Miller attended the Earth Jam session Wednesday at Clyde High School present by Solid Waste. It is presented to grade school classes to get them excited about recycling and the environment. The OSS team was there for the presentation.			
	Commissioner Miller attended The Communities Foundation awards ceremony on Wednesday it was a decent crowd. There was approximately eighteen organizations that received a financial award totaling approximately \$85,000.00 being distributed.			
<b>Commissioners and Administrators Discussion</b>	Commissioner Schwochow updated the rest on discussion he had with Fair Board members on the purchase of the Electronic sign from the Dog Kennel.			
	Administrator Garcia presented a notice from the Public Utility Commission regarding the electrical aggregates are being renewed. Bill Bradish from Palmer Energy will be attending the Township Association Meeting tonight to talk about this. The Commissioners talked about subjects they will discuss tonight.			
	Administrator Garcia presented a letter to the State Transit Department regarding redesignating WSOS as the transit authority for Sandusky County and a letter of support for WSOS to Department of Health and Human Services for a grant for headstart programs.			
<b>*Then/Now Documents</b>	None at this time			
<b>*Personnel</b>	None at this time			
<b>*Travel Requests</b>	None at this time			
<b>Investment Committee (8:30am)</b>	<b>Kim Foreman and Tracy Overmyer - Investment Committee.</b> Kim asked for the committee to meet to review the amended Investment Policy. The policy was approved and signed by the committee. The We had discussed with Kim at the last meeting the brokerage fee and if whether we should move to a transparence fee. The Committee discussed the information and agreed that Kim should move forward with setting up the fee transparency.	Kim Foreman - Treasurer Tracy Overmyer - Clerk of Courts		<b>*Motion:</b> Move to Approve the amended policy Moved by: Charles Schwochow 2nd: Scott Miller Yes - 3
<b>Sanitary Engineer (9:00am)</b>	<b>Steve Shiets - Sanitary Engineer.</b> Steve and Zach Mulder came in for their monthly meeting with the Commissioners. See Attachment A for agenda items. There was discussion on the new air blowers at the new plant. They are working on making adjustments to reduce the sound from the blowers. Steve updated the Commissioners on the latest on obtaining the property for the Wightmans Grove project. Steve talked with the Conservancy group at Wightmans Grove and they may be coming to meet with the Commissioners. Steve and Zach will be back at 11:00 to meet with the Village of Lindsey.	Steve Shiets - Sanitary Engineer Zach Mulder - Assist. Sanitary Engineer		
<b>*Resolutions (10:00am)</b>	2018 – 327 APPROVING SUPPLEMENTAL APPROPRIATION TO ELECTRONIC MONITORING WAGES FOR 2018 EXPENSES (\$20,000.00)		\$20,000.00	<b>*Motion:</b> Move to Approve Moved by: Scott Miller 2nd: Charles Schwochow Yes - 3

