

APPROVED MINUTES OF THE VILLAGE OF UNIONVILLE COUNCIL MEETING
HELD ON MARCH 20, 2023

Notary Public, Leila Rish, administered the Oath of Office to Alexis J. Ortner prior to the start of the meeting.

President John Katnik called the March 20, 2023, regular council meeting to order at 7:00 pm.

Council Present: John Katnik, Jon Townsend, Vickie Balzer, Greg Miracle, Chad Gaeth, Brandt Gaeth, and Sue Sy.

Council Absent: None

Others Present: Clerk Alexis Ortner, Treasurer Leila Rish, DPW Supervisor David Yoder, and Police Chief Bill Owens.

Guests Present: Eldon Vandemark.

APPROVAL OF MINUTES: Motion by Townsend, second by B. Gaeth to approve the February 20, 2023, unapproved minutes as presented. 7 Yeas. 0 Nays. 0 Absent. Motion carried.

PUBLIC COMMENT: Public comment was requested by President Katnik, public comment from a local resident of wanting to see the inner workings of village government was given.

BUDGET ADJUSTMENTS: Motion by Balzer, second by Miracle to approve the following budget adjustments as presented by the Clerk. 7 Yeas. 0 Nays. 0 Absent. Motion carried.

BUDGET ADJUSTMENTS MARCH 2023	BJA			
ACCOUNTS	FROM	TO	DIFF	REASON
GENERAL				
101-253-702-00 SALARIES-TREASURER	6800	7640	740	PAYROLL
101-261-726-00 SUPPLIES-MISC	300	350	50	FIRE EXTINGUISHER
101-261-727-00 SUPPLIES- OFFICE	728	729	1	OFFICE SUPPLIES
101-261-815-00 DUES/SUBSCRIPTIONS	790	1168	378	WEBSITE FEES
101-261-850-00 TELECOMMUNICATIONS	638	672	34	FAXAGE
101-265-711-00 INSURANCE-GENERAL LIABILITY	3030	3261	231	EMC INSURANCE COMPANY
101-265-920-00 UTILITIES	3288	3928	640	DTE
101-301-806-00 SOFTWARE SUPPORT	1700	1872	172	POLICE REPORTING SOFTWARE
101-441-702-00 DPW SALARIES	30286	31683	1397	PAYROLL
101-441-716-00 INSURANCE-HEALTH	7968	7994	26	BCBS INSURANCE
101-448-920-00 UTILITY STREET LIGHTING	15000	16364	1364	DTE
101-521-810-00 CONTRACTED SERVICES-TRASH	35605	38844	3239	EMTERRA
MAJOR STREETS				
202-463-703-00 SALARIES-CLERKS	4340	4742	402	PAYROLL
202-482-711-00 INSURANCE-GENERAL LIABILITY	2018	2174	156	EMC INSURANCE COMPANY
202-482-716-00 INSURANCE-HEALTH	3984	3997	13	BCBS INSURANCE
202-482-719-00 INSURANCE-DENTAL/EYE	343	344	1	BCBS INSURANCE
202-486-702-00 SALARIES-REGULAR	880	913	33	PAYROLL
LOCAL STREETS				
203-463-703-00 SALARIES-CLERK	4340	4742	402	PAYROLL

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203-482-711-00 INSURANCE-GENERAL LIABILITY	2018	2174	156	EMC INSURANCE COMPANY
203-482-716-00 INSURANCE-HEALTH	3984	3997	13	BCBS INSURANCE
203-482-719-00 INSURANCE-DENTAL/EYE	343	344	1	BCBS INSURANCE
SEWER				
590-539-702-00 SALARIES-DPW	14041	14348	307	PAYROLL
590-536-711-00 INSURANCE-GENERAL LIABILITY	4021	4333	312	EMC INSURANCE COMPANY
590-536-716-00 INSURANCE-HEALTH	7968	8052	84	BCBS INSURANCE
590-536-803-00 WATER QUALITY TESTING	320	800	480	WATER TESTING
590-536-850-00 TELECOMMUNICATIONS	137	144	7	CELLPHONE
WATER				
591-536-702-00 SALARIES-DPW	13890	16018	2128	PAYROLL
591-536-711-00 INSURANCE-GENERAL LIABILITY	4020	4333	313	EMC INSURANCE COMPANY
591-536-716-00 INSURANCE-HEALTH	7968	7994	26	BCBS INSURANCE
591-536-740-00 SUPPLIES-OPERATING (CHLORINE)	1932	2107	175	EXTRA CHLORINE
591-536-850-00 TELECOMMUNICATIONS	137	144	7	FAXAGE
591-536-920-00 UTILITIES	6500	6612	112	DTE
EQUIPMENT RENTAL				
661-441-702-00 SALARIES-DPW	754	808	54	PAYROLL
661-441-711-00 INSURANCE-GENERAL LIABILITY	2666	3261	595	EMC INSURANCE COMPANY
661-441-716-00 INSURANCE-HEALTH	7968	7994	26	BCBS INSURANCE
			\$ 14,075	

**ALL ADJUSTMENTS FROM FUND BALANCE UNLESS NOTED*

AUTHORIZE PAYMENT OF BILLS: Motion by Balzer, second by Townsend to pay the March 2023 accounts payables of \$43,472.61. 7 Yeas. 0 Nays. 0 Absent. Motion carried.

NEW BUSINESS:

- Network Upgrade Proposal was received from a local business and discussion was table topped until May regular meeting.

TREASURER REPORT: Treasurer, Leila Rish, reported on the Village's account balances. The water vendor received \$450.50 in February.

CLERK'S REPORT: Clerk, Alexis Ortner, reported on the Village's fund balances.

DPW REPORT: DPW Supervisor, David Yoder, discussed upcoming maintenance needs of the lift station, the possibility of a water shutoff location tracking system, and local street repair bids for the new fiscal year.

POLICE: Police Chief, Bill Owens, gave his report to the Council. He plans to consult with the new attorney on the outstanding blight issues.

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WAGES:

Motion by Townsend, second by Balzer to increase the Clerk's, Administrative Assistant's, Treasurer's, Department of Public Work's, and Police Department's salaries by 2% annually for the 2023-2024 fiscal year. 7 Yeas. 0 Nays. 0 Absent. Motion carried.

PUBLIC COMMENT: Public comment was requested by President Katnik, no public comment received.

ADJOURN: **Motion** by Balzer, second by B. Gaeth to adjourn the March 20, 2023, regular meeting at 9:27 pm. 7 Yeas. 0 Nays. 0 Absent. Motion carried.

Budget Public Hearing and Year-End Meeting: March 27, 2023, at 7:00 pm at the Village Hall.
Next Regular Meeting: April 17, 2023, at 7:00 pm at the Village Hall.

Alexis J. Ortner
Village Clerk