

# RECORD OF PROCEEDINGS

Minutes of

Village of Sabina Regular Council

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held September 23 \_\_\_\_\_ 2021 \_\_\_\_\_

President Benjamin Collings, presiding, called the meeting in session on Thursday, September 23, 2021 at 7:00 P.M., Mrs. Mongold led the Pledge of Allegiance and the Prayer by President Collings. Roll Call taken by Ms. Cornell with one absence Mr. Baker, all other council members present Mr. Collings, Mr. Arnold, Ms. Sloan, Mrs. Mongold, and Mr. Gottschalk. At this time, President Benjamin Collings stated the meeting had a quorum and declared in session

**MINUTES:** President Benjamin Collings ask if everyone had the opportunity to read the minutes of September 09, 2021. One set of minutes to approve. Motion to approve made by Mrs. Mongold, second by Ms. Sloan. All in favor of approval.

**PERSONS APPEARING:** None

**MAYORS REPORT:** No report, President Benjamin Collings did speak on a few things.

He spoke on the absence of Mayor Mongold, stating the President of council does not have a vote, only to break a tie. Miller Mason on the paving project are awaiting risers.

He did mention he attended a few meetings this past week in Clinton County. The Community Action is offering a weatherization program for seniors, which could include heating, furnace replacements and hot water tanks.

He also gave an update on Amy's projects she has going on. A few quotes on shelter house and meeting for pool liner. Amy has also reached out to Ohio Historical Society to see if the Municipal Building would qualify for a destination.

Trunk or Treat is set for Thursday October 28, 2021. The Village cleaning of sewers has also started today.

**VILLAGE ADMINISTRATOR:** None. Mr. Dean is out; Bryan Floyd did provide some updates. Insight began on the sewer project today; everything seems to be going smoothly. He stated the pool has been drained, and both pool and park will be winterized in the next few weeks. Tree limb is down on Grand St. and may need to speak to homeowners due to it seems to be a very hollow tree. The light outside of the Municipal Building, he replaced the bulb however not the issue. Mid State Electric is set to repair. He also stated the flushing of hydrants and meter readings is also upcoming next month. Bryan Floyd did ask council for purchase of new boots and winter gear for himself and the other employees. All agreed to move forward with that. Ms. Cornell spoke stating that no vote needed.

Building permit for 184 S. Howard St. owner Jason Fetters was approved. Mr. Arnold made the motion to approve and was second by Mrs. Mongold. Roll Call "All In Favor".

**CHIEF:** None, Chief Grehl was out of town in class. 0

**LAW DIRECTOR:** None, Mrs. Gibson was present but no report.

**FISCAL OFFICER:** Ms. Cornell reported on the bill list totaling \$55,716.19 with Village expenses \$45,136.34. Large items were Payroll at \$12, 9074.12 Council Payroll \$1,447.58 and Miami Valley at \$15,428.64. July bank has been posted, with Utilities

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having a variance of \$69.00. July balance \$ 3,777,165.62 outstanding items \$6785.18 in transit \$3,163.59.

No one had any issues, so a motion was asked to pay the bills. Mrs. Mongold made the motion and a second by Mr. Gottschalk. Roll call taken with an "All in Favor."

