

Village of Sabina Regular Council

May 14,

Mayor James Mongold presiding called the meeting in session on Thursday, May 14, 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 the Fiscal Officer Nancy Cornell with 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: The Mayor asked if everyone had the opportunity to read the minutes of April 26, and if there are not any concerns or changes to make, he will ask for a motion to approve the minutes. Mr. Arnold made the motion with a second from Mrs. Collings. Roll call taken showed members were in favor.

PERSONS APPEARING: No one appearing.

PAVING PROJECT BIDS: Bids for Roshon, Elm, Jefferson, Theobald, Stackhouse, College, Florence, and Mill St. from Park Ave. to the Water Plant. Bids are of follows:
Miller Mason-\$63,420.00-2 ½ inch thick
Filmore Construction \$59,625.00-1 ½ thick
Gradeco-\$141,468.00-2 ½ inch thick
Cox Paving-\$68,736.61- didn't state the thickness

All bidders agreed to butt-joint manholes, risers, and sweeping.

Mayor Mongold stated he would open up for discussion of Council about the bids. Mr. Arnold wanted to know what company did the paving job last year and wanted to know if Council was satisfied with the work they had done. Mayor Mongold stated he thought some areas were wavy. Mr. Baker stated they paved his street and alley, and though they did a good job. Mr. Arnold stated the edges were not straight and there were issues around the manholes. Mr. Gottschalk stated they left the risers sticking up above the road. Ms. Sloan stated some companies, one being Miller Mason, uses virgin asphalt that is better quality. They don't use recycled material like some companies do. Mr. Baker said he was concerned about the longevity of the asphalt due to the uneven edges. Ms. Sloan stated even ODOT has uneven edges, but they burn the edges so it doesn't break off. She also stated if there is a bump in the road that could throw you off. Ms. Sloan suggested they go Miller Mason and point out the issues about the issues of last year. Ms. Sloan made a motion to have Miller Mason do the paving job and was second by Mr. Baker. Roll call was taken with five ayes and one nay.

MAYORS REPORT: Progress is slow coming on the pool front. We have, at the time I type this, one life guard application and a few interests. As well, the weather being chilly is putting some delay on things. Mid-State Electric did get in to replace the old breaker box however, and the guys have been working diligently to clean and repair things so we can get it filled.

Once we are able to staff it, stock it, and get a bit of warmth in the water, we will be ready for inspection. I'm not certain we will be ready to open by Memorial Day, but if there is any way possible, it will happen. Of note, I want to send a huge thank you to Donna Cleavenger. Without her efforts and dedication, we would not be at the point we are now. As always, she is a powerhouse.

Updates to the Council Room continue, but will be placed at a lower priority until the pool is opened and the Nature Works grant is submitted. Those things have deadlines that are coming up too fast. We should have bids to open at this meeting for paving. While we won't be doing nearly as much as last year, we will be doing a bit. If we chip away at these things, we will see progress.

We are having issues on the employment front across the board in the Village. With 2.5 Police positions, 1.5 Utility positions, and part time Village Clerk and Admin Assistants needed in addition to pool employees, the daily work-load on our Village employees is astronomical. If you know anyone looking for employment, please get word out there.

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I will be interviewing for the office positions and (I hope) some pool positions this week. I want to thank all the Village employees for going above and beyond right now. You are all hard pressed but unrelenting. It is extremely appreciated.

I am still trying to find a viable home for the HoCo Coffee shop in our Village. If you know anyone who might be interested in speaking to the owners, please put them into contact with me. They've shown great interest but we need to move fast or they might move on. We need fresh ideas and new businesses to help revitalize our Village. Speaking of... I finally got a chance to visit 3-C Ag Supply Hardware Store. It's fantastic. Prices on a lot of stuff are as good or better than the big stores 10 miles each direction. As one might note from my yellow ruler suspenders however, my wife may not let me shop there alone often. Stop in and check them out. You will not be disappointed.

