

Mayor James Mongold presiding called the meeting in session on Thursday, July 22, 2021 at 7:00 o'clock P.M. Mr. Gottschalk led the Pledge of Allegiance and the Prayer by Mayor Mongold. Roll Call taken by 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:** Two sets of minutes were set to be approved. Mr. Gottschalk and Mr. Arnold stating that they had not had time to read the minutes yet. June 24, 2021 minutes motion to approve made by Mr. Collings, Seconded by Mr. Baker. Vote 4/2 with Mr. Gottschalk abstaining and Mr. Arnold voting no. July 8, 2021 minutes were amended with the correction that Mr. Collings discussed scheduling a meeting for the grants committee in August. Mr. Collings made motion to approve meetings with Mrs. Mongold seconding. Vote 4/2 with Mr. Gottschalk abstaining and Mr. Arnold voting no.

**PERSONS APPEARING:** Appearing via online video: Susan Thompson, Rosalee Thomas, Russell Lewis, and Greg Hawes. Bethany, Mike, and Steve also online but no comments made.

**MAYORS REPORT:** Mayor first spoke to those attending online concerning Krebs/Eden Dr. ordinance. He suggested that they appoint a person on each side of the two streets to be representatives, and they call in to schedule a time to meet with the committee members.

This past weekend, I attended the official grand opening of 3-C Ag Supply. There were more folks there than I've seen at one time in area big chain hardware stores. I loved it. Seeing people together and shopping local. It was great. These folks took a chance and business seems good. As Government Officials for the Village, we should always encourage folks to open new businesses. This is the means to a well-financed Municipality that is better able to serve the people. One of the biggest challenges we've faced is the condition on the downtown area. Folks don't want to risk opening a business in a building that appears to be ready to be removed. Council has taken a great first step in remedying some of that with legislation placed defining expectations, penalties, and the process for maintenance of buildings. As well, the nuisance violation policy reform should result in elimination of all the ivy on the buildings and other such things.

To the community, I say this. Council is made of folks you vote into these positions. That you trust. Trust that they are doing what they feel is needed for the health and safety of everyone. They have a choice. They can do things one way, and get complaints. Or, they can do things the other way... and get complaints. This is not an easy table to be seated at. Before listening to word of mouth, I urge you to attend Council meetings and get the facts as Council presents them. We all know that details get missed or changed as stories pass from one person to the next. Meetings are posted in several public places and soon, we will be allowing folks to attend in person (limited seating) as well as maintaining a virtual front.

We are, thanks Ben and Amy's effort, a step away from publishing the web site and the Community alert system. Once these things are in place, everyone will be able to go to the site and look at legislation. Be a bit patient though. We have about 60 years of items to scan and post.

I would like to take just a moment to recognize the fact that we are seeing an exodus of drug dealers, users, and thieves. I cannot and will not mention names for obvious reasons but will say that, if reports are accurate, about half a dozen of the worst are gone for the time. As always, if you see or are a victim of a crime, please call the Police Department or go in to file a report. That is the best way that you can help the Department. Do not try to approach individuals, don't intimidate them, and don't feel as if the issue will not be addressed. Sometimes things are under investigation and cannot even be communicated to me.

Change is in the making on many fronts. I ask that folks be patient. Together we will get there. Be well and stay safe.

**VILLAGE ADMINISTRATOR:** Mr. Dean reported that he and Mayor met with ChoiceOne Engineers and Wayne Cannon of RCAP concerning a new well since one of our wells is not working too well. Mr. Cannon recommended we do two new wells. Also told us that EPA will most likely require the Village to own the land the wells are on instead of leasing the land as we currently do. Also discussed the South Howard St. Water Main replacement with them. Mayor stated that we would get a 0% interest loan from OPWC, for 20% of project, 59% paid with an OPWC grant, and 21% suggested using American Cares Act grant we received. Mayor also stated the Mr. Cannon encouraged the Village to begin a 5 and 10 year capital improvement plan. Mr. Dean continued his comments stating that GradeCo was working on the catch basins on Jefferson St and looking at some others around the village. He is also getting estimates on having a water tower inspection done that the EPA is wanting. He will report on the estimates when he gets them. Also reported that the water tower painters have been contacted and told we would like to have it done by Labor Day. Mr. Arnold asked about Miller Mason paving of Elm St. and told that there were talks going on and Mr. Collings commented that the pool workers were having trouble with getting the pool-vac to work properly. Mr. Dean said he would go check the system.