| <b>PAYMENTS</b><br><b>VILLAGE OF SABINA, CLINTON COUNTY</b><br><b>8/28/2021 to 9/10/2021</b> |                  |                      |   |        |
|--|------------------|----------------------|---|--------|
| Number   | Transaction Date | Total Warrant Amount | Payee                                   | Status |
| 557-2021   | 8/26/21          | \$156.84             | Wal-Mart                                | O      |
| 558-2021   | 8/26/21          | \$8,949.19           | OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | O      |
| 560-2021   | 8/31/21          | \$42.90              | ADRIANA J BENITEZ                       | O      |
| 561-2021   | 8/31/21          | \$945.70             | ZACHERY T BOSIER                        | O      |
| 562-2021   | 8/31/21          | \$995.57             | STEVE F CARROLL                         | O      |
| 563-2021   | 8/31/21          | \$1,071.78           | Nancy L. Cornell                        | O      |
| 564-2021   | 8/31/21          | \$1,305.41           | ROBERT DEAN                             | O      |
| 565-2021   | 8/31/21          | \$916.45             | SYDNEY M DOUGHMAN                       | O      |
| 566-2021   | 8/31/21          | \$363.01             | JENNIFER J DUNCAN                       | O      |
| 567-2021   | 8/31/21          | \$949.31             | RANDY FAIR                              | O      |
| 568-2021   | 8/31/21          | \$903.04             | BRYAN J FLOYD                           | O      |
| 569-2021   | 8/31/21          | \$938.46             | JOHN B. GREHL                           | O      |
| 570-2021   | 8/31/21          | \$213.73             | KELSI R LILLY                           | O      |
| 571-2021   | 8/31/21          | \$162.60             | ANNA M. MALONE                          | O      |
| 572-2021   | 8/31/21          | \$522.34             | AMY S PALMER                            | O      |
| 573-2021   | 8/31/21          | \$533.65             | LOGAN D PETERMAN                        | O      |
| 574-2021   | 8/31/21          | \$513.14             | CONNIE S. ROBERTS                       | O      |
| 575-2021   | 8/31/21          | \$1,227.59           | JUSTIN L. ROBINSON                      | O      |
| 576-2021   | 8/31/21          | \$74.51              | LANDON A RUNYON                         | O      |
| 577-2021   | 8/31/21          | \$439.98             | CHARISSA R SUMMERS                      | O      |
| 578-2021   | 8/31/21          | \$40.65              | GABE B. WATSON                          | O      |
| 580-2021   | 8/31/21          | \$752.14             | REGIONAL INCOME TAX ASSOCIATION         | O      |
| 581-2021   | 8/31/21          | \$1,039.15           | STATE OF OHIO DEPARTMENT OF TAXATION    | O      |
| 582-2021   | 8/31/21          | \$38.69              | School district Income Tax              | O      |

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|----------|---------|------------|---|---|
| 583-2021 | 8/31/21 | \$6,584.53 | OHIO POLICE & FIRE PENSION FUND           | O |
| 593-2021 | 9/7/21  | \$249.66   | US Treasury                               | O |
| 594-2021 | 9/7/21  | \$2,680.00 | US Treasury                               | O |
| 595-2021 | 9/7/21  | \$894.30   | (AFLAC)American Family Life Assurance Co. | O |
| 596-2021 | 9/7/21  | \$447.15   | (AFLAC)American Family Life Assurance Co. | O |
| 597-2021 | 9/7/21  | \$75.06    | Micrsoft Corporation                      | O |
| 598-2021 | 9/7/21  | \$0.00     | DELTA DENTAL                              | V |
| 599-2021 | 9/7/21  | \$0.00     | DELTA DENTAL                              | V |
| 602-2021 | 9/7/21  | \$587.43   | Bureau of Workers' Compensation           | O |
| 603-2021 | 9/7/21  | \$90.80    | DELTA DENTAL                              | O |
| 604-2021 | 9/8/21  | \$251.31   | Vectren Energy Delivery                   | O |
| 605-2021 | 9/8/21  | \$6,532.42 | DAYTON POWER AND LIGHT CO.                | O |
| 606-2021 | 9/8/21  | \$48.54    | Vectren Energy Delivery                   | O |
| 54208    | 8/31/21 | \$408.93   | Alexis B Lanman                           | O |
| 54209    | 8/31/21 | \$613.88   | PAIGE E LILLY                             | O |
| 54210    | 8/31/21 | \$230.02   | AUBRIE L. SIMPSON                         | O |
| 54211    | 8/31/21 | \$34.56    | CURTIS I. SINGLETON                       | O |
| 54212    | 8/31/21 | \$79.04    | THADDEUS R. STUCKEY                       | O |
| 54213    | 8/31/21 | \$250.00   | Clinton County Municipal Court            | O |
| 54214    | 8/31/21 | \$513.14   | United States Treasury                    | O |
| 54215    | 9/1/21  | \$0.00     | VISION SERVICE PLAN - OH                  | V |
| 54216    | 9/1/21  | \$33.96    | VISION SERVICE PLAN - OH                  | O |
| 54217    | 9/1/21  | \$126.70   | VISION SERVICE PLAN - OH                  | O |
| 54218    | 9/7/21  | \$50.00    | Lorlei Rose                               | O |
| 54219    | 9/8/21  | \$29.95    | Accentix                                  | O |
| 54220    | 9/8/21  | \$104.83   | Auto Speciality Shop                      | O |
| 54221    | 9/8/21  | \$367.20   | AIM Media Midwest                         | O |
| 54222    | 9/8/21  | \$1,625.00 | BONDED CHEMICALS                          | O |
| 54223    | 9/8/21  | \$104.30   | Coast to Coast Solutions                  | O |
| 54224    | 9/8/21  | \$5,900.00 | Choice One Engineering                    | O |
| 54225    | 9/8/21  | \$2,950.00 | Enviromental Engineering Service          | O |
| 54226    | 9/8/21  | \$127.76   | Jani-Chem, Inc.                           | O |
| 54227    | 9/8/21  | \$279.23   | Lowes                                     | O |
| 54228    | 9/8/21  | \$217.80   | Mobile Analytical Services, INC.          | O |
| 54229    | 9/8/21  | \$1,653.65 | Mobile Analytical Services, INC.          | O |
| 54230    | 9/8/21  | \$59.21    | Nutrien Ag Solutions                      | O |
| 54231    | 9/8/21  | \$1,767.67 | PCI Services                              | O |
| 54232    | 9/8/21  | \$16.48    | Pauley's Auto Parts                       | O |
| 54233    | 9/8/21  | \$56.00    | Dave Powers                               | O |
| 54234    | 9/8/21  | \$3,116.31 | Recreonics, Inc.                          | O |
| 54235    | 9/8/21  | \$969.69   | Spectrum Enterprise                       | O |
| 54236    | 9/8/21  | \$259.52   | Spurlock Plumbing LLC                     | O |
| 54237    | 9/8/21  | \$297.75   | Staples Advantage                         | O |

