

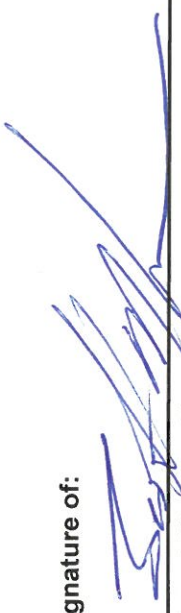
Sandusky County Commissioners – 622 Croghan Street, Fremont, OH 43420			2026 MEETING	
Meeting: Board Of Commissioners		Location: Commissioners' Board Room	Date: 6/9/2026	Time: 8:00AM
Present: Commissioners: Scott Miller – President, Russ Zimmerman – Vice President, Justin Smith				
Present: Theresa Garcia – County Administrator Marc Glotzbecker – County Administrator				
Others Present:				
(*action items)				
AGENDA ITEMS	BRIEF DESCRIPTIONS / ACTION STEPS:	PERSON RESPONSIBLE:	DOLLAR AMOUNT:	MOTION / VOTE
Call to Order Pledge of Allegiance (8:00am)	President Miller called the meeting to order at 8:00am	Scott Miller, President		
*Review & Approval of Commissioner Meeting Minutes, incoming Mail Review & External Meeting Notices	The 6/2/2026 minutes were reviewed/approved by the Board. The Board reviewed incoming mail and external meeting notices.	Scott Miller Russ Zimmerman Justin Smith		*Motion: Move to Approve minutes Moved by: Smith 2nd: Zimmerman Yes – 3
Commissioners and Administrator Discussion				
* Then /Now Documents	1. Certificate was presented by DJFS- Purchase Order not in place due to call being transferred over from Erie County. Accepting Child Support Worker unaware of process. International Language Bank: \$110.00 2. Certificate was presented by Board of DD- Purchase Order was used to pay another invoice for an HVAC repair. Wadsworth: \$1,537.90 3. Certificate was presented by Board of DD- No Purchase Order request was put in for mileage. Jennifer Rodriguez: \$29.00 4. Certificate was presented by Commissioners Office- Purchase Orders were not in place prior to receiving items and/or oversight occurred. Various: \$24,641.44	DJFS Board of DD Board of DD Commissioners	\$110.00 \$1,537.90 \$29.00 \$24,641.44	*Motion: Move to Approve certificates Moved by: Smith 2nd: Zimmerman Yes – 3

	5. Certificate was presented by Veteran's Services- Purchase Order not in place/informed of purchase after the fact. Croghan Colonial: \$44,17 6. Certificate was presented by Court of Common Pleas- Prior Purchase Order only covered April services for workplace investigation. Invoice covers May services and Final Report. Dickinson Wright: \$4,708.50 7. Certificate was presented by EMA- Invoices sent to the wrong person, PO had to be reassigned under Capital Asset and then have a supplemental added. Municipal Emergency Service: \$1,589.63 Kalida Truck Equipment: \$30,811.90	Veteran's Services Common Pleas EMA	\$44.17 \$4,708.50 \$1,589.63 \$30,811.90	
* Personnel	None			
* Travel Requests	None			
CWP Monthly Meeting	Deputy Johannsen came in for his regular meeting with the Commissioners. Deputy presented his monthly report (attached) and explained that he is averaging about 6 workers to assist in completing the various projects the program helps with. At the present time they are doing a lot of mowing and weed removal. The program continues to be very visible in the community. The average cost is \$35 per hour for 4 individuals to work. Deputy commented that he has not received any complaints regarding the program or the quality of work being done. He is going to need to obtain some basic parts for some of the hand equipment used. Needs are based on basic wear from heavy use. The ac unit in the van is also not operating as needed and will need to be looked at. Commissioners went into recess at 8:48am Commissioners went back into session at 9:00am	Deputy Johannsen		
DJFS	Director Allen came in for her regular meeting with the Commissioners. She presented her monthly report with statistics and other information pertinent to DJFS (attached). She went through the data presented and explained to the Commissioners the reasons why custody and placement counts can go up or down each month and issues that they commonly encounter with custody and placements, reasons for increased costs and how they are attempting to increase their abilities. Director Allen also gave an update on the Fremont Group Home, which will open later this year. DJFS has also earned "Best Practice" incentive dollars from the State of Ohio for meeting benchmarks associated with	Melanie Allen, Director		