**CHIEF:** Chief Grehl reported that they have received 1085 calls this year. The K9 unit repairs are going to be quite expensive and the vehicle had a recall and being checked by the dealership. They have been having quite a few calls about people not stopping at stop signs and speeders in town, especially on S. Jackson St. The police will be patrolling the intersections and the pool area more closely.

**LAW DIRECTOR:** No report, on vacation.

**FISCAL OFFICER:** Ms. Cornell reported on the bill list totaling \$75,270.90. She explained the large items to Council totaling \$71,802.40. GradeCo being the top expense at \$14,858.00. Other large items were: Payroll at \$12,497.35, Pool payroll, \$2,850.14, Council Payroll \$1,447.58, and Employee Insurance at \$18,074.24 with our large items totaling \$1000.00, \$6,458.85, \$6,916.00, \$1,641.15, \$1,245.00, \$912.00, \$915.00, \$2,997.10. Miscellaneous Expenses totaling \$3,468.50

She asks for comments regarding concerns or any items that needed explained and answered various questions concerning the payments. With no issues, Mayor Mongold asked for a motion to approve. Mr. Collings made the motion and a second by Ms. Sloan. Roll-call taken with an "All in Favor."

**BILL LIST:**

<p><b>PAYMENTS</b>  <b>VILLAGE OF SABINA, CLINTON COUNTY</b>  <b>July 10 - July 23 2021</b></p>
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Village of Sabina Regular Council

July 22

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Number	Transaction Date	Total Warrant Amount	Payee	Status
414-2021	7/12/21	\$50.00	OHIO DEFERRED COMPENSATION	O
415-2021	7/12/21	\$50.00	OHIO DEFERRED COMPENSATION	O
416-2021	7/12/21	\$3,341.04	US Treasury	O
417-2021	7/12/21	\$3,064.61	US Treasury	O
418-2021	7/12/21	\$894.30	(AFLAC)American Family Life Assurance Co.	O
419-2021	7/12/21	\$1,178.44	STATE OF OHIO DEPARTMENT OF TAXATION	O
420-2021	7/12/21	\$35.45	School district Income Tax	O
421-2021	7/12/21	\$728.80	REGIONAL INCOME TAX ASSOCIATION	O
422-2021	7/12/21	\$587.43	Bureau of Workers' Compensation	O
423-2021	7/14/21	\$392.12	Vectren Energy Delivery	O
424-2021	7/14/21	\$167.80	DAYTON POWER AND LIGHT CO.	O
425-2021	7/14/21	\$6,748.20	DAYTON POWER AND LIGHT CO.	O
426-2021	7/14/21	\$23.00	Clinton County Clerk of Courts	O
431-2021	7/15/21	\$30.00	Amazon	O
438-2021	7/15/21	\$346.28	Liberty National Life Insurance	O
439-2021	7/16/21	\$463.78	DELTA DENTAL	O
440-2021	7/16/21	\$75.14	DELTA DENTAL	O
441-2021	7/16/21	\$4,409.82	Medical Mutual	O
442-2021	7/16/21	\$17,480.08	Medical Mutual	O
450-2021	7/20/21	\$241.66	ADRIANA J BENITEZ	O
451-2021	7/20/21	\$911.95	ZACHERY T BOSIER	O
452-2021	7/20/21	\$974.54	STEVE F CARROLL	O
453-2021	7/20/21	\$214.31	HAYLEE L COOPER-RIEHLE	O
454-2021	7/20/21	\$991.57	Nancy L. Cornell	O
455-2021	7/20/21	\$1,346.54	ROBERT DEAN	O
456-2021	7/20/21	\$774.96	SYDNEY M DOUGHMAN	O
457-2021	7/20/21	\$1,095.51	RANDY FAIR	O
458-2021	7/20/21	\$939.81	BRYAN J FLOYD	O
459-2021	7/20/21	\$701.65	VAN J FRYE	O
460-2021	7/20/21	\$1,296.26	JOHN B. GREHL	O
461-2021	7/20/21	\$263.61	KELSI R LILLY	O
462-2021	7/20/21	\$290.64	ANNA M. MALONE	O
463-2021	7/20/21	\$542.46	AMY S PALMER	O

