

Village of Sabina Regular Council

August 26

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President Benjamin Collings, presiding, called the meeting in session on Thursday, August 26, 2021 at 7:00 o'clock P.M. Mr. Arnold led the Pledge of Allegiance and the Prayer by Mr. Collings. Roll Call taken by Fiscal Officer Nancy Cornell with members present: Mr. Collings, Mr. Arnold, Ms. Sloan, Mrs. Mongold, Mr. Baker and Mr. Gottschalk. At this time, President Benjamin Collings stated the meeting had a quorum and declared in session

MINUTES: One set of minutes were set to be approved. Motion to approve made by Ms. Sloan, second by Mr. Baker. All in favor of approval.

PERSONS APPEARING: None

MAYORS REPORT: None.

Mr. Collings provided some updates in the Village. He stated Amy has been working on the alert system, and repairs for the back door of municipal building to control flooding issue.

VILLAGE ADMINISTRATOR: Bryan Floyd did speak on the absence of Mr. Dean. Bryan stated he passed out notices to residents on tree trimming for the bus routes. Several residents spoke of trimming themselves, he did still recommend reaching out to AES for trees involving power lines.

Update on paving project from Chris Mason was looking like Sept 02, 2021 to start they have been behind due to rain. Bryan stated he left message with Ohio Rural Water, concerning the E. Elm Street storm drain. At this time no return call, will call this week to follow-up. He mentioned a camera to see what they are dealing with. Grade Co. did finish the catch basins. The council room toilet was repaired today. All military banners were in place as of August 18, 2021. Plans are for banners to be removed after the Thanksgiving Holiday.

Bryan did state the GMC truck needs taken to the dealership, on the operation of the windows. The Kabota diesel tractor needs a clutch. Mr. Baker made motion for repairs, Seconded by Ms. Sloan. They have set limit of \$3,000.00. Roll Call all in favor. Ms. Cornell did ask for water tower updates, Bryan advised still in priming stages.

CHIEF: Chief Grehl spoke on new cruiser updates, will be late October or early November before they can start. PC Connections has set meeting for August 27, 2021, for computers for cars. The Clinton County Courts Judge will be covering the cost. He advised Officer Doughman has given a 2 weeks' notice. Ms. Cornell confirmed an ad has been placed with the job opening.

LAW DIRECTOR: Mrs. Gibson has nothing to report currently.

FISCAL OFFICER: Ms. Cornell reported on the bill list totaling \$77,906. 58. She explained the large items to Council totaling \$72,422.26. Other large items were Payroll at \$10,130.16, Pool payroll, \$4,231.93, Council Payroll \$1,447.58, and Employee Insurance at \$17,496.63. Miscellaneous Expenses totaling \$5,484.32.

Bank reconciliation for June is completed we had one minor balancing issues with utilities department, all in balance now. Grade Co. did come in under their estimate of \$14,000.00 the actual expense \$13,053.00 did include Jefferson and Elm Streets. Ms. Cornell stated that the pool is at a loss for the season of \$6,604.00. The new vac was paid for by the general funds. No one had any issues, so a motion was asked for to pay the bills. Ms. Sloan made the motion and a second by Mr. Gottschalk. Roll call taken with an "All in Favor."

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BILL LIST:

PAYMENTS VILLAGE OF SABINA, CLINTON COUNTY August 17 - 27, 2021				
Number	Transaction Date	Total Warrant Amount	Payee	Status
532-2021	8/17/21	\$249.64	ADRIANA J BENITEZ	O
533-2021	8/17/21	\$878.20	ZACHERY T BOSIER	O
534-2021	8/17/21	\$959.02	STEVE F CARROLL	O
535-2021	8/17/21	\$895.11	Nancy L. Cornell	O
536-2021	8/17/21	\$1,398.13	ROBERT DEAN	O
537-2021	8/17/21	\$1,007.42	SYDNEY M DOUGHMAN	O
538-2021	8/17/21	\$1,100.28	RANDY FAIR	O
539-2021	8/17/21	\$921.72	BRYAN J FLOYD	O
540-2021	8/17/21	\$938.46	JOHN B. GREHL	O
541-2021	8/17/21	\$429.64	KELSI R LILLY	O
542-2021	8/17/21	\$205.32	ANNA M. MALONE	O
543-2021	8/17/21	\$547.48	AMY S PALMER	O
544-2021	8/17/21	\$404.16	LOGAN D PETERMAN	O
545-2021	8/17/21	\$571.01	CONNIE S. ROBERTS	O
546-2021	8/17/21	\$982.52	JUSTIN L. ROBINSON	O
547-2021	8/17/21	\$340.06	LANDON A RUNYON	O
548-2021	8/17/21	\$423.78	CHARISSA R SUMMERS	O
549-2021	8/17/21	\$109.76	GABE B. WATSON	O
551-2021	8/18/21	\$587.43	Bureau of Workers' Compensation	O
554-2021	8/25/21	\$3,055.57	US Treasury	O
555-2021	8/25/21	\$17,496.63	Medical Mutual	O
556-2021	8/25/21	\$4,393.27	Medical Mutual	O
54157	8/17/21	\$99.69	Rebecca J Cramer	O
54158	8/17/21	\$183.40	JENNIFER J DUNCAN	O
54159	8/17/21	\$871.01	Alexis B Lanman	O
54160	8/17/21	\$721.08	PAIGE E LILLY	O
54161	8/17/21	\$235.64	TRENT A. OLDS	O
54162	8/17/21	\$349.00	AUBRIE L. SIMPSON	O

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54163	8/17/21	\$158.54	CURTIS I. SINGLETON	O
54164	8/17/21	\$158.08	THADDEUS R. STUCKEY	O
54165	8/19/21	\$250.00	Clinton County Municipal Court	O
54166	8/19/21	\$356.89	United States Treasury	O
54167	8/19/21	\$9,000.00	Consolidated Tank & Tower	O
54168	8/24/21	\$533.00	PCI Services	O
54169	8/24/21	\$200.00	Samantha Snively	O
54170	8/24/21	\$145.66	ANDREW D KENNEY	O
54171	8/25/21	\$180.67	ABRAHAM M ARNOLD	O
54172	8/25/21	\$180.95	TY G BAKER	O
54173	8/25/21	\$226.11	Benjamin F Collings	O
54174	8/25/21	\$180.95	BRUCE A. GOTTSCHALK	O
54175	8/25/21	\$317.28	JAMES L. MONGOLD	O
54176	8/25/21	\$180.95	VICTORIA L. MONGOLD	O
54177	8/25/21	\$180.67	PEGGY SLOAN	O
54178	8/25/21	\$1,000.00	Laura R. Gibson	O
54179	8/25/21	\$10,262.85	RUMPKE	O
54180	8/25/21	\$360.00	US Postal Service	O
54181	8/25/21	\$278.45	VILLAGE OF SABINA UTILITIES DEPT.	O
54182	8/25/21	\$45.60	Gregg Cook	O
54183	8/25/21	\$71.21	Connie Greene	O
54184	8/25/21	\$56.49	Phyllis Hartley	O
54185	8/25/21	\$19.46	Clail Johnson	O
54186	8/25/21	\$515.98	ARAMARK	O
54187	8/25/21	\$2,900.00	Blue River Technology BUCKEYE STATE PIPE & SUPPLY	O
54188	8/25/21	\$3,008.02	CO.	O
54189	8/25/21	\$19.50	Court House Rent-All	O
54190	8/25/21	\$68.48	Frontier	O
54191	8/25/21	\$1,604.63	Flagway, Inc.	O
54192	8/25/21	\$590.00	GASKINS PRINTING, INC.	O
54193	8/25/21	\$13,053.00	GradeCo of Clinton County LLC	O
54194	8/25/21	\$2,694.74	Grainger	O
54195	8/25/21	\$40.00	Greenfield Pest Control	O
54196	8/25/21	\$18.00	Groves Tire & Service LLC	O
54197	8/25/21	\$1,200.00	Treasurer State of Ohio	O
54198	8/25/21	\$491.70	Mobile Analytical Services, INC.	O
54199	8/25/21	\$580.25	Mobile Analytical Services, INC.	O
54200	8/25/21	\$1,600.00	MIAMI PRODUCTS AND CHEMICAL	O
54201	8/25/21	\$145.41	Modern Leasing	O
54202	8/25/21	\$26.00	Dave Powers	O
54203	8/25/21	\$383.09	Staples Advantage	O
54204	8/25/21	\$8.20	Treasurer of State of Ohio	O
54205	8/25/21	\$23.99	3C Ag Supply Inc.	O
54206	8/25/21	\$36.51	Uhl's IGA	O
54207	8/25/21	\$135.06	Xerox Corporation	O
		\$93,840.80	Minus \$15,934.22 =	\$77,906.58