VILLAGE ADMINISTRATOR: Mr. Dean stated painting of the pool is almost done, the water is turned on, and the pump is turned on. Mr. Dean is hoping to have the Ordinance updated about the grass issues so they can start mowing the properties that are nuisances. Mr. Dean wanted to thank Mr. Floyd for filling in for him due to his health issues. Mayor Mongold stated people reaching out to him about the grass issue. Chief Grehl has been giving warnings to residents. Mr. Dean stated that they are going to be moving the recycle bins at the pool within the next week or so. Mr. Dean stated they are getting bids to do some patching on streets where they had to dig up water lines and repair some catch basins. Mr. Arnold stated he has seen some fences being put up and a deck built, but doesn't recall any building permits brought before Council. Mayor Mongold stated a permit is not required for a fence but any structure connected to a permanent building needs a permit. Mayor Mongold stated if Mr. Arnold could give him an address, he would look into it.

CHIEF: Chief Grehl was not present. Mayor Mongold stated that Sydney Doughman will be leaving the force as of May 25, 2021. That is going to leave the Police Department short staffed. There were applications when Chief Grehl was acting Chief, but they can't be located. Mayor Mongold also told Chief Grehl to order a new cruiser to replace the Charger, which has already been sold.

LAW DIRECTOR: Mrs. Gibson stated she have working on the Nuisances for the grass clippings and grass mowing. She sent a current copy to Chief Grehl and Mayor Mongold and an outline of how she would like to this enforced. Mrs. Gibson said she spoke to Mr. Gottschalk about truck routes, and is working on an Ordinance for that. Mrs. Gibson stated there were a few court cases, one settled, one dismissed, and one re-arrest.

FISCAL OFFICER Ms. Cornell reported on the bill list totaling \$97,958.59 with no expense to the Village of \$19,798.37. This left the expense to the Village at \$78,160.22. She explained the large items to Council in the amount of \$71,223.53 and this left miscellaneous expense at \$6,936.69. She asks for comments regarding concerns or any items that needed explained. With no issues, Mayor Mongold asked for a motion to approve. Mrs. Mongold made the motion and a second by Ms. Sloan. Roll call taken with an "All in Favor." Ms. Cornell stated she having issues with the February bank statement, but hopes to have it done soon. Mrs. Cornell apologized about the packets not delivered last night, but hopefully in the future they will be delivered in a timely manner so Council will have time to review them. Ms. Cornell stated we have the option to send letters or subpoenas for nonpayment of RITA. It would cost \$1.00 for the subpoenas. Mr. Arnold made a motion and Mrs. Mongold second the motion. Roll call was taken with four ayes and two nays.

BILL LIST:

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Number	Transaction Date	Total Warrant Amount	Payee	Status
232-2021	4/27/21	\$1,078.31	ZACHERY T BOSIER	O
233-2021	4/27/21	\$1,212.80	STEVE F CARROLL	O
234-2021	4/27/21	\$1,066.50	Nancy L. Cornell	O
235-2021	4/27/21	\$1,611.00	ROBERT DEAN	O
236-2021	4/27/21	\$946.78	SYDNEY M DOUGHMAN	O
237-2021	4/27/21	\$1,366.19	RANDY FAIR	O
238-2021	4/27/21	\$1,201.99	BRYAN J FLOYD	O
239-2021	4/27/21	\$930.22	JOHN B. GREHL	O
240-2021	4/27/21	\$515.61	DANIEL R HECT	O
241-2021	4/27/21	\$787.43	CONNIE S. ROBERTS	O
242-2021	4/27/21	\$1,189.68	JUSTIN L. ROBINSON	O
243-2021	4/27/21	\$805.10	CHARISSA R SUMMERS	O
245-2021	4/28/21	\$50.25	Ohio Public Employees Retirement System	O
246-2021	4/28/21	\$5,356.98	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	O
247-2021	4/28/21	\$4,943.27	OHIO POLICE & FIRE PENSION FUND	O
257-2021	5/4/21	\$4,564.32	Medical Mutual	O
258-2021	5/4/21	\$17,179.71	Medical Mutual	O
259-2021	5/4/21	\$2,653.66	US Treasury	O
260-2021	5/5/21	\$50.00	OHIO DEFERRED COMPENSATION	O
261-2021	5/5/21	\$908.03	REGIONAL INCOME TAX ASSOCIATION	O
262-2021	5/5/21	\$52.20	School district Income Tax	O
263-2021	5/5/21	\$1,421.34	STATE OF OHIO DEPARTMENT OF TAXATION	O
264-2021	5/6/21	\$1,032.65	Vectren Energy Delivery	O
265-2021	5/6/21	\$143.02	DAYTON POWER AND LIGHT CO.	O
266-2021	5/6/21	\$5,802.60	DAYTON POWER AND LIGHT CO.	O
268-2021	5/11/21	\$891.57	ZACHERY T BOSIER	O
269-2021	5/11/21	\$959.93	STEVE F CARROLL	O
270-2021	5/11/21	\$941.84	Nancy L. Cornell	O
271-2021	5/11/21	\$1,439.40	ROBERT DEAN	O
272-2021	5/11/21	\$916.45	SYDNEY M DOUGHMAN	O
273-2021	5/11/21	\$973.08	RANDY FAIR	O
274-2021	5/11/21	\$711.53	BRYAN J FLOYD	O
275-2021	5/11/21	\$971.10	JOHN B. GREHL	O

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2021				
276-2021	5/11/21	\$573.24	CONNIE S. ROBERTS	O
277-2021	5/11/21	\$1,052.75	JUSTIN L. ROBINSON	O
278-2021	5/11/21	\$423.78	CHARISSA R SUMMERS	O
281-2021	5/11/21	\$894.38	(AFLAC)American Family Life Assurance Co.	O
282-2021	5/11/21	\$346.28	Liberty National Life Insurance	O
283-2021	5/12/21	\$587.43	Bureau of Workers' Compensation	O
284-2021	5/12/21	\$25.75	LOGMEIN	O
285-2021	5/12/21	\$128.21	Home Depot	O
286-2021	5/12/21	\$195.88	Home Depot	O
287-2021	5/12/21	\$935.14	Amazon	O
288-2021	5/12/21	\$457.83	Amazon	O
289-2021	5/12/21	\$18.00	Clinton County Clerk of Courts	O
290-2021	5/12/21	\$488.88	Sam's Club	O
291-2021	5/12/21	\$75.06	Micrsoft Corporation	O
53880	4/27/21	\$283.05	Rebecca J Cramer	O
53881	4/29/21	\$371.63	BRYAN J FLOYD	O
53882	5/4/21	\$180.95	TY G BAKER	O
53883	5/5/21	\$961.99	United States Treasury	O
53884	5/6/21	\$300.00	Higher Powered Moving & Cleaning Servicea	O
53885	5/11/21	\$395.67	Rebecca J Cramer	O
53886	5/11/21	\$35.24	John Grehl	O
53887	5/11/21	\$146.60	Zack Boiser	O
53888	5/11/21	\$182.84	Justin Robinson	O
53889	5/11/21	\$1,521.33	RANDY FAIR	O
53890	5/12/21	\$8.00	Rebecca Cramer	O
53891	5/12/21	\$273.93	3C Ag Supply Inc.	O
53892	5/12/21	\$228.56	AIM Media Midwest	O
53893	5/12/21	\$132.53	Auto Speciality Shop	O
53894	5/12/21	\$305.47	Capital Electric Line Builders	O
53895	5/12/21	\$89.04	Clinton Electrical & Plumbing Supply	O
53896	5/12/21	\$58.36	Frontier	O
53897	5/12/21	\$158.04	Grainger	O
53898	5/12/21	\$604.78	Lowe's	O
53899	5/12/21	\$200.85	Mobile Analytical Services, INC.	O
53900	5/12/21	\$920.40	Mobile Analytical Services, INC.	O
53901	5/12/21	\$114.95	Positive Promotions	O
53902	5/12/21	\$26.00	Dave Powers	O
53903	5/12/21	\$15.00	Quali-Tee Design Sportswear Co.	O
53904	5/12/21	\$329.00	Roberts Electric Motor Service	O
53905	5/12/21	\$167.33	RUMPKE	O
53906	5/12/21	\$10,235.15	RUMPKE	O
53907	5/12/21	\$68.77	SABIN DISTRIBUTORS	O
53908	5/12/21	\$237.46	Pauley's Auto Parts	O
53909	5/12/21	\$863.69	Spectrum Enterprise	O
53910	5/12/21	\$40.00	Treasurer, State of Ohio	O