Village of Sabina Regular Council

July 22

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464-2021	7/20/21	\$641.21	CONNIE S. ROBERTS	O
465-2021	7/20/21	\$1,390.23	JUSTIN L. ROBINSON	O
466-2021	7/20/21	\$149.05	LANDON A RUNYON	O
467-2021	7/20/21	\$423.78	CHARISSA R SUMMERS	O
54070	7/12/21	\$70.09	AMY S PALMER	O
54071	7/12/21	\$250.00	Clinton County Municipal Court	O
54072	7/14/21	\$53.20	Department of the Treasury	O
54073	7/15/21	\$549.56	ARAMARK	O
54074	7/16/21	\$1,641.15	Flagway, Inc.	O
54075	7/16/21	\$30.28	VISION SERVICE PLAN - OH	O
54076	7/16/21	\$130.38	VISION SERVICE PLAN - OH	O
54077	7/16/21	\$29.95	Accentix	O
54078	7/20/21	\$396.79	Rebecca J Cramer	O
54079	7/20/21	\$191.85	Alexis B Lanman	O
54080	7/20/21	\$99.36	TIMMI L MAHANES	O
54081	7/20/21	\$395.62	TRENT A. OLDS	O
54082	7/20/21	\$250.24	AUBRIE L. SIMPSON	O
54083	7/20/21	\$77.24	CURTIS I. SINGLETON	O
54084	7/20/21	\$133.24	THADDEUS R. STUCKEY	O
54085	7/20/21	\$83.33	GABE B. WATSON	O
54086	7/20/21	\$180.67	ABRAHAM M ARNOLD	O
54087	7/20/21	\$180.95	TY G BAKER	O
54088	7/20/21	\$226.11	Benjamin F Collings	O
54089	7/20/21	\$180.95	BRUCE A. GOTTSCHALK	O
54090	7/20/21	\$317.28	JAMES L. MONGOLD	O
54091	7/20/21	\$180.95	VICTORIA L. MONGOLD	O
54092	7/20/21	\$0.00	PEGGY SLOAN	V
54093	7/20/21	\$180.67	PEGGY SLOAN	O
54094	7/20/21	\$1,000.00	Laura R. Gibson	O
54095	7/20/21	\$360.00	US Postal Service	O
54096	7/20/21	\$63.91	VILLAGE OF SABINA UTILITIES DEPT.	O
54097	7/20/21	\$36.09	Mirian Gonzales	O
54098	7/20/21	\$12.31	Karen Vance	O
54099	7/21/21	\$135.00	Burnham & Flowers Insurance Group	O
54100	7/21/21	\$350.00	Gordon Plumbing	O
		\$14,858.0		
54101	7/21/21	0	GradeCo of Clinton County LLC	O
54102	7/21/21	\$40.00	Greenfield Pest Control	O
54103	7/21/21	\$612.28	Kleem, Inc.	O
54104	7/21/21	\$905.00	Mobile Analytical Services, INC.	O
54105	7/21/21	\$912.00	MIAMI PRODUCTS AND CHEMICAL	O
54106	7/21/21	\$1,245.00	Mullet's Home Improvement	O
54107	7/21/21	\$145.41	Modern Leasing	O
54108	7/21/21	\$28.00	Dave Powers	O
		\$10,249.0		
54109	7/21/21	0	RUMPKE	O
54110	7/21/21	\$2,997.10	RUMPKE	O
54111	7/21/21	\$164.39	3C Ag Supply Inc.	O
54112	7/21/21	\$135.06	Xerox Corporation	O
		<b>\$93,334.4</b>		
		<b>4</b>	Less Non-Exp <b>\$18,063.54 = \$75,270.90</b>	

<b>NOTES</b>	
	\$12,497.3
Payroll	5
Pool	\$2,850.14
Council	\$1,447.58
Law Director	\$1,000.00
Employee	\$18,074.2
Ins.	4
Taxes	\$6,458.85
DP & L	\$6,916.00
Flagway	\$1,641.15
Mullet's	\$1,245.00
Miami	
Chemical	\$912.00
MASI	\$905.00
Rumpke	\$2,997.10
	\$14,858.0
Gradeco	0
	<b>\$71,802.4</b>
	<b>1 MISC EXP. \$3,468.49</b>

**COMMITTEES:**

**EMPLOYEE RELATIONS & HEALTH/SAFETY:** Mr. Collings stated that they will have a meeting on August 5<sup>th</sup> at 6 pm. The topic will be the handbook.

