

Village of Sabina Regular Council

August 19

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Mayor James Mongold presiding called the meeting in session on Thursday, August 19, 2021, at 7:00 o'clock P.M. Mr. Baker led the Pledge of Allegiance and the Prayer by Mayor Mongold. Roll Call taken by Fiscal Officer Nancy Cornell with all members present as Mr. Collings, Mr. Arnold, Ms. Sloan, Mrs. Mongold, Mr. Baker and Mr. Gottschalk. At this time, Mayor Mongold stated the meeting had a quorum and declared in session

**MINUTES:** One set to be approved.

July 22, 2021, minutes motion to approve made by Mr. Arnold, Seconded by Mr. Gottschalk. Roll Call taken proved all in favor by council.

**PERSONS APPEARING:** None

**MAYORS REPORT:** Things are moving on track in regard to the South Howard Street Water Main Project. Choice One is ready to submit our application for the OPWC grant which will cover the largest portion of the project and will include, as I understand it, the loan we spoke of. Our aging infrastructure is a problem we must confront. We are, after last year, also facing a need to replace our Water Plant. We've been in discussion with Environmental Engineering Services regarding a new Water Treatment Plant. The problem we are facing is that this will be an investment of 2.5 to 3 million dollars. We certainly don't have this on hand and there are not many funding choices in that range. Other municipalities have been asking residents if they would agree to a set increase on their water bill to fund any cost to the Village for a new facility. This would be somewhat similar to what occurred with the Waste Water Treatment Facility. We are going to postpone, though not cancel, procurement of body worn cameras. Most grants require policy to be in place prior to grant submission, and we've a way to go on that front. As well, we need to make certain we can maintain the program well once we start it. This is a good time to begin looking toward next May. On the ballot then will be the Police Levy. It is vital this passes again. We must maintain our Police department and the equipment they use in order to continue to make progress on crime prevention. We are seeing progress. Make no mistake on that. It may seem like we are getting there slowly, but we are in fact getting there. The past few years have given us time to find better methods and refine some of the processes.

One thing we need to make clear to the folks that live here is that we are all in the same boat together. Anything that adversely affects everyone else affects us as well. Our Village can be successful. We can be the example others look to if we all work together to make it happen.

**VILLAGE ADMINISTRATOR:** Mr. Dean reported the water tower is being primed, and the Mayor has sent the graphic. Paving will be starting soon in the Village. Mr. Collins spoke on military banner status, and Mayor advised awaiting on 20 brackets to arrive. We have two companies available for the water tower inspection.

**CHIEF:** Chief Grehl reported that they have received 146 calls for July 2021. He spoke on new cruiser with no definite confirmation. Currently still working on body cams.

**LAW DIRECTOR:** No report, recovering from COVID.

**FISCAL OFFICER:** Ms. Cornell reported on the bill list totaling \$78,965.62. Some of the larger expenses: Payroll expense \$11,496.45 Pool payroll, \$4,409.04 and Employee Insurance at \$17,480.73 with our other items, \$6,142.83, \$11,066.19, \$8,702.08, \$896.32,

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\$896.32, \$2,950.00, \$2,694.74. \$5,000.00, \$5,000.00, \$1,450.10 and Miscellaneous Expenses totaling \$6,617.14. Bank ledger balance ending May 30, 2021 \$3,607,544.97 with \$ 200,000.00 in reserve.

She asks for comments regarding concerns or any items that needed explained, no issues were addressed. Mayor Mongold asked for a motion to approve. Mr. Collings made the motion and a second by Ms. Sloan. Rollcall taken with an “All in Favor.”

