

Village of Sabina Regular Council

June 24,

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Mayor James Mongold presiding Mrs. Mongold 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: Mayor Mongold asked if everyone had the opportunity to read the minutes of June 10th, and if there are not any concerns or changes to make, he will ask for a motion to approve the minutes. Mr. Arnold stated there was a misspelled word in the Council comments. Ms. Sloan made the motion with a second from Mrs. Mongold. Roll call taken with an “All in Favor”.

PERSONS APPEARING: No one appearing.

MAYORS REPORT: Tonight we enter into a new era for the Village. With this meeting, we begin a hybrid platform. Council is meeting in person, and we are maintaining a virtual presence. Once we are comfortable that we have emerged completely from the problems of the past year, the public will be invited back into chambers as well. The interim period of time will get us all comfortable being broadcast and help us acclimate to a more business oriented meeting. The new table and screen will allow us presentation abilities that we’ve never had. At their seats, folks at the table may utilize the ports located on the table to move information to the control PC from USB, connect to the wall screen via HDMI or VGA, and have access to wifi. While there is still more work to be done on the room to improve its appearance, this is a big leap forward and I thank Council for allowing us to put this in place.

If you know anything about me, you know I am very tech oriented. Technology makes it possible for us to do more in less time, to make improvements we’ve not been able to in the past, and to research quickly what may work and may not. It presents opportunity and can help preserve our records and history much better than methods used to this point. Prior to going on vacation, Amy placed signup sheets in various places in the Village to begin getting interested folks connected to the Civic Alert system. Soon, we hope to have the new web site launched via Civic Plus. It will be part of her duty to update that. After initial setup, only reports and such should ever be posted by any elected Official. This keeps it unbiased and allows for more reliable updating. As Ben and I can tell you, it isn’t easy trying to work on that sort of thing while you have many other things going on around you requiring your attention.

Nancy and I continue searching for a good match for the Village Clerk Assistant Position. The issue we’ve seen thus far is that to some degree, they all seem perfect for the position. Speaking of Nancy, she will be on a well deserved vacation next week. Amy will be in the office during her normal hours except for Thursday. With that said, the Fiscal Office will not be opened for business past Wednesday of next week. I urge Council to be certain they get in this week to sign any documentation, and would remind you that all notes from meetings must be turned in to Nancy in a timely fashion as they are a part of public records.

Be well and stay safe.

VILLAGE ADMINISTRATOR: Mr. Dean stated the painters are working on the water tower. Mr. Dean stated Anders Asphalt have finished the patch-work paving. Solid Waste Management wants to do any tire event this fall in September or October. Mr. Dean stated they have been on replacing stop signs and trying to keep up with the mowing with all the rain we have had. Mr. Dean stated there are some poles at the wells that need replaced and he would like to get in contact with Mid-State to see about getting them done. Mr. Arnold asked Mr. Dean about the water leak they had at Florence and

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Ohio Ave and said the pavement is sinking and cracking. Mr. Dean said they can look and it and get it fixed.

CHIEF: Chief Grehl stated so far for the month of June they have had 85 calls, 15 field interviews, 12 reports, 1 traffic crash, 0 traffic stops, 6 traffic warnings, 4 traffic citation, 6 Misdemeanors Arrest, 1 Felony Arrest and 4 K9 walk around. Chief Grehl also gave the totals for the year. Chief Grehl state Sydney Doughman is coming back to the force, hoping to start July 7th. Chief Grehl gave an update about the new vehicle. He stated the dealership is waiting for a chip to come in. Chief Grehl stated they sent out 29 nuisance letters to residences. He stated some have complied with the letters and some have called and said they would work on cleaning up the property. Chief Grehl stated he has found a grant from the State of Ohio for body cameras and Amy is going to be working on it. He requested 7 camera, 5 for the full time officers and the other 2 would be for a part time officer and a spare. Chief Grehl stated the ones he is looking at would be about \$739.00. Chief Grehl would like to schedule a Committee Meeting for July 1st at 8:00 PM. The topic of the meeting would be staffing and the K9. Mayor Mongold stated at the next Council meeting he would need to present an Emergency Resolution for the Grant for the cameras. Mayor Mongold stated the grant would pay 50% and the Village would pay 50%.

LAW DIRECTOR: Mrs. Gibson stated that she and Chief Grehl discussed how to handle the Nuisance violations and record retention, especially for the footage from the body cameras.