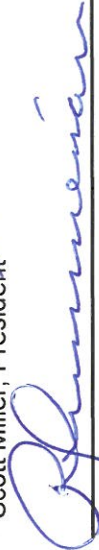
	placement and services. Conversation was had regarding how DJFS assists employees with stress related issues that may arise from their job duties. DJFS Employee Appreciation will be on June 17 th at 7:30am at DJFS. To support the event, DJFS will be closed from 8:00am to 9:00am on June 17 th .				
SCRAA Update	Michael Russell, Manager, came in for his regular meeting with the Commissioners. He presented information for the Regional Airport from March to May (attached) and various projects at the facility. Traffic count is up due to reasonable prices, warmer weather and client requirements. Hangar Revenues are up to 22 tenants. Commissioners and Manager Russell discussed fuel sales and fuel prices and how they affect operations at the facility.	Michael Russell, Manager			
* Resolutions	RESOLUTION 2026- 134 RESOLUTION APPROVING APPROPRIATION TRANSFER FROM COMMISSIONERS TRANSFER OUT TO CONTRACT SERVICES AND FUND TRANSFER FROM COMMISSIONERS TRANSFER OUT TO COURT OF APPEALS PAYMENT TO OTHER AGENCIES AND SUPPLEMENTAL APPROPRIATION TO CAPITAL OUTLAY FOR SHERIFF OFFICE IMPOUND LOT PROJECT	Commissioners	\$500.00 \$3,427.74 \$50,000.00	*Motion: Move to Approve resolution Moved by: Smith 2nd: Zimmerman Yes – 3	
	RESOLUTION 2026- 135 RESOLUTION APPROVING APPROPRIATION TRANSFER FROM SUPPLIES TO CONTRACT SERVICES IN THE RECORDERS OFFICE TECH FUND	Recorder	\$2,500.00	*Motion: Move to Approve resolution Moved by: Zimmerman 2nd: Smith Yes – 3	
	RESOLUTION 2026-136 RESOLUTION APPROVING FUND TRANSFER FROM LIFE SQUAD 14 FUND TO LIFE SQUAD 18 FUND FOR CONSTRUCTION COSTS	EMS	\$2,050,00.00	*Motion: Move to Approve resolution Moved by: Zimmerman 2nd: Smith Yes – 3	
	RESOLUTION 2026-137 RESOLUTION APPROVING TRANSFER WITHIN OPIOID GRANT FUND TO PURCHASE CONTRACT FOR MENTAL HEALTH FIRST AID INSTRUCTOR TRAINING	Sheriff	\$2,400.00	*Motion: Move to Approve resolution Moved by: Zimmerman 2nd: Smith Yes – 3	

Public Open Session	Citizens Attendees – none Media Attendees – none Elected Officials - none				
Dog Warden	Commissioners went into Executive Session at 10:04am to discuss Contracts. Present were: Commissioners Miller, Zimmerman, Smith, Dog Warden Kelly Pocock, Prosecutor Beth Tischler, Administrators Garcia and Glotzbecker. Commissioners went back into session at 10:24am. Contract between the Humane Society and Dog Warden will be reviewed by the County Prosecutor and a recommendation will be presented to the Commissioners in the near future, and they will act upon it accordingly.	Kelly Pocock			
* Adjournment (10:34am)	With business completed for the day the meeting was adjourned at 10:34am.				* Motion: Move to adjourn Moved by: Smith 2nd: Zimmerman Yes - 3

Signature of:



Scott Miller, President



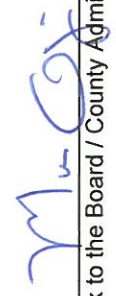
Russ Zimmerman, Vice President



Justin Smith

Board of County Commissioners, Sandusky County Ohio

Attest:



Clerk to the Board / County Administrator

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

Clerk, Board of County Commissioners, Sandusky County, Ohio

Sandusky County Work Crew Monthly Report

To: Sandusky County Commissioners

From: Deputy John Johannsen

Reporting Period: May 13th - June 7th, 2026

Overview

The Sandusky County Work Crew has continued to assist various departments and community partners throughout the months of May and June. Our primary goals remain focused on providing meaningful work opportunities for participants while contributing positively to the community and saving taxpayer dollars through labor assistance.