	2018 - 328 ENTERING INTO MEMORANDUM OF UNDERSTANDING FOR SPACE RENTAL WITH THE OHIO STATE UNIVERSITY EXTENSION OFFICE (OSUEO)			* <b>Motion:</b> Move to Approve Moved by: Charles Schwochow 2nd: Scott Miller Yes - 3
	2018 – 329 APPROVING APPROPRIATION TRANSFER FOR DJFS WIA FUND FROM INTER DEPARTMENT TO SUPPLIES (\$1000.00) AND JFS OTHER COSTS TO SUPPLIES (\$290.00) AND JFS APPROPRIATION TRANSFER FROM SUPPLIES TO CONTRACT SERVICES (\$2,000.00) FOR END OF YEAR INVOICES		\$1,000.00 \$290.00 \$2,000.00	* <b>Motion:</b> Move to Approve Moved by: Scott Miller 2nd: Charles Schwochow Yes - 3
	2018 – 330 APPROVING SUPPLEMENTAL APPROPRIATION TO DOG KENNEL SICK ANIMAL FUND FROM DONATION FOR VET INVOICE (\$600.00)		\$600.00	* <b>Motion:</b> Move to Approve Moved by: Charles Schwochow 2nd: Scott Miller Yes - 3
	2018 - 331 IN THE MATTER OF RESCINDING RESOLUTION 2018 - 311 APPROVING SUPPLEMENTAL APPROPRIATION TO HEALTH INSURANCE ACCOUNT			* <b>Motion:</b> Move to Approve Moved by: Charles Schwochow 2nd: Scott Miller Yes - 3
	2018 – 332 APPROVING SUPPLEMENTAL APPROPRIATION TO COUNTYWIDE HEALTH INSURANCE (\$100,000.00)		\$100,000.00	* <b>Motion:</b> Move to Approve Moved by: Charles Schwochow 2nd: Scott Miller Yes - 3
	2018 – 333 APPROVING SUPPLEMENTAL APPROPRIATION TO DRUG TASK FORCE OTHER AGENCY AND ADVANCE REPAYMENT FROM DRUG TASK FORCE TO GENERAL FUND (\$20,000.00)			* <b>Motion:</b> Move to Approve Moved by: Scott Miller 2nd: Charles Schwochow Yes - 3
	2018 – 334 APPROVING APPROPRIATION TRANSFER FOR PROSECUTOR DRETAC FUND FROM WAGES TO CONTRACT SERVICES FOR CLERK OF COURTS PUBLICATION COSTS (\$5,000.00)			* <b>Motion:</b> Move to Approve Moved by: Charles Schwochow 2nd: Scott Miller Yes - 3
<b>Treasurer (10:10am)</b>	Kim Foreman came in to be formerly sworn in as County Treasurer by the president of the Board of Commissioners.			
<b>Prosecutors Office (10:30am)</b>	<b>Dave Cope - Prosecutors Office.</b> Dave came in to review personnel matters and financial matters with the Commissioners.			

	At 10:35am Commissioner Reiter asked for a motion to enter executive session.			<b>*Motion:</b> Move to enter executive session Moved by: Charles Schwochow 2nd: Scott Miller Yes - 3
	At 11:04am the commissioners exited executive session.			<b>*Motion:</b> Move to exit executive session Moved by: Charles Schwochow 2nd: Scott Miller Yes - 3
	Prosecutor Braun requested executive session to discuss pending litigation. At 11:05am Commissioner Miller moved to enter executive session.			<b>*Motion:</b> Move to enter executive session Moved by: Scott Miller 2nd: Charles Schwochow Yes - 3
	At 11:10am the commissioners exited executive session.			<b>*Motion:</b> Move to exit executive session Moved by: Charles Schwochow 2nd: Scott Miller Yes - 3
<b>Village of Lindsey (11:00am)</b>	Jerry Neff - Village of Lindsey. A group from the Village of Lindsey came in to discuss water and waste water treatment provided by the Sandusky County Sanitary Engineer. Steve Shiets, Sanitary Engineer and several staff attended too. (see sign in sheet for those in attendance) They are reviewing the contract they are working under and are requesting the Commissioners look at the rate provided in the agreement. They are hoping to restructure the surcharges and lower the rates. Mr. Neff has been instructed to assist in making the changes. He provided some revision requests to the Commissioners to consider. Mr. Neff provided agreements to be considered. Steve addressed some of the concerns.			
<b>Public Open Session</b>	Citizens Attendees - see sign in sheet Media Attendees - Craig Shoup, News Messenger. Tom Fullen, WFRO Elected Officials - Tim Braun, Prosecutor.			
<b>*Adjournment (11:50am)</b>	With business completed for the day the meeting was adjourned.			<b>*Motion:</b> Move to Adjourn Moved by: Kay E Reiter 2nd: Scott Miller Yes - 3

Signature of:

*Commissioner Reiter absent*

Kay E Reiter, President

*[Signature]*  
Scott Miller, Vice President

*[Signature]*  
Charles Schwochow

Board of County Commissioners, Sandusky County, Ohio

Attest:

*Theresa Garcia*

Clerk to the Board / County Administrator

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

\_\_\_\_\_  
Clerk, Board of County Commissioners, Sandusky County, Ohio

Sign In Public Session 10-18-18

Sandy Wendinger

Tom Tray

JERRY NORT

Jed Lewis

STEVE SHIETS

Zach Mulder

**AGENDA**  
**Commissioners' Meeting**  
October 18, 2018

1. County Projects
  - A. General Sewer District Rehabilitation (B. Hill'z Excavating for \$921,068.00)
    - OPWC Agreement for the \$275,000 grant and \$112,500 loan is completed
    - OWDA Low Interest Loan was obtained to fund the rest
    - Rate Increases due to Project
      - Rice O & M raised from \$5.00 to \$6.50 effective January 1, 2017
      - Port Clinton O & M raised from \$5.36 to \$8.36 effective January 1, 2017
      - Westwood Charge will be raised \$12.00 per month effective January 1, 2018
      - Westwood Charge will be raised \$12.00 per month effective January 1, 2019
    - B. Hill'z started on December 15, 2017 / Substantial Completion on June 7, 2018
      - Westwood Wastewater Plant
        - Plant is in operation as of June 28, 2018
      - Rice & Port Clinton Lift Stations
        - Replaced piping in both wetwells
        - Both wetwells coated with Spectrashield ~~(Attachment #1)~~
        - Grid Bee Unit installed at Port Clinton Lift Station (Removal of mat)
      - Change / Field Orders (Out of Contingency Funding - \$80,000 (Under by \$46,275))
        - Field Order #1 (Modification of existing layout from United Precast to Mack Industries)
        - Change Order #1 (Root ball removal via County Engineer - \$2,716 Additional)
        - Change Order #1 (Phosphorus Feed Capabilities - \$8,562 Additional)
        - Change Order #1 (Replace Piping at Port Clinton Lift Station - \$24,218 Additional)
        - Change Order #1 (Replace Piping at Rice Lift Station - \$21,480 Additional)
        - Change Order #2 (Change order for Time Extension for Port Clinton & Rice L.S.)
        - Change Order #2 (Change order for Additional Tree Removal at Westwood - \$4,940)
        - Change Order #3 (Finalize Quantities - \$7,047)
      - Final items being completed
        - Landscaping at Westwood (Noise Reduction) - \$2,925
        - Drop pipes in Westwood EQ Tank (Odor & Noise Reduction) - \$6,252
        - Acoustical Foam on Westwood Blowers (Noise Reduction) - <\$7,561
    - OWDA Funds
      - Request #1 for \$48,000.00 (ms consultants - Design)
      - Request #2 for \$11,800.00 (ms consultants - Design)
      - Request #3 for \$25,150.00 (ms consultants - Construction Administration)
      - Request #4 for \$28,806.08 (ms consultants - Construction Administration)
      - Request #5 for \$1,198.87 (B. Hill'z - Construction)
      - Request #6 for \$2,576.34 (ms consultants - Construction Administration)
      - Request #7 for \$103,855.31 (B. Hill'z - Construction)
      - Request #8 for \$3,579.82 (ms consultants - Construction Administration)
      - Request #9 for \$10,611.76 (ms consultants - Construction Administration)
      - Request #10 for \$87,400.96 (B. Hill'z - Construction)
      - Request #11 for \$68,723.85 (B. Hill'z - Construction)
      - Request #12 for \$13,947.92 (ms consultants - Construction Administration)
      - Request #13 for \$39,270.78 (B. Hill'z - Construction)
      - Request #14 for \$37,478.89 (ms consultants - Construction Administration)
      - Request #15 for \$36,850.95 (B. Hill'z - Construction)
      - Request #16 for \$33,503.07 (ms consultants - Construction Administration)
      - Request #17 for \$195,407.83 (B. Hill'z - Construction)