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NOTES:		
PAYROLL	\$10,130.16	
Pool Payroll	\$4,231.93	
Council Payroll	\$1,447.58	
Law Director	\$1,000.00	
Taxes	\$3,055.57	
Med Mutual	\$17,496.63	
Consltd. Tower	\$9,000.00	Water Tower
Blue River	\$2,900.00	Sewer Repair
Buckeye State	\$3,008.02	
Flagway	\$1,604.63	
GradeCo	\$13,053.00	Catch Basins
Grainger	\$2,694.74	Sewer Repairs
Leads Tres.		
State	\$1,200.00	Police
Miami		
Chemical	\$1,600.00	
\$72,422.26		Misc. Expense \$5,484.32

COMMITTEES:

EMPLOYEE RELATIONS & HEALTH/SAFETY: Mr. Collings stated that they will have a meeting on Tuesday September 7th @ 6:30pm. The topic will be the handbook and utility position.

AUDIT & PLANNING: Mr. Arnold stated they will have a meeting on September 03, 2021 with John Seabolt and his project manager will join by phone. He also asked that Mr. Gottschalk and Bryan Floyd join. Bryan mentioned that Randy Fair should be the one from Sewer Department. Mr. Arnold had planned to speak to Mayor Mongold on this. Mr. Arnold stated a meeting for sewer cleaning has been scheduled for August 31, 2021 @7:30 p.m.

INFRASTRUCTURE & DEVELOPMENT: Mr. Gottschalk had spoken on the Jet Vac Truck for \$92,000.00. Ms. Sloan had mentioned they need to consider other quotes also. She stated that was a lot of money, a meeting is scheduled to further discuss this following the Planning Meeting on August 31, 2021. Also, a concern from citizens on parking of Krebs & Eden will be discussed following a recent complaint to the Mayor.

RECREATION & TOURISM: Mr. Baker stated he has received information from Wilmington Ohio on the slide for the Pool. He also stated depending on the grant could possibly include a splash pad. Mr. Baker stated the TN. Company that had work with Wilmington would be wholesale pricing. He has had no response from vendors for Trunk or Treat. Also asked if anyone has ideas, please reach out to him.

EMERGENCY SERVICES & FLOOD RELIEF: Ms. Sloan stated next fire meeting is the 3rd Tuesday of September at the fire house. She had nothing else to report at this time.

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

GRANTS: Mr. Collings advised a lot going on in Grants, however is in Amy's well house. Mr. Collings sees no need to schedule a meeting currently.

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ORDINANCE & RESOLUTIONS: President Benjamin Collings had 2nd read on ordinance granting consent to the director of ODOT to maintain, repair, apply markings on the streets and state highways inside the Village limits. Mr. Collings also did 2nd read on Resolution Allowing Administrative Assistant under Direction of the Mayor and Village Administrator to seek funding of Grants on behalf of the Village for 2021.

PUBLIC COMMENTS: None

COUNCIL COMMENTS: Mr. Baker shared issues reported from a community member while visiting the pool on August 24, 2021. He stated he has videos showing no guards on duty while young children swimming and jumping off the diving boards. Mr. Collings advised better planning needed for next year. Ms. Sloan also shared a story of her pool party booking this year.

ADJOURNMENT: President Benjamin called for adjournment at 8:00p.m. The motion made by Ms. Sloan and a second by Mrs. Mongold. 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