Monthly Summary of Activities

Location	Task(s) Performed	Hours Worked
Sheriff Office	Range clean up	12
Peak Building	Paper Shredding	6
Countryside Drive	Mowed/trim	48
Woodville Cemetery	Weed Whack	14
Green Springs Cemetery	Weed Whack	7
PMCS Preventative Maintenance Checks and Services		
Van, mowers and equipment check and fill fluids if needed.		36

Total Man Hours Worked: 615

Average Crew Size: 5 individuals per day

Total Participants this Month: 6

Referral Sources: Jail Staff

Discussion points:

- 1. Cemeteries are caught up but keep us busy.**
- 2. Mowing around Countryside is a lot better this year due to long term inmates.**

3. Share and Care asked us to keep up with their grass cutting. Been stopped by the public complementing the crew.

4. Been lucky with inmates that been sentenced for over 30 days. I should be set up until the end of June.

Challenges: Keeping up with requests and inmates wanting to work.

Goals for Next Month:

Get parts for worn out weed whackers.

Continue scheduling projects.

Keep up on mowing and cemeteries.

Paint Riley Township building and shop.

Thank you for your continued support of the Work Crew program. Our participants are gaining valuable skills while helping improve the community in a meaningful way.

Respectfully submitted,

Deputy John Johannsen

Work Crew Coordinator

Sandusky County

June Commissioner's Agenda

6/9/26

I. Placements

- a. Current custody count: --- (last month 52)
- b. -5 tx custody, 4 moved to) cost placement (kin, detention, adoptive placement), 6 moved to increased cost placement
- c. Placement Costs over the past 10 years:

2015	\$1,497,319.39	\$952,477.66
2016	\$1,472,094.25	\$968,976.14
2017	\$1,682,309	\$1,214,142
2018 (50)	\$1,774,624	\$1,182,524
2019	\$1,303,008	\$937,532
2020	\$1,005,068	\$701,481
2021 (34)	\$1,376,975	\$808,166
2022	\$1,005,975	\$719,370
2023	\$988,638	\$816,949
2024	\$1,844,467	\$1,339,466
2025 (48)	\$2,050,931	\$1,268,576
Thru 5/31/26	\$1,097,083	\$818,364

II. Agency

- a. Employee appreciation June 17 Wednesday – will close building from 8-9

	D.O.B.	Initial Custody	IV-E	Goal	Placement	Per Diem	Boarding YTD	IV-E YTD	County YTD
LA	1/2023	8/1/2025	Yes	Reunification	Our FH	\$25.00	\$6,016.00	\$2,911.77	\$3,104.23
*MA	7/2011	8/8/2025	No	Place with Kin	*QRTP GH 5/29	\$ 330.00	\$-	\$-	\$-
JA	3/2010	8/11/2025	Yes	Reunification	TC TO STEP DAD 3/25/26	\$440.00	\$33,200.00	\$13,632.67	\$19,567.33
JB	4/2011	2/21/2014	Yes	Adoption	DD facility	\$ 0	\$-	\$-	\$-
CoB	3/2020	5/19/2025	No	Reunification	TC TO KIN 1/21/26	\$45.00	\$-	\$-	\$-
BB	18 in JULY	5/31/2022	No	Adoption	QRTP GH	\$330.00	\$39,600.00	\$-	\$39,600.00
*KhB	7/2020	11/7/2025	Yes	Reunification	*Private TFC 5/29	\$162.52	\$5,440.00	\$2,662.11	\$2,777.89
*KnB	5/2020	7/23/2025	Yes	Reunification	*Trial home w Mom 6/1	\$150.69	\$15,602.40	\$5,992.97	\$9,609.43
*KIB	6/2021	7/23/2025	Yes	Reunification	*Trial home w Mom 6/1	\$150.69	\$15,602.40	\$5,992.97	\$9,609.43
JD	10/2024	6/18/2025	Yes	Reunification	TC to kin 2/13/26	\$20.00	\$-	\$-	\$-
LE	3/2017	2/10/2026	Yes	Reunification	Private FH	\$132.00	\$10,857.94	\$3,570.50	\$7,287.44
*SE	1/2021	2/10/2026	Yes	Reunification	*Private TFC 5/29	\$114.72	\$2,010.27	\$648.50	\$1,361.77
ZE	8/2019	2/10/2026	Yes	Reunification	Private FH	\$132.00	\$10,842.92	\$3,570.50	\$7,272.42
*LG	7/2023	9/4/2025	Yes	Reunification	*TC to MOM 5/14	\$25.00	\$2,100.00	\$1,134.88	\$965.12
JG	11/2014	6/12/2025	Yes	Reunification	TC to kin 3/6/26	\$25.00	\$-	\$-	\$-
KG	6/2021	6/12/2025	Yes	Reunification	TC to kin 3/6/26	\$20.00	\$-	\$-	\$-
JH	9/2009	10/10/2025	Yes	Reunification	QRTP GH	\$460.95	\$18,943.75	\$4,005.88	\$14,937.87
MH	12/2010	10/10/2025	Yes	Reunification	QRTP GH 1/2	\$400.00	\$47,600.00	\$14,618.16	\$32,981.84
LH	08/2007	11/6/2023	Yes	Reunification	QRTP GH	\$700.00	\$84,000.00	\$21,436.02	\$62,563.98
KH	3/2009	8/1/2024	Yes	Reunification	QRTP Res Home 2/6	\$400.00	\$62,400.00	\$8,869.45	\$53,530.55
*KJ	12/2014	10/10/2023	Yes	Adoption	QRTP GH 5/22	\$750.00	\$55,710.00	\$35,860.64	\$19,849.36
DJ	5/2025	6/12/2025	Yes	Reunification	KINSHIP 3/13/26	\$20.00	\$1,514.98	\$1,014.40	\$500.58
*MKn	11/2012	2/10/2026	No	Reunification	*Private TFC 5/29	\$245.07	\$3,610.98	\$-	\$3,610.98
KiK	1/2018	7/31/2023	Yes	Adoptive plcmnt	ADOPTION IN JUNE	\$25.00	\$3,155.00	\$1,523.99	\$1,631.01
KyK	2/2019	7/31/2023	Yes	Adoption	Private FH	\$153.25	\$18,390.00	\$6,670.89	\$11,719.11
*MK	5/2020	7/31/2023	Yes	Adopted	*ADOPTED IN MAY	\$75.00	\$9,048.50	\$4,408.83	\$4,639.67
SL	2/2026	2/20/2026	Yes	Reunification	Our FH	\$20.00	\$1,025.21	\$518.80	\$506.41
KL	11/2022	7/23/2025	Yes	Reunification	Private FH	\$76.94	\$9,232.80	\$3,609.08	\$5,623.72
*CM	5/2023	11/7/2025	Yes	Reunification	*Tier 1 Our TFC	\$45.00	\$6,367.27	\$3,110.12	\$3,257.15
KM	10/2024	11/7/2025	Yes	Reunification	Our FH	\$25.00	\$6,394.80	\$3,112.82	\$3,281.98

