

RECORD OF PROCEEDINGS

Minutes of

Village of Sabina Regular Council

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held October 14

20 21

President Benjamin Collings, presiding, called the meeting in session on Thursday, October 14, 2021, at 7:00 P.M., Mr. Gottschalk led the Pledge of Allegiance and the Prayer by President Collings. Roll Call taken by Ms. Cornell with all council members present. At this time, President Benjamin Collings stated the meeting had a quorum and declared in session. Ms. Cornell asked for excused absence of Mayor Mongold for previous meeting. All in favor of approval.

MINUTES: President Benjamin Collings asked if everyone had the opportunity to read the minutes of September 23, 2021. One set of minutes to approve. Motion to approve made by Ms. Sloan, second by Mr. Arnold. All in favor of approval.

PERSONS APPEARING: None

MAYORS REPORT: No report, President Benjamin Collings did mention a few things. He did mention Amy has been working on several things. She has been working to complete badges for all employees, especially those out in the community for verification purposes. Amy has also worked with Spectrum to increase internet speeds and lower the cost to the Village. Amy has been looking into a new phone system, where calls could be transferred within the Village's offices.

Village updates include mulch has been donated by Merchants National Bank out of the Wilmington branch. He plans to meet with an individual to discuss Mural options for future planning. Mr. Collings did state Kim's Diner had a ribbon cutting this week with the local Chamber present. Mr. Collings stated always good to see new business in the community.

VILLAGE ADMINISTRATOR: Mr. Dean is out on medical leave; Bryan Floyd did provide some updates. The night-light outside of the Municipal Building has been fixed by Mid-State Electric. He also stated a help wanted ad was placed for a Utility position and no applications received. Bryan Floyd did advise dump truck is leaking oil, call was made to Roberts to have it checked out and he was a no show on Monday. He has called again, with no response back yet. The Park restrooms have been winterized, plans are to winterize the Pool tomorrow, Meters were read this month and exception report completed. Next week will be flushing of fire hydrants. Randy Vance is scheduled to vinyl decal 2 units tomorrow. He will be coming to the shop for placement of those.

CHIEF: Chief Grehl stated he attended a training class, and he did learn a lot from it. On the open position, he has only received two applications for part-time work. Connie and Justin are both on light duty and he has been covering 12-hour shifts himself. He did request a meeting to discuss personal and policy guidelines.

LAW DIRECTOR: Mrs. Gibson stated things are going well in court system. She plans to attend a records retention class this upcoming Tuesday.

FISCAL OFFICER: Ms. Cornell reported on the bill list totaling \$ 130,259.15 with Village expenses \$114,743.44 Large items were Payroll at \$25,344.56, 2 pensions \$10,335.94, Medical Insurance \$18,088.74 and PEP of Ohio \$23,916.00 for Property & Liability. August bank has not been posted, still off .50. Ms. Cornell stated she has checked and Jennifer as well. 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."

BILL LIST:

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VILLAGE OF SABINA, CLINTON COUNTY 09/13/2021 to 10/15/2021

Number	Transaction Date	Total Warrant Amount	Payee	Status
643-2021	9/22/21	\$90.60	DELTA DENTAL	○
647-2021	9/23/21	\$97.55	DELTA DENTAL	○
649-2021	9/28/21	\$10.00	Peoples Bank	○
650-2021	9/30/21	\$25.75	LogMeln	○
651-2021	9/28/21	\$244.82	US Treasury	○
652-2021	9/28/21	\$192.92	Adobe AcroPro	○
654-2021	9/28/21	\$945.70	ZACHERY T BOSIER	○
655-2021	9/28/21	\$995.57	STEVE F CARROLL	○
656-2021	9/28/21	\$911.28	Nancy L. Cornell	○
657-2021	9/28/21	\$1,296.42	ROBERT DEAN	○
658-2021	9/28/21	\$351.71	JENNIFER J DUNCAN	○
659-2021	9/28/21	\$949.31	RANDY FAIR	○
660-2021	9/28/21	\$921.72	BRYAN J FLOYD	○
661-2021	9/28/21	\$938.46	JOHN B. GREHL	○
662-2021	9/28/21	\$592.72	AMY S PALMER	○
663-2021	9/28/21	\$1,494.55	CONNIE S. ROBERTS	○
664-2021	9/28/21	\$1,898.39	JUSTIN L. ROBINSON	○
665-2021	9/28/21	\$673.78	CHARISSA R SUMMERS	○
667-2021	9/28/21	\$6,026.27	OPERS	○
668-2021	9/28/21	\$346.28	Liberty National Life Insurance	○
669-2021	9/29/21	\$1,018.97	REGIONAL INCOME TAX ASSO.	○
670-2021	9/29/21	\$1,594.98	STATE OF OHIO DEPARTMENT OF TAX.	○
671-2021	9/29/21	\$71.33	School district Income Tax	○
672-2021	9/30/21	\$448.32	DELTA DENTAL	○
673-2021	9/30/21	\$4,309.67	OHIO POLICE & FIRE PENSION	○
674-2021	9/30/21	\$894.30	AFLAC	○
675-2021	9/30/21	\$348.25	Vectren Energy Delivery	○
676-2021	9/30/21	\$6,196.34	DAYTON POWER AND LIGHT CO.	○