- OPWC Funds - \$275,000 utilized
  - Request #1 for \$1,198.86 (B. Hill'z - Construction)
  - Request #2 for \$2,576.34 (ms consultants - Construction Administration)
  - Request #3 for \$103,855.31 (B. Hill'z - Construction)
  - Request #4 for \$3,579.82 (ms consultants - Construction Administration)
  - Request #5 for \$10,611.75 (ms consultants - Construction Administration)
  - Request #6 for \$87,400.95 (B. Hill'z - Construction)
  - Request #7 for \$68,723.84 (B. Hill'z - Construction)
  - Request #7 for \$39,270.77 (B. Hill'z - Construction)
  - Request #7 for \$11,894.08 (ms consultants - Construction Administration)
  - Request #8 for \$11,604.50 (B. Hill'z - Construction)
  - Request #9 for \$46,783.78 (B. Hill'z - Construction)
  
- B. White Star Water & Sanitary Sewer Extensions (Speer Bros. for \$774,928.69)
  - Commissioners & Park District Agreement was approved on May 6, 2017
  - Two separate projects
    - White Star Facilities (Funded by the Park District)
      - Roma Construction for \$1,234,000.00
    - White Star Sanitary Sewer & Water Improvements (Funded via OWDA)
      - Speer Bros. for \$774,928.69
  - OWDA Funds (White Star Sanitary Sewer & Water Improvements)
    - Request #1 for \$23,072.73 (Jones & Henry - Design)
    - Request #2 for \$2,653.77 (Jones & Henry - Design)
    - Request #3 for \$2,266.13 (Jones & Henry - Design)
    - Request #4 for \$13,193.43 (Jones & Henry - Design)
    - Request #5 for \$18,333.10 (Jones & Henry - Design)
    - Request #6 for \$25,178.75 (Jones & Henry - Design)
    - Request #7 for \$25,385.36 (Jones & Henry - Design)
    - Request #8 for \$10,617.75 (Jones & Henry - Design)
    - Request #9 for \$11,242.83 (Jones & Henry - Design)
    - Request #10 for \$3,159.35 (Jones & Henry - Construction Administration)
    - Request #11 for \$16,298.22 (Jones & Henry - Construction Administration)
    - Request #12 for \$18,389.43 (Jones & Henry - Construction Administration)
    - Request #13 for \$48,760.00 (Speer Bros. - Construction)
    - Request #14 for \$20,923.96 (Jones & Henry - Construction Administration)
    - Request #15 for \$40,817.64 (Speer Bros. - Construction)
    - Request #16 for \$25,068.16 (Jones & Henry - Construction Administration)
    - Request #17 for \$213,913.82 (Speer Bros. - Construction)
    - Request #18 for \$34,895.30 (Jones & Henry - Construction Administration)
    - Request #19 for \$139,669.07 (Speer Bros. - Construction)
    - Request #20 for \$28,621.85 (Jones & Henry - Construction Administration)
  - Change Orders
    - Change Order #1 (Backflow Protection via Ohio EPA - \$8,894.01 Additional)
    - Change Order #2 (Meter Chamber - \$20,112.40 Additional)
    - Change Order #3 (Non-weeping Yard Hydrant / 18" Storm Repair - \$8,629.17 Additional)
    - Change Order #4 (Camp Water Connections / Electrical - \$31,120.72 Additional)
  - Work to be Completed
    - Water Meter Installation
    - Install Camp Water and Electrical Connections on back half of campgrounds
    - Five Duplex Grinder Station Startups
    - Fill & Pressure Test Water and Sanitary Sewer Lines
    - Bacteria Test Water Lines at each Facility site
    - Sanitary Sewer Force Main connection to the Village of Gibsonburg