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53911	5/12/21	\$4,009.90	10-8 Video	O
53912	5/12/21	\$165.89	USA BLUE BOOK	O
53913	5/12/21	\$2,615.00	UVEON Technologies LLC	O
53914	5/12/21	\$124.63	Verizon	O
53915	5/12/21	\$593.61	Wilmington Ace Hardware	O
53916	5/12/21	\$115.80	Xerox Corporation	O
		\$97,958.59	Less \$19,798.37 =	\$78,160.22

NOTES				
Payroll		\$23,797.58		
Taxes		\$2,653.66		
Pensions		\$10,300.25		
Med.				
Mutual		\$17,179.71		
Utilites		\$8,024.85		
R. Fair		\$1,521.33	Vacation Pay-out	
MASI		\$1,121.25	water/sewer wkly test'g	
10-8 Video		\$4,009.90	Cruiser Camera's (2)	
Uveon				
Tech		\$2,615.00	Sewer Repairs	
		\$71,223.53	Misc. Exp-	\$6,936.69

COMMITTEES:

EMPLOYEE RELATIONS & HEALTH/SAFETY: Mr. Collings stated he did meet with the water, street, and sewer employees to discuss the Employee Handbook. Mr. Collings would like to schedule a meeting to go over some Employee Handbook and Nuisance issues. A meeting is schedule for Tuesday, May 18th at 5:00 PM.

AUDIT & PLANNING: Mr. Arnold

INFRASTRUCTURE & DEVELOPMENT: Mr. Gottschalk

RECREATION & TOURISM: Mr. Baker stated

EMERGENCY SERVICES & FLOOD RELIEF: Ms. Sloan stated

FINANCE & RECORDS: No report at this time.

GRANTS:

ORDINANCE & RESOLUTIONS:

Reading of Emergency Ordinance #2021-10 to promote John Grehl to Chief. Mr. Arnold made a motion to waive the three readings and adopt Ordinance 2021-10 as an emergency major, Ms. Sloan second the motion. Roll Call was taken with an “All in Favor”.

First read in its entirety, Authorizing release of special assessments for Clinton County Land Reutilization Corp Owned Properties.

Reading of Emergency Ordinance #2021-11 to establish wages for Sabina Pool Employees. Mr. Collings made a motion to waive the three readings and adopt Ordinance 2021-11 as an emergency major, Mr. Baker second the motion. Roll Call was taken with an “All in Favor”.

PUBLIC COMMENTS: None

COUNCIL COMMENTS:

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ADJOURNMENT: Mayor Mongold called for adjournment at 8:30 PM. The motion made by Mr. Collings and a second by Mr. Gottschalk. Mayor Mongold requested an “All in Favor” by Ayes, opposing Nays. The meeting adjourned.

Attest:

Approved:

Nancy L. Cornell,
Fiscal Officer

Benjamin Collings,
President of Council

James Mongold, Mayor