SM	8/2021	11/7/2025	Yes	Reunification	Our FH	\$25.00	\$4,430.00	\$1,870.94	\$2,559.06
KM	7/2009	2/7/2024	No	Reunification	QRTF GH -	\$160.00	\$5,990.00	\$2,924.76	\$3,065.24
LM	9/2019	5/20/2025	Yes	Reunification	TC to Alabama 3/26/26	\$90.00	\$64,445.00	\$-	\$64,445.00
SM	2/2023	12/14/2024	Yes	Reunification	Our FH 11/8	\$20.00	\$7,650.00	\$4,341.33	\$3,308.67
CM	1/2012	1/6/2025	Yes	Reunification	Our FH	\$35.00	\$2,400.00	\$1,167.30	\$1,232.70
BN	6/2025	3/8/2026	Yes	Reunification	TC to GrandP 3/10/26	\$20.00	\$3,150.00	\$2,042.77	\$1,107.23
JP	5/2020	5/16/2023	Yes	Adoption	Tier 2 Our TFH	\$75.00	\$20.00	\$12.97	\$7.03
RP	4/2022	5/16/2023	Yes	Adoption	Our FH	\$25.00	\$9,200.00	\$4,474.66	\$4,725.34
SP	10/2021	7/15/2025	Yes	Reunification	TRIAL HV DAD 4/17	\$172.36	\$5,810.00	\$2,730.21	\$3,079.79
ZP	1/2024	7/15/2025	Yes	Reunification	Custody to dad 3/4/26	\$240.00	\$17,063.64	\$8,153.33	\$8,910.31
RaR	2/2017	9/30/2025	Yes	Reunification	Kinship 10/2/25	\$20.00	\$7,070.00	\$3,495.42	\$3,574.58
ReR	2/2017	9/30/2025	Yes	Reunification	Kinship 10/2/25	\$20.00	\$-	\$-	\$-
BR	2/2013	5/30/2025	Yes	Reunification	QRTF GH	\$800.00	\$-	\$-	\$-
*DR	5/2010	3/19/2026	No	Emancipation	*DETENTION 6/1	\$519.75	\$57,600.00	\$-	\$57,600.00
ES	12/25	12/29/2025	Yes	Reunification	Our FH	\$20.00	\$22,536.52	\$-	\$22,536.52
DS	12/2017	6/12/2025	Yes	Reunification	TC to kin 3/6/26	\$20.00	\$2,512.85	\$1,240.48	\$1,272.37
BS	9/2025	11/9/2025	Yes	Reunification	Private FH	\$170.00	\$-	\$-	\$-
KS	12/2021	8/28/2025	No	Reunification	Custody to dad 1/20/26	\$145.95	\$5,102.88	\$2,454.96	\$2,647.92
AS	10/2010	4/16/26	No	Reunification	QRTF GH	\$240.00	\$1,072.75	\$-	\$1,072.75
*AT	10/2025	3/30/2026	Yes	Reunification	TC to MOM 5/14	-	\$825.00	\$-	\$825.00
CT	2/2010	10/22/2024	Yes	Reunification	DETENTION 3/26	\$530.00	\$-	\$-	\$-
*ATG	10/2024	9/4/2025	Yes	Reunification	TC to MOM 5/14	\$25.00	\$31,535.00	\$11,761.65	\$19,773.35
*STG	6/2022	9/4/2025	Yes	Reunification	TC to MOM 5/14	\$25.00	\$2,100.00	\$1,134.88	\$965.12
KT	7/2023	2/10/2026	Yes	Reunification	Our FH	\$20.00	\$2,141.16	\$1,161.57	\$979.59
*NT	5/2014	9/19/2023	Yes	Adoption	*ADOPT PLCM 5/28	\$625.00	\$3,811.10	\$1,198.80	\$2,612.30
*MV	1/2010	3/12/2026	Yes	Reunification	QRTF GH	\$605.00	\$75,000.00	\$21,436.02	\$53,563.98
CW	8/2014	8/28/2025	No	Reunification	TC to DAD 4/24/26	\$454.00	\$22,036.00	\$4,441.19	\$17,594.81
NW	10/2017	1/6/2025	No	Reunification	Our FH	\$25.00	\$51,302.00	\$-	\$51,302.00
HaW	11/2016	2/10/2026	No	Reunification	Tier 1 Our TFH	\$45.00	\$1,600.00	\$-	\$1,600.00