2. Design Services
    - A. Wightman's Grove Sanitary Sewer Collection & Treatment System (Poggemeyer - \$110,400)
      - Design Agreement with Poggemeyer
        - Invoice #1 - \$8,338.98
        - Invoice #2 - \$9,700.69
        - Invoice #3 - \$9,549.92
        - Invoice #4 - \$5,848.54
        - Invoice #5 - \$3,223.57
        - Invoice #6 - \$2,018.04
        - Invoice #7 - \$2,075.95
        - Invoice #8 - \$589.93
        - Invoice #9 - \$996.55
        - Invoice #10 - \$1,401.94
        - Invoice #11 - \$1,310.81
        - Invoice #12 - \$3,900.00
        - Invoice #13 - \$1,279.75
        - Invoice #14 - \$1,358.84
        - Invoice #15 - \$420.38
        - Invoice #16 - \$580.12
        - Invoice #17 - \$1,186.19
        - Invoice #18 - \$4,101.91
        - Invoice #19 - \$530.13
        - Invoice #20 - \$1,622.28
      - OWDA Design Loan Application was approved in December 2016
        - Poggemeyer submitted an OWDA Pay Request #1 for Invoices #1 to #5
        - Poggemeyer submitted an OWDA Pay Request #2 for Invoices #6 to #8
        - Poggemeyer submitted an OWDA Pay Request #3 for Invoices #9 to #13
        - Poggemeyer submitted an OWDA Pay Request #4 for Invoices #14 to #19
      - Property acquisition in the works for both lift station and wastewater plant
        - Wastewater Plant Site (300' by 350' - 2.41 Acres) (~~Attachment #47~~)
          - Negotiations between Prosecutor's (Mark Mulligan) & Pence's Attorney
            - Offer of \$20,000 was made on April 9, 2018
            - Offer of \$25,000 was made on May 11, 2018
            - Counter of \$100,000 was made on June 27, 2018
            - Offer of \$30,125 from Baker Bonningson Appraisal (September 7, 2018)
            - Counter of \$48,835 from Hoty Appraisal (September 24, 2018)
            - Offer of \$39,480 was made on September 25, 2018
            - Counter of \$45,000 was made on October 2, 2018
            - Counter offer of \$45,000 accepted on October 3, 2018
        - Lift Station Site (140' by 165' - 0.5303 Acres) (~~Attachment #67~~)
          - Original site determined to be needed for lift station
          - Official Letter for 0.5303 Acres was made on September 11, 2018
          - Received Baker Bonningson Appraisal on October 16, 2018 (~~Attachment #47~~)
            - Suggests between \$4,000 to \$12,500 for the parcel
          - Offer from Baker Bonningson Appraisal will be sent out shortly
      - Gravity Sewer Description for Sandusky River Co.'s property (~~Attachment #57~~)
        - Approximately 1,300'
        - Easement for the Description is still needed
    - Coordination with Wightman's Grove Conservancy
3. District #1 Agreement (Nothing new to report)
  - Met with the City on July 26, 2018
    - Provided a Supplemental Agreement to extend the old agreement to July 27, 2018
    - City would need three readings to complete the Supplemental Agreement
    - Commissioners should be receiving approved Supplemental Agreement soon
    - Approval would extend the original agreement to September 30, 2019
  - Met again on October 3, 2018 to discuss the Agreement
    - Rate determinations were discussed in more details
    - Provided more information based on our original meetings in 2015 on October 9, 2018
  - I/I Plan was approved via Ohio EPA with the following commitments:
    - County is committing \$50,000 annually for I/I Plan over the 10 year period
    - If \$50,000 is not spent in that year, funding rolls over to the next year
    - Basically committed spending \$500,000 on I/I issues within the next 10 years