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677-2021	9/30/21	\$724.96	Rural King	O
678-2021	10/5/21	\$2,713.42	US Treasury	O
679-2021	10/5/21	\$50.00	OHIO DEFERRED COMP	O
680-2021	10/12/21	\$221.57	Amazon	O
682-2021	10/12/21	\$895.51	ZACHERY T BOSIER	O
683-2021	10/12/21	\$1,004.70	STEVE F CARROLL	O
684-2021	10/12/21	\$884.35	Nancy L. Cornell	O
685-2021	10/12/21	\$1,296.42	ROBERT DEAN	O
686-2021	10/12/21	\$385.61	JENNIFER J DUNCAN	O
687-2021	10/12/21	\$1,051.14	RANDY FAIR	O
688-2021	10/12/21	\$1,032.68	BRYAN J FLOYD	O
689-2021	10/12/21	\$954.17	JOHN B. GREHL	O
690-2021	10/12/21	\$572.61	AMY S PALMER	O
691-2021	10/12/21	\$828.79	CONNIE S. ROBERTS	O
692-2021	10/12/21	\$1,561.68	JUSTIN L. ROBINSON	O
693-2021	10/12/21	\$673.78	CHARISSA R SUMMERS	O
695-2021	10/12/21	\$1,249.28	JOHN B. GREHL	O
697-2021	10/12/21	\$17,511.88	Medical Mutual	O
698-2021	10/12/21	\$587.43	Bureau of Workers' Comp	O
699-2021	10/13/21	\$300.56	DAYTON POWER AND LIGHT CO.	O
54276	9/28/21	\$850.00	Jarrod M. Barton	O
54277	9/28/21	\$8.55	Jennifer Duncan	O
54278	9/28/21	\$360.00	US Postal Service	O
54279	9/28/21	\$558.15	Rebecca J Cramer	O
54280	9/28/21	\$36.50	ANDREW D KENNEY	O
54281	9/28/21	\$669.40	United States Treasury	O
54282	9/28/21	\$35.24	John Grehl	O
54283	9/28/21	\$182.84	Justin Robinson	O
54284	9/29/21	\$376.00	Terry L. Creamer	O
54285	9/30/21	\$128.54	VISION SERVICE PLAN - OH	O
54286	9/30/21	\$32.12	VISION SERVICE PLAN - OH	O
54287	9/30/21	\$100.00	VILLAGE OF SABINA UTILITIES	O
54288	9/30/21	\$13.50	Kathy McLees	O
54289	10/12/21	\$376.00	Terry L. Creamer	O
54290	10/12/21	\$684.71	Rebecca J Cramer	O
54291	10/13/21	\$23,916.00	Public Entities Pool of Ohio	O
54292	10/13/21	\$2,197.23	Mld-State Electric	O
54293	10/13/21	\$464.00	US Postal Service	O
54294	10/13/21	\$29.95	Accentix	O
54295	10/13/21	\$91.80	AIM Media Midwest	O

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BEAH GRAPHICS 800-325 8094 FORM NO 1014B

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54296	10/13/21	\$125.00	Auto Speciality Shop	0
54297	10/13/21	\$135.00	Burnham & Flowers Insurance Group	0
54298	10/13/21	\$459.23	Clinton Electrical & Plumbing Supply	0
54299	10/13/21	\$58.48	Frontier	0
54300	10/13/21	\$115.65	Galls, An Aramark Company	0
54301	10/13/21	\$79.69	Grainger	0
54302	10/13/21	\$16,392.50	Insight Pipe Contracting, LLC	0
54303	10/13/21	\$300.00	Higher Powered Moving & Cleaning	0
54304	10/13/21	\$23.72	Lowes	0
54305	10/13/21	\$566.20	Mobile Analytical Services, INC.	0
54306	10/13/21	\$702.50	Mobile Analytical Services, INC.	0
54307	10/13/21	\$28.00	Dave Powers	0
54308	10/13/21	\$54.26	Pauley's Auto Parts	0
54309	10/13/21	\$10,332.10	RUMPKE	0
54310	10/13/21	\$1,089.69	Spectrum Enterprise	0
54311	10/13/21	\$28.98	3C Ag Supply Inc.	0
54312	10/13/21	\$30.00	Vance's Law Enforcement	0
54313	10/13/21	\$241.12	Verizon	0
\$130,259.15			Less \$15,515.71	=\$114,743.44