**BILL LIST:**

<b>PAYMENTS</b> <b>VILLAGE OF SABINA, CLINTON COUNTY</b> <b>7/24/2021 to 8/13/2021</b>				
Number	Transaction Date	Total Warrant Amount	Payee	Status
284-2021	7/27/21	\$1,287.22	Regional Income Tax Agency	O
285-2021	7/27/21	\$281.75	Regional Income Tax Agency	O
478-2021	7/26/21	\$50.00	OHIO DEFERRED COMPENSATION	O
479-2021	7/26/21	\$3,075.65	US Treasury	O
480-2021	7/26/21	\$732.07	REGIONAL INCOME TAX ASSOCIATION	O
481-2021	7/26/21	\$35.05	School district Income Tax	O
482-2021	7/26/21	\$1,052.20	STATE OF OHIO DEPARTMENT OF TAXATION	O
484-2021	7/27/21	\$5,770.06	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	O
485-2021	7/27/21	\$5,296.13	OHIO POLICE & FIRE PENSION FUND	O
487-2021	8/3/21	\$137.69	ADRIANA J BENITEZ	O
488-2021	8/3/21	\$945.70	ZACHERY T BOSIER	O
489-2021	8/3/21	\$1,068.67	STEVE F CARROLL	O
490-2021	8/3/21	\$40.65	HAYLEE L COOPER-RIEHLE	O
491-2021	8/3/21	\$1,023.65	Nancy L. Cornell	O
492-2021	8/3/21	\$1,480.67	ROBERT DEAN	O
493-2021	8/3/21	\$916.45	SYDNEY M DOUGHMAN	O
494-2021	8/3/21	\$1,051.14	RANDY FAIR	O
495-2021	8/3/21	\$921.72	BRYAN J FLOYD	O
496-2021	8/3/21	\$474.24	VAN J FRYE	O
497-2021	8/3/21	\$1,280.10	JOHN B. GREHL	O
498-2021	8/3/21	\$606.41	KELSI R LILLY	O
499-2021	8/3/21	\$508.22	ANNA M. MALONE	O

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500-2021	8/3/21	\$539.93	AMY S PALMER	O
501-2021	8/3/21	\$572.85	CONNIE S. ROBERTS	O
502-2021	8/3/21	\$1,052.75	JUSTIN L. ROBINSON	O
503-2021	8/3/21	\$299.63	LANDON A RUNYON	O
504-2021	8/3/21	\$423.80	CHARISSA R SUMMERS	O
505-2021	8/3/21	\$146.34	GABE B. WATSON	O
507-2021	8/6/21	\$346.28	Liberty National Life Insurance	O
508-2021	8/6/21	\$894.30	(AFLAC)American Family Life Assurance Co.	O
509-2021	8/6/21	\$50.00	OHIO DEFERRED COMPENSATION	O
510-2021	8/6/21	\$324.21	Vectren Energy Delivery	O
511-2021	8/9/21	\$0.00	DAYTON POWER AND LIGHT CO.	V
512-2021	8/6/21	\$52.51	DAYTON POWER AND LIGHT CO.	O
513-2021	8/6/21	\$580.24	DAYTON POWER AND LIGHT CO.	O
514-2021	8/6/21	\$411.10	DAYTON POWER AND LIGHT CO.	O
515-2021	8/6/21	\$1,102.83	DAYTON POWER AND LIGHT CO.	O
516-2021	8/6/21	\$547.03	DAYTON POWER AND LIGHT CO.	O
517-2021	8/6/21	\$4,385.61	DAYTON POWER AND LIGHT CO.	O
518-2021	8/9/21	\$161.90	DAYTON POWER AND LIGHT CO.	O
519-2021	8/9/21	\$17,480.73	Medical Mutual	O
520-2021	8/9/21	\$4,409.17	Medical Mutual	O
521-2021	8/9/21	\$3,067.18	US Treasury	O
522-2021	8/9/21	\$34.08	Amazon	O
523-2021	7/21/21	\$37.25	Bureau of Motor Vehicles	O
524-2021	7/21/21	\$18.00	Clinton Cty Clerk of Courts	O
525-2021	8/9/21	\$5.36	Family Dollar	O
526-2021	8/9/21	\$23.58	Flagway, Inc.	O
527-2021	8/9/21	\$25.75	LogMeIn	O
528-2021	8/9/21	\$35.00	Ohio Department of Agriculture	O
529-2021	8/9/21	\$211.61	Wal-Mart	O
530-2021	8/9/21	\$373.32	Sam's Club	O
54113	7/23/21	\$600.00	Highland Powered Moving & Cleaning	O
54114	7/26/21	\$500.00	Clinton County Municipal Court	O
54115	7/26/21	\$659.00	United States Treasury	O
54116	8/3/21	\$219.02	Rebecca J Cramer	O
54117	8/3/21	\$506.24	Alexis B Lanman	O