**AUDIT & PLANNING:** Mr. Arnold stated they will have a meeting on July 27, 2021 at 8 pm to revisit the fence ordinance to define things more clearly and go over other information.

**INFRASTRUCTURE & DEVELOPMENT:** Mr. Gottschalk stated they had a meeting on July 6, 2021 at 7:10 pm. Those in attendance were, Mr. Gottschalk, Ms. Sloan, Mr. Arnold, Mr. Dean, Mr. Collings, Mayor Mongold, Mike Walls, and Bryan Floyd. They took a walk down Elm St. and Howard St. to look at the storm sewers and decided it would not be beneficial to pave that part of the street until repair of the storm sewer. Mr. Floyd was to contact Miller Mason and Ohio Rural Water to see if they can come in and check the storm sewers. 18 pictures were taken of the storm sewers. A meeting needs to be scheduled with ODOT by Mr. Gottschalk. The next meeting will be July 27, 2021 at 8:30 pm.

**RECREATION & TOURISM:** Mr. Baker stated they had a meeting on July 15, 2021. In attendance were Mr. Collings, Mr. Baker, Mayor Mongold, and Citizen Donna Cleavenger. Spoke about donation from Pennant Molding for pool parties and ways to get other funding to have more pool parties. Mr. Arnold brought up the idea of having a truck or treat at the school parking lot for Halloween. The committee will discuss this at their next meeting on July 28, 2021 at 6 pm.

**EMERGENCY SERVICES & FLOOD RELIEF:** Ms. Sloan stated they met on July 20, 2021. There was a blood drive with 33 registered and 25 able to give. There have been 354 runs this year, 55 in June, and 49 so far in July. They have received a grant from the Legacy Fund for \$30,000. It will be to buy a Gator for use on the Bike Trail during emergencies, as needed by the Police Department. This Gator will be fully equipped medically, as well as a small cot with lights and sirens.

**FINANCE & RECORDS:** Mrs. Mongold stated that they had a meeting on July 15, 2021 at 5 pm. In attendance were Mr. Collings, Mrs. Mongold, and Mr. Baker. They discussed the pay raises for the Mayor and Council. They also discussed whether those raises would be sustainable by the general fund. Nothing further to report.

**GRANTS:** Mr. Collings scheduled a meeting for July 27, 2021 at 7 pm and requested Amy Palmer’s attendance to discuss grants for the Village.

**ORDINANCE & RESOLUTIONS:** Mr Arnold proposed emergency measure of waiving 3 reads for Village Administrator to enter into contract with Insight Pipe Contracting LLC inspection and cleaning of sewer lines and declaring it an emergency. This is Resolution #1158. Mr. Arnold made motion and seconded by Mr. Collings, roll call proved “All in Favor.”

**PUBLIC COMMENTS:** Discussion of Krebs/Eden Street closures with the citizens online. It was once again suggested by the Mayor to have 4 representatives come and speak to infrastructure committee. Questions from citizens included what reading of legislation this was, and the response was that there is no legislation yet. Another question was what side of the street is proposed to be closed and answered by Mayor that the East side which is closest to Washington Court House. Citizens also sited that they would have no place to park and did not see the concern with emergency vehicles or buses getting down the street.

**COUNCIL COMMENTS:** Ms. Sloan brought up that she received a letter from a citizen also concerning the street closures. The Mayor said he made a copy for all of the Council Members. Other discussion regarding the street closure. It was also discussed about when to reopen the Council Meetings to the public. It was proposed to reopen on September 9, 2021, with restrictions of no more than 9 citizens in attendance in council room, unvaccinated people should be masked. Other citizens can still participate online. Motion made by Mr. Collings and seconded by Mr. Arnold. After Roll call “All in Favor” the motion passed.

Discussion on South Howard Street water main loan/grant funding. Mrs. Mongold made a motion to approve going with OPWC loan/grant funding with ChoiceOne doing the work to get the funding. 59% will be paid with a an OPWC Grant, 20% with and OPWC loan at 0% for 20 years and 21% local match by the Village. Seconded by Mr. Gottschalk. Roll Call – “All in Favor”.

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

Attest:

Approved:

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Nancy L. Cornell,  
Fiscal Officer

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Benjamin Collings,  
President of Council

Village of Sabina Regular Council

July 22

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James Mongold, Mayor