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| 54238 | 9/8/21 | \$762.00           | Treasurer of State of Ohio | 0                  |
| 54239 | 9/8/21 | \$216.96           | Verizon                    | 0                  |
|       |        | <b>\$64,758.57</b> | Less \$4,109.33 =          | <b>\$60,649.24</b> |

|               |              |                    |                      |  |
|---------------|--------------|--------------------|----------------------|--|
| <b>NOTES:</b> |              |                    |                      |  |
|               | Payroll      | \$11,091.78        |                      |  |
|               | Pool Payroll | \$2,434.47         |                      |  |
|               | Pensions     | \$15,533.72        |                      |  |
|               | Taxes        | \$2,929.66         |                      |  |
|               | Utilities    | \$8,018.92         |                      |  |
|               | Bonded       |                    |                      |  |
|               | Chemical     | \$1,625.00         |                      |  |
|               | Choice 1     | \$5,900.00         |                      |  |
|               | Enviro       |                    |                      |  |
|               | Engineer'g   | \$2,950.00         |                      |  |
|               | MASI         | \$1,871.45         |                      |  |
|               | PCI          | \$1,767.67         | Sewer                |  |
|               | Recreonics   | \$3,116.31         | Pool                 |  |
|               |              | <b>\$57,238.98</b> | Misc.Exp. \$3,410.26 |  |

**BILL LIST:**

**COMMITTEES:**

**EMPLOYEE RELATIONS & HEALTH/SAFETY:** Mr. Collings had nothing to report.

**AUDIT & PLANNING:** Mr. Arnold did change the meeting date to October 05, 2021, at 7pm. Topic will be snow removal and street issues.

**INFRASTRUCTURE & DEVELOPMENT:** Mr. Gottschalk has nothing to report.

**RECREATION & TOURISM:** Mr. Baker was absent from the meeting. No reports.

**EMERGENCY SERVICES & FLOOD RELIEF:** Ms. Sloan advised the new squad was stuck out in Iowa with no available driver. She did mention yearly runs are down. Total runs for August-56, September-43. Yearly 476.

**FINANCE & RECORDS:** Mrs. Mongold stated she had nothing at this time.

**GRANTS:** Nothing to report.

**ORDINANCE & RESOLUTIONS:** Mrs. Gibson is looking into voting rules when President is acting Mayor. Everything tabled at this time.

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**PUBLIC COMMENTS:** None

**COUNCIL COMMENTS:** Mr. Arnold had asked about high-water signage on Washington Street. Bryan Floyd advised he would take it down tomorrow.

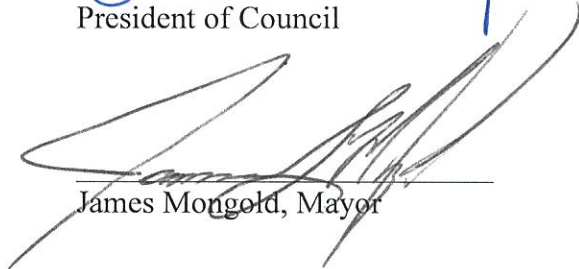
**ADJOURNMENT:** President Benjamin Collings asked for adjournment, Mr. Arnold, and a second by Mrs. Mongold made the motion. After Roll call "all in favor" to adjourn. The meeting adjourned.

Attest:

Approved:

  
Nancy L. Cornell,  
Fiscal Officer

  
Benjamin Collings,  
President of Council

  
James Mongold, Mayor

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