APPROVED MINUTES OF THE VILLAGE OF UNIONVILLE COUNCIL MEETING HELD ON SEPTEMBER 21, 2020

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 Goodchild, Clerk Jessica VanHove, Treasurer Leila Rish, and Police Chief Bill Owens.

Absent: Matt Prime and Dave VanHove

Guests: No guests present

<u>APPROVAL OF MINUTES:</u> Motion by Balzer, second by Katnik to approve the August 17, 2020 Meeting minutes as presented. 5 Yeas. Motion carried.

PUBLIC COMMENT: No public comment received.

BUDGET ADJUSTMENTS: **Motion** by Katnik, second by Balzer to approve the following budget adjustments. 5 Yeas. Motion carried.

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ACCOUNTS	FROM	то	DIFF.	REASON
GENERAL				
101-446-735-00 STORM SEWER REPAIR	\$5,000	\$5,370	\$370	JET ROD MARVIN ST
FROM 101-691-971-00 PARK IMPROVEMENTS				
LOCAL STREET				
203-451-810-00 STORM SEWER REPAIR	\$16,000	\$23,731	\$7,731	PHELPS ST STORM SEWER REPAIR
203-463-726-00 SUPPLIES	\$600	\$707.18	\$107.18	EXTRA FOR ROAD STONE
EQUIPMENT				
661-932-930-00 REPAIR & MAINTENANCE	\$5,050	\$5,200	\$150	BACKHOE REPAIR
		-	\$8,358.18	•

<u>AUTHORIZE PAYMENT OF BILLS</u>: Motion by Anker, second by Balzer to pay the September 2020 accounts payable of \$50,015.11. 5 Yeas. Motion carried.

NEW BUSINESS:

Motion by Anker, second by Balzer to create line item 101-000-528-00 Other Federal Grants. 5 Yeas. Motion carried.

Motion by Balzer, second by Anker to create line item 101-000-228-00 Due to State. 5 Yeas. Motion carried.

Motion by Anker, second by Goodchild to grant the request from the VFW Auxillary to use the Village Park Path for their 2020 Military Suicide Awareness Walk-a-Thon on Saturday September 26, 2020. 5 Yeas. Motion carried.

<u>TREASURER REPORT:</u> Treasurer Leila Rish reported on the Village account balances and that \$1,014.00 was received by the water vendor in August 2020. As of September 19, \$90,067.72 was received in taxes. Village taxes are due September 30, 2020.

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<u>FIRE DEPARTMENT:</u> The ACW-Unionville Fire Department financial report was presented to the Council. The Fire Department's spending has been down due to most of their equipment purchases have been made for the year. A few of the firefighters received their dive certification and purchased their own dive gear.

<u>POLICE</u>: Police Chief Bill Owens reported that August was relatively quiet especially since the ball tournaments and entertainment tent were cancelled. We have yet to hear if we received the grant through the Michigan State Police. A brief update was given about blight throughout the Village. There was discussion on whether to approve Trick-or-Treating in the Village. The Village is considering it but will not make a decision until the October 19 meeting.

CLERK'S REPORT:

- Constitutional Revenue Sharing
 - Even though the June and August payments from the State for Constitutional Revenue Sharing took a slight dip during the height of the pandemic, the Village should be okay based on the State's new payment estimates.
- Water Assistance Program
 - The data file of those residential customers who are in arrears has been sent to our Community Action Agency to then be sent to the Department of Human Services. The Village will know around October 16 which residential customers will qualify for the assistance program.
- Corona Relief Local Governments Grant Program (CRLGG)
 - o The Village received \$4100 from the CRLGG. This grant money can only be used for eligible expenditures. To date the Village has spent very little on Coronavirus relief. What is not used will need to be sent back to the State. The Clerk is researching ways to utilize this grant money in accordance with program guidelines.

ZONING:

- **Motion** by Katnik second by Goodchild to approve the request from Columbia Township to install an eight foot tall fence behind the patio area of the Columbia Township Library. 5 Yeas. Motion carried
- The Zoning Administrator approved a zoning permit for a 45' x 125' storage unit to be built at 6586 Center Street.

PUBLIC COMMENT: No public comment received.

<u>ADJOURN</u>: Motion by Katnik, second by Balzer to adjourn the September 21, 2020 meeting at 8:15 pm. 5 Yeas. Motion carried.

Next Regular Meeting: October 19, 2020 at 7:00 pm.

Jessica VanHove Village Clerk