4. District #1 Sewer District
  - Two Manhole castings on Stone Street were replaced by B. Hill'z for \$4,955
5. General Water District
  - Initial Asset Management Plan was completed in-house
    - Adopted on September 11, 2018
    - Ohio EPA required it to be in effect by October 1, 2018
  - General Water Plan requested from ms consultants ([Attachment #6](#))
    - \$22,000 covered via the Sanitary Engineers Service Agreement
    - Evaluate County Water Plant vs. City of Fremont Water
    - Expansion of County Water Service
    - Many items within this plan will be utilized to finalize the Asset Management Plan
6. Shorewood River Property (Nothing new to report)
  - Met with Andy Brown (Parks) to discuss the property
    - A lot of good suggestions (i.e. signage of rules, ODNR boat access, etc.)
  - Fencing the property excluding the boat ramp is the general consensus
    - Access would be for foot traffic only
  - Road Right-of-way may need vacated to complete the fencing (check with County Engineer)
  - Legal review of the Subdivision rules (check with Prosecutor's office)
7. Sandusky Township Sewer District
  - 2015 Sewer Extension Project (One connection still needs done)
    - Working with RCAP and Health Department to connect the property
      - This program may be utilized for Wightman's Grove
    - 1781 Port Clinton Road (Yard & House Settlement) - Nothing to Report
8. 2019 Budget
  - 5000 (Sanitary Sewer) – \$2,806,000 (Auditor Certification - \$2,860,600)
  - Sewer District #1 - Operation, Maintenance & Debt Rate Increase
    - \$15.00 per month to \$18.00 per month on January 1, 2019
    - Originally scheduled for January 1, 2018
    - Last Increased January 1, 2016
  - This was the second of two rate increases to fund the Hayes Improvements
    - Requires a 30 Day notice to the City of Fremont
  - 5001 (Water) - \$85,000 (Auditor Certification - \$91,630)
9. Personnel, Equipment & Building
  - Personnel
  - OBIC installation at Manhole outside of Rice Lift Station ([Attachment #7](#))
  - Pump Repair Area in Garage
    - I-Beam and hoist have been installed ([Attachment #8](#))
    - e-One grinder Testing System has been installed ([Attachment #9](#))
  - Pump Room in Storage Building
    - Install metal siding so that it blends into the building
  - Customer Area Enclosure / Active Shooter Second Exit
    - Zimmerman is working on the Project for \$23,699
  - Approved by the Ohio EPA to be a Contract Operator to other Entities ([Attachment #10](#))
  - Village of Green Springs Technical Service Agreement
    - Water Supply at the Water Tower (1.5 hours three times a week)
    - Monthly Operating Report to be filed with Ohio EPA

10. Village of Lindsey Technical Service Agreement
- Village is requesting an updated Agreement from 1992 (Not a problem)
  - Village is also requesting a reduction in the 125% above Employee Wages
  - The agreement is a one-way agreement for the Village's benefit
  - In reviewing County costs, we are not covering costs to provide this service
    - Employee Operator II Licenses that are only needed for Lindsey Wastewater Plant
    - O.R.C. 6117.02 (D) (4) requires the County to cover all costs as the County is not allowed to expend funds outside of the County's Sewer District (~~Attachment #11~~)
  - Village of Lindsey – Cost Graphs (~~Attachment #12~~)
  - Village of Lindsey – Invoice Documentation (~~Attachment #3~~)
    - Average Monthly Hours is 40 hours utilizing 15 visits
      - Estimated profit of approximately \$24.55 per month (~~Attachment #14~~)
    - Maximum Monthly Hours as required by the Ohio EPA - 86 hours utilizing 22 visits
      - Estimated profit of approximately \$743.39 per month (~~Attachment #15~~)
  - Comparison Costs (~~Attachment #16~~)
    - In 2006, County hired outside firm to perform Lindsey (\$450 per month & \$50 / hour)
      - Based on a 2006, outside firm would charge \$2,450 with our current averages
      - In 2018, the County's charge would be \$2,136.60.
    - In 2016, County obtained a quote to pull a pump in an emergency (2 hour response)
      - Quote yielded a \$1,312.50 for one visit with a hoist truck
      - In 2018, the County would charge \$213.68 in an emergency
        - Assuming 2 hours for two employees
        - No charge for the hoist truck