FISCAL OFFICER: Ms. Cornell stated she received a letter from the bank stating the bank account will need to change the account number due to People’s purchasing two other banks. Ms. Cornell stated the Auditor was doing what is called a short Audit do to several circumstances. Ms. Cornell stated there were some issues with the Pool payroll forms not filled out correctly. She understands there is a learning curve, hopefully going forward this will be corrected. Ms. Cornell reported on the bill list totaling \$112,204.22 with no expense to the Village of \$1,445.01. This left the expense to the Village at \$110,759.21. She explained the large items to Council in the amount of \$107,467.92 and this left miscellaneous expense at \$3,291.29. She asks for comments regarding concerns or any items that needed explained. With no issues, Mayor Mongold asked for a motion to approve. Mr. Arnold made the motion and a second by Mr. Gottschalk. Roll call taken with an “All in Favor.”

BILL LIST:

PAYMENTS VILLAGE OF SABINA, CLINTON COUNTY 6/10/2021 to 6/25/2021				
Number	Transaction Date	Total Warrant Amount	Payee	Status
362-2021	6/14/21	\$122.54	Ohio Department of Jobs & Family Services	O
363-2021	6/14/21	\$50.00	OHIO DEFERRED COMPENSATION	O
364-2021	6/14/21	\$346.28	Liberty National Life Insurance	O
366-2021	6/14/21	\$3,234.98	US Treasury	O
367-2021	6/14/21	\$587.43	Bureau of Workers' Compensation	O
368-2021	6/15/21	\$294.03	DAYTON POWER AND LIGHT CO.	O
369-2021	6/15/21	\$1,429.94	Sam's Club	O

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370-2021	6/15/21	\$19.90	Aldi's	O
373-2021	6/15/21	\$10.71	Amazon	O
374-2021	6/15/21	\$177.98	Home Depot	O
375-2021	6/22/21	\$911.95	ZACHERY T BOSIER	O
376-2021	6/22/21	\$1,014.76	STEVE F CARROLL	O
377-2021	6/22/21	\$1,061.08	Nancy L. Cornell	O
378-2021	6/22/21	\$1,315.57	ROBERT DEAN	O
379-2021	6/22/21	\$1,072.95	RANDY FAIR	O
380-2021	6/22/21	\$908.32	BRYAN J FLOYD	O
381-2021	6/22/21	\$1,083.60	VAN J FRYE	O
382-2021	6/22/21	\$938.55	JOHN B. GREHL	O
383-2021	6/22/21	\$1,074.14	CONNIE S. ROBERTS	O
384-2021	6/22/21	\$1,529.35	JUSTIN L. ROBINSON	O
385-2021	6/22/21	\$423.80	CHARISSA R SUMMERS	O
389-2021	6/23/21	\$77,147.71	OHIO WATER DEVELOPMENT AUTHORITY	O
53992	6/10/21	\$100.00	VILLAGE OF SABINA	O
53993	6/10/21	\$480.00	Deer Creek State Park Lodge	O
53994	6/14/21	\$298.91	United States Treasury	O
53995	6/14/21	\$250.00	Clinton County Municipal Court	O
53996	6/15/21	\$75.00	USI Insurance Services, LLC	O
53997	6/15/21	\$11.25	Wilma Tucker	O
53998	6/15/21	\$388.57	VILLAGE OF SABINA UTILITIES DEPT.	O
53999	6/15/21	\$11.50	Van Frye	O
54000	6/22/21	\$261.62	ADRIANA J BENITEZ	O
54001	6/22/21	\$180.63	HAYLEE L COOPER-RIEHLE	O
54002	6/22/21	\$533.80	Rebecca J Cramer	O
54003	6/22/21	\$9.03	KELSI R LILLY	O
54004	6/22/21	\$344.53	TIMMI L MAHANES	O
54005	6/22/21	\$256.97	ANNA M. MALONE	O
54006	6/22/21	\$486.55	TRENT A. OLDS	O
54007	6/22/21	\$279.69	AMY S PALMER	O
54008	6/22/21	\$254.72	LANDON A RUNYON	O
54009	6/22/21	\$128.04	AUBRIE L. SIMPSON	O
54010	6/22/21	\$63.01	CURTIS I. SINGLETON	O
54011	6/22/21	\$169.37	THADDEUS R. STUCKEY	O
54012	6/22/21	\$199.04	GABE B. WATSON	O
54013	6/23/21	\$180.67	ABRAHAM M ARNOLD	O
54014	6/23/21	\$180.95	TY G BAKER	O
54015	6/23/21	\$226.11	Benjamin F Collings	O
54016	6/23/21	\$180.95	BRUCE A. GOTTSCHALK	O
54017	6/23/21	\$317.28	JAMES L. MONGOLD	O
54018	6/23/21	\$180.95	VICTORIA L. MONGOLD	O
54019	6/23/21	\$180.67	PEGGY SLOAN	O
54020	6/23/21	\$1,000.00	Laura R. Gibson	O
54021	6/23/21	\$2,056.00	Anders Asphalt	O