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54118	8/3/21	\$242.38	PAIGE E LILLY	O
54119	8/3/21	\$124.21	TIMMI L MAHANES	O
54120	8/3/21	\$317.16	TRENT A. OLDS	O
54121	8/3/21	\$494.43	AUBRIE L. SIMPSON	O
54122	8/3/21	\$140.24	CURTIS I. SINGLETON	O
54123	8/3/21	\$371.20	THADDEUS R. STUCKEY	O
54124	8/4/21	\$51.52	Bryan Floyd	O
54125	8/4/21	\$21.39	Nancy L. Cornell	O
54126	8/4/21	\$896.32	RUMPKE	O
54127	8/4/21	\$200.00	VILLAGE OF SABINA UTILITIES DEPT.	O
54128	8/6/21	\$250.00	Clinton County Municipal Court	O
54129	8/9/21	\$0.00	VISION SERVICE PLAN - OH	V
54130	8/9/21	\$30.28	VISION SERVICE PLAN - OH	O
54131	8/9/21	\$130.38	VISION SERVICE PLAN - OH	O
54132	8/9/21	\$144.00	Mld-State Electric of Highland Cty, LLC	O
54133	8/9/21	\$200.00	Felisha Brown	O
54134	8/9/21	\$200.00	VILLAGE OF SABINA UTILITIES DEPT.	O
54135	8/10/21	\$29.95	Accentix	O
54136	8/10/21	\$807.56	Auto Speciality Shop	O
54137	8/10/21	\$105.01	Emerald Coast Manufacturing, LLC	O
54138	8/10/21	\$2,950.00	Enviromental Engineering Service	O
54139	8/10/21	\$58.48	Frontier	O
54140	8/10/21	\$2,694.74	Grainger	O
54141	8/10/21	\$5,000.00	Great Lakes Community Partnership	O
54142	8/10/21	\$380.25	Mobile Analytical Services, INC.	O
54143	8/10/21	\$1,069.85	Mobile Analytical Services, INC.	O
54144	8/10/21	\$28.00	Dave Powers	O
54145	8/10/21	\$969.69	Spectrum Enterprise	O
54146	8/10/21	\$300.00	UVEON Technologies LLC	O
54147	8/10/21	\$183.00	Chrisman H2O	O
54148	8/10/21	\$183.30	Court House Rent-All	O
54149	8/10/21	\$241.52	Daner Business Solutions	O
54150	8/10/21	\$54.25	Galls, An Aramark Company	O
54151	8/10/21	\$20.87	Lowe's	O
54152	8/10/21	\$784.00	MIAMI PRODUCTS AND CHEMICAL	O
54153	8/10/21	\$6.99	Pauley's Auto Parts	O
54154	8/10/21	\$626.95	RUMPKE	O
54155	8/10/21	\$652.48	Staples Advantage	O
54156	8/10/21	\$108.48	Verizon	O
		<b>\$89,200.92</b>	Less \$10,235.30 = <b>\$78,965.62</b>	

NOTES:			
Payroll	\$11,496.45		
Pool	\$4,409.04		
Taxes	\$6,142.83	(2)	
Pensions	\$11,066.19	(2)	
Utilities	\$8,702.08		
Med Mutual	\$17,480.73		
Rumpke	\$896.32	Sludge	
Enviro	\$2,950.00	Water Plant	

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Engineering		
Grainger	\$2,694.74	Sewer Repairs
G L Community	\$5,000.00	Sewer Assessment
MASI	\$1,450.10	
<b>\$72,288.48</b>		Misc. Expense <b>\$6,677.14</b>