HuW	11/2018	2/10/2026	No	Reunification	Tier 1 Our TFH	\$45.00	\$3,547.12	\$-	\$3,547.12
MW	10/2014	2/10/2026	No	Reunification	Our FH	\$25.00	\$2,880.73	\$-	\$2,880.73
XY	12/2014	8/1/2025	Yes	Reunification	QRTF GH	\$705.00	\$70,740.00	\$20,630.26	\$50,109.74
					Totals as of 6/8		\$1,135,658	\$296,060	
					Year To date County Responsibility estimate				\$839,598

*Awaiting May reimbursement

*Contract costs absorbed by agency: \$17,340

*AA absorbed by agency: \$22,268

YTD: \$39,608

2026 AT-A-GLANCE

- Airport Activities, MAR-MAY
 - INCREASED due to warmer weather, client requirements, reasonable prices
 - Traffic counts: MAR-TTL, 597/JET, 6; APR-TTL, 708/JET, 59; MAY-TTL, 728/JET, 24
 - Hangar revenues: 21 tenants, increase x3; currently no waitlist
 - Fuel Sales: greater frequency; no true revenue increase due to increasing fuel purchase costs
 - General comments: no overcrowding, positive customer service and professional treatment
- Presence in Community
 - Collaboration with county agencies and local business
 - Increased website and social media use
 - Promotion of emergency services as based tenants
 - Participation in local and state future visions



Sandusky County
Regional Airport - KS24

AIRPORT PROJECTS

- Infrastructure
 - SCEDC and Marketing Initiatives
 - Continued Airport awareness and self-promotion
 - Commemorative flight – summertime
 - Revenue generation vs. Expenses-improvements continue
 - BSMH/LifeFlight contract up for renewal
 - Sale of Condo Hangar
- Direct Assistance
 - County services-in-kind
 - Commissioners
 - Facilities Management
 - CWP for area improvements



Sandusky County
Regional Airport - KS24

AIRPORT PROJECTS

- **Considerations for Assistance, Current Projects**
 - SRE - Local match funds
 - Forecast delivery mid-SEP
- **TWY A REHABILITATION request for support:**
 - REHABILITATE now vs. RENOVATE later (at much greater overall cost)
 - Lesser overall cost
 - TWY current width of 35' can remain if rehabilitated; more attractive to commercial aircraft
 - FAA payout percentage: 95% vs. 90%, not including what ODOT will contribute
 - Remains a two-phased project, spread out over 2-3 years to balance local match
 - **Request annual funding LOA, ~\$65K x 3 years (2026-2028)**



6/9/2026

[illegible]