

APPROVED MINUTES OF THE VILLAGE OF UNIONVILLE COUNCIL MEETING  
HELD ON JULY 20, 2020

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President Ralph Rasch called the meeting to order at 7:00 pm, followed by the Pledge of Allegiance.

**Present:** Jeff Anker, Vickie Balzer, John Katnik, Ralph Rasch, Amber Schmidt, Dave VanHove, Clerk Jessica VanHove, Treasurer Leila Rish, Police Chief Bill Owens.

**Absent:** Matt Prime

**Guests:** Ken Lind-Lind Insurance, Superintendent George Rierson-Unionville Sebewaing Area Schools

**Motion** by Katnik, second by **Prime** Anker to approve the June 15, 2020 meeting minutes as presented. 6 Yeas. Motion carried.

**PUBLIC COMMENT:**

- Ken Lind, Lind Insurance, present at the meeting to discuss the Village's liabilities during COVID-19.
- Superintendent George Rierson, Unionville-Sebewaing Area Schools, addressed the board about the bond proposal that is on the August 4th Primary election asking for support of the board. There was also discussion about the district's process of in-person instruction in the fall due to COVID-19.

**BUDGET ADJUSTMENTS:** **Motion** by Katnik second by VanHove to approve the following budget adjustment of \$35,787.79 as presented by the Clerk. 6 Yeas. Motion carried.

ACCOUNTS	FROM	TO	DIFFERENCE	REASON
<b>GENERAL - DPW</b>				
101-446-743-00 WEED CONTROL	\$ 500	\$ 505.79	\$ 5.79	EXTRA WEED CONTROL
<i>*FROM DPW MISC SUPPLIES 101-446-799-00</i>				
<b>MAJOR STREETS</b>				
202-451-811-00 CONTRACTED SERVICES-CONSTRUCTION	\$ 1,000	\$ 22,391	\$ 21,391	2020 STREET PAVING
<i>*FROM FUND BALANCE</i>				
<b>LOCAL STREETS</b>				
203-451-811-00 CONTRACTED SERVICES-CONSTRUCTION	\$ 8,000	\$ 22,391	\$ 14,391	2020 STREET PAVING
<i>*FROM FUND BALANCE</i>				

**AUTHORIZE PAYMENT OF BILLS:** **Motion** by Balzer second by Katnik to pay the July 2020 accounts payable of \$81,686.51. 6 Yeas. Motion carried.

**NEW BUSINESS:**

- No action items

**UNFINISHED BUSINESS:**

- No action items

**TREASURER REPORT:** Treasurer Leila Rish reported that \$1,861.50 was received by the water vendor in July 2020 and reported on the Village's account balances. CD rates remain very low and she will roll those CD's over for another 90 days. As of July 20, \$14,757.31 has been received from the Village summer taxes with \$107,684.59 remaining. Village summer taxes are due September 30, 2020.

**FIRE DEPARTMENT:** The ACW-Unionville Fire Department financial report was presented. The Fire Department purchased a drone and a thermal imaging camera. The old SBA system and other equipment was sold. The mid-year payroll is currently being processed. The next Fire Board Meeting will be held on August 5, 2020.

**POLICE:** Bill Owens, Police Chief, gave the June Police Activity report to the Council. He also reported on the grants that he is applying for. He is continuing to work with the blighted properties within the Village.

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**STREETS & SIDEWALKS:** Sidewalk work will begin at the end of August. We are still waiting to hear if our application was accepted by Community Service Infrastructure Fund – TEDF Category B grant.

**PUBLIC COMMENT:** No public comment received.

**ADJOURN:** **Motion** by Balzer, second by VanHove to adjourn the July 20, 2020 meeting at 8:00 pm.

Next Regular Meeting: August 17, 2020 at 7:00 pm.

Jessica VanHove  
Village Clerk