**COMMITTEES:**

**EMPLOYEE RELATIONS & HEALTH/SAFETY:** Meeting canceled.

**AUDIT & PLANNING:** Mr. Arnold stated they held a meeting on July 27, 2021 @ 8pm. Topic discussed was Fence Ordinance, timing was short and will plan on modifying next committee meeting. Also spoke on the topic of cleaning schedule of storm drains. Would like to have a part-time employee to clean storm sewers. Mayor did mention that prior meeting approved a full-time person verbally. No legislation at that time. Mr. Arnold did set a planning meeting for August 31, 2021 at 7pm. Mr. Collings did advise he would investigate what licenses this position would require.

**INFRASTRUCTURE & DEVELOPMENT:** Mr. Gottschalk stated they had a meeting on July 27, 2021, at 8:35 pm. Mr. Arnold spoke on employee cost vs current operating cost. He spoke on the purchase of a Jet-Vac truck with cost of \$92,000 and offsetting the cost with sale of current truck. Mr. Arnold did state setting up a meeting with John Seabolt to get started with the sanitary sewer system. As discussed in Audit and Planning section the addition of a full-time employee could be shared between the two departments.

**RECREATION & TOURISM:** Mr. Baker stated he was just recovering from COVID. He spoke on Trunk or Treat event, securing a location and working along with the elementary school and local church. Also mentioned the addition of a food truck for the event.

**EMERGENCY SERVICES & FLOOD RELIEF:** Ms. Sloan stated they met on August 10, 2021 at the firehouse. There is a blood drive scheduled for Sept 13, 2021. There has been 406 runs this year, 72 runs for July and 29 for August month to date.

**FINANCE & RECORDS:** Mrs. Mongold had nothing to report.

**GRANTS:** Mr. Collings stated they had a meeting on July 27, 2021. In attendance were Mr. Collings, Mr. Baker, Amy Palmer, Mr. Arnold and Mr. Dean. Mr. Collings discussed specifics he'd like to see for the pool shelter. Ideal 24X32 with concrete base, metal roof and enclosed sides. Also mentioned electric as an addition.

**ORDINANCE & RESOLUTIONS:** 1<sup>st</sup> read of resolution by Mr. Mongold ordinance approval and granting consent the director of ODOT repair to maintain, markings and snow removal of state highways. 1<sup>st</sup> resolution for 2022 spring clean-up days with solid waste management. Emergency measure for authorization to enter contract with Environmental Engineering for the design only phase of the new water treatment plant for the Village. Mr. Collings made the motion to waive prior 3 readings and pass Resolution #1159 and seconded by Mr. Arnold. Roll call proved "All in Favor".

**PUBLIC COMMENTS:** Kim Beers was present to request a block party for the community blocking Stockton & Rose on Oct 16, 2021. Chief Grehl asked if she could alert the police department of times and seen no problem on her request. Mr. Arnold

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made motion and was second by Mr. Baker. Ms. Cornell conducted roll call all in favor with one abstaining Mrs. Mongold.

**COUNCIL COMMENTS:** Mr. Arnold suggested discussing the possibility of increasing water rates to assist paying for the infrastructure project of the new Water Treatment Plant. He also suggested membership for Amy Palmer, Mr. Arnold made the motion to approve and seconded by Mrs. Mongold. Mr. Arnold discussed tornado siren issues. Mr. Collings responded on Martin’s Place location and the issue of, unable to hear the siren. Mr. Collings mentioned that Amy Palmer had spoke on a meeting with Civics Plus. This system would allow alerts to all registered individuals. Council needs to start working on community favor ability to support police levy.

Ms. Sloan was concerned with tree limbs hanging, causing possible damage to school buses.

**ADJOURNMENT:** Mayor Mongold called for adjournment at 8:45 PM. The motion made by Mrs. Mongold and a second by Mr. Collings. After Roll call “All in Favor” to adjourn. The meeting adjourned.

Attest:

Approved:

\_\_\_\_\_  
Nancy L. Cornell,  
Fiscal Officer

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Benjamin Collings,  
President of Council

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James Mongold, Mayor