NOTES:				
Payroll	\$25,344.56			
Grehl	\$1,249.28	Vacation Pay-out		
Taxes	\$2,958.24			
Pensions	\$10,335.94	(2)		
Utilities	\$8,234.44	Spectrum \$1090.		
Medical Insurance	\$18,088.74	(3)		
US Postal	\$824.00			
Terry Cramer	\$752.00			
PEP of Ohio	\$23,916.00	Property & Liability		
Mid-State	\$2,197.23			
Insight Pipe	\$16,392.50			
\$110,292.93		Misc Expense	\$4,450.51	

COMMITTEES:

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

AUDIT & PLANNING: Mr. Arnold had nothing to report.

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

RECREATION & TOURISM: Mr. Baker stated that Trunk or Treat has been scheduled for Thursday Oct 28, 2021, from 5pm-8pm at the school. Rain date scheduling for Saturday Oct. 30, 2021, 5pm-8pm. He would like to thank Amy for all her work on this and creating the flyers.

EMERGENCY SERVICES & FLOOD RELIEF: Ms. Sloan stated fire meeting is next Tuesday.

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FINANCE & RECORDS: Mrs. Mongold stated she had nothing at this time. Mr. Collings did advise a Public Records meeting is being held in Clinton County on Oct. 28, 2021, anyone interested please RSVP to Amy by Oct. 18, 2021. Lunch is being served. At this time, Mr. Collings suggested moving the Council meeting to Wednesday Oct. 27, 2021 due to Trunk or Treat on Thursday that week. Ms. Sloan made to motion to approve and was second by Mr. Baker. Roll Call "all in favor".

GRANTS: Nothing to report.

ORDINANCE & RESOLUTIONS: Resolution #1162 accepting the amounts and rates as determined by the budget commission of Clinton County and authorizing the necessary tax levies and certifying them to the Auditor. Waive 3 readings, motion made by Mr. Arnold and second by Mr. Sloan roll call "All in Favor".

Resolution # 1163 accepting the 2022 local Government formula from Clinton County, Ohio. Waived the 3 readings Motion made by Ms. Sloan and second by Mr. Gottschalk. Roll call "All in Favor".

Resolution #1164 for authorization of ODNR Grant an Emergency Measure. This would authorize Amy Palmer to file an application with ODNR for possible funding for the Pool projects such as liner, repairing concrete, and installing ADA lift. Ms. Sloan waived the three readings and made a motion to pass Resolution #1164. A second to the motion came from Mrs. Mongold. Roll call came back with "All in Favor".

Ordinance # Mr. Ben Collings did 1st read on an ordinance authorizing the release of special assessments for Clinton County land reutilization Corporation owned properties.

PUBLIC COMMENTS: None

COUNCIL COMMENTS: A question from Mr. Arnold was asked, who to contact on any banner issues, Bryan Floyd advised contact him directly. Ms. Sloan was concerned on water line install and culvert at trailer park before road is paved. Bryan Floyd will be in contact with Bruce Boggs with ODOT and get answers.

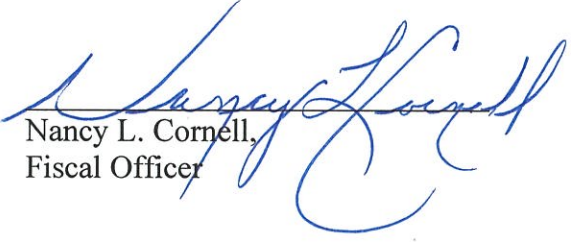
Ms. Cornell spoke on a reminder for the Christmas decoration contest. She advised we should it get out to the public sooner this year.

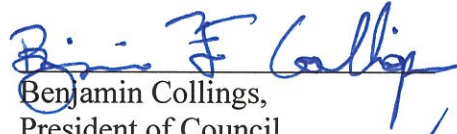
Mr. Ben Collings did speak on culverts and creek cleaning issues; he will get in contact with County Engineer's office tomorrow.

ADJOURNMENT: President Benjamin Collings asked for adjournment at 8:04 PM. Mr. Arnold, made the motion second by Mr. Gottschalk. 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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