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54022	6/23/21	\$1,515.00	BONDED CHEMICALS	O
54023	6/23/21	\$21.00	Court House Rent-All	O
54024	6/23/21	\$64.20	Galls, An Aramark Company	O
54025	6/23/21	\$80.00	Greenfield Pest Control	O
54026	6/23/21	\$1,105.16	Clinton County Treasurer	O
54027	6/23/21	\$82.09	MPH Industries, Inc.	O
54028	6/23/21	\$288.65	Mobile Analytical Services, INC.	O
54029	6/23/21	\$788.55	Mobile Analytical Services, INC.	O
54030	6/23/21	\$400.00	MIAMI PRODUCTS AND CHEMICAL	O
54031	6/23/21	\$1,583.56	Mld-State Electric of Highland Cty, LLC	O
54032	6/23/21	\$188.90	Modern Leasing	O
54033	6/23/21	\$389.49	Recreonics, Inc.	O
54034	6/23/21	\$105.45	Staples Advantage	O
54035	6/23/21	\$5.99	3C Ag Supply Inc.	O
54036	6/23/21	\$39.74	Wilmington Express Care	O
54037	6/23/21	\$135.34	Xerox Corporation	O
54038	6/23/21	\$1,369.72	Flagway, Inc.	O
		\$112,204.22	Less \$1445.01 =	\$110,759.21

NOTES:			
Payroll	\$12,147.56		
Pool	\$2,353.51		
Council	\$1,447.58		
Law Director	\$1,000.00		
Taxes	\$3,234.98		
Sam's Club	\$1,429.94		
OWDA	\$77,147.71		
Ander Asphalt	\$2,056.00		
Bonded Chemicals	\$1,515.00	Water Chlorine	
Clinton Cty Treasurer	\$1,105.16	Creek Clean'g	
MASI	\$1,077.20		
Mid_State Electric	\$1,583.56		
Flagway, Inc.	\$1,369.72		
		\$107,467.92	MISC. EXP. \$3,291.29

COMMITTEES:

EMPLOYEE RELATIONS & HEALTH/SAFETY: Mr. Collings stated there is a meeting on Tuesday, July 6th at 6:30 PM to discuss changes drafted in the Handbook and new policy pertaining to vacation accrued over 40 hours.

AUDIT & PLANNING: Mr. Arnold stated they had a meeting with Insight about the work they want done and John will do a proposal for them. They also discussed manhole covers. Mr. Arnold suggested they go with Insight, because they have been very helpful and proactive with this project. Mr. Arnold stated he would like to have a planning meeting on Tuesday, July 6 at 8:30 PM. To review the proposed contracts. Mr. Arnold

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asked if he needed legislation for this project. Mayor Mongold stated there should be a resolution to give Mr. Dean authorization to go ahead with this project.

INFRASTRUCTURE & DEVELOPMENT: Mr. Gottschalk asked Mr. Dean about the 4 catch basins that need repair. Mr. Dean stated Grade Co gave them a bid of \$14,000.00 to fix them on Stackhouse, Sherman and 2 on San Mar Gale Dr. There was a short discussion about this, and a motion made by Mr. Gottschalk and second by Mrs. Mongold for Mr. Dean to proceed with this project. Roll Call taken with an “All in Favor”. There was a discussion about paving some of the parking lot at the Pool. A meeting scheduled for Tuesday, July 6 at 7:30 PM.

RECREATION & TOURISM: Mr. Baker stated he would like to schedule a meeting on Wednesday, June 30 at 6:30 PM. The topic will be focus.

EMERGENCY SERVICES & FLOOD RELIEF: Ms. Sloan stated there will be a meeting on Thursday, July 1 at 8:00 PM to discuss staffing and K-9. Ms. Sloan stated there were 64 runs in May and as June 15 there were 20 Runs. There will a blood drive on Monday, July 12. Ms. Sloan stated there is a delay on the Mini Pumper.

FINANCE & RECORDS: Mrs. Mongold stated they had a meeting on Tuesday, June 15 at 5:30 and discussed the revenue and the clerk position.

GRANTS: Inaudible

ORDINANCE & RESOLUTIONS: Second: Reaading of Ordinance Declaring and Defining Nuisances. Second: Reading of Ordinance Establishing Building and Property Maintenance Requirements. Second: Reading of Ordinance Regulating Open Burning and Toxics Fumes. First: Reading of Ordinance Outlining Regulations in Regards to Fence Installation and Maintenance. Mr. Arnold stated he would like to insert a definition in Section 2-G. He also wanted clarity about Section 6 Penalty. The Council then had a random discussion about the fence Ordinance. Mr. Collings questioned the height of the fence.

PUBLIC COMMENTS: None

COUNCIL COMMENTS: Mr. Arnold apologized to the Police for the mis-call. Mr. Collings stated he could not find anything about spraying the playgrounds.

ADJOURNMENT: Mayor Mongold called for adjournment at 8:35 PM. The motion made by Mr. Gottschalk and a second by Mrs. Mongold. 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