APPROVED MINUTES OF THE VILLAGE OF UNIONVILLE COUNCIL MEETING HELD ON SEPTEMBER 19, 2022

President Matt Prime called the September 19, 2022, regular council meeting to order at 7:00 pm.

Council Present: Andrew Armstead, Vickie Balzer, John Katnik, Matt Prime, Jon Townsend, and Jeff Anker.

Council Absent: None

Others Present: Clerk Tammy Townsend, Deputy Clerk Alexis Ortner, Treasurer Leila Rish, DPW Supervisor

David Yoder, Police Chief Bill Owens

Guests Present: No Guests

<u>APPROVAL OF MINUTES:</u> Motion by Townsend, second by Katnik to approve the August 15, 2022, unapproved minutes as presented. 6 Yeas. 0 Nays. 0 Absent. Motion carried.

PUBLIC COMMENT: No guests present.

BUDGET ADJUSTMENTS: Motion by Katnik, second by Balzer to approve the budget adjustments below as presented by the Clerk. 6 Yeas. 0 Nays. 0 Absent. Motion carried.

ACCOUNTS	FROM	то	DIFF	REASON
GENERAL				
101-750-726-00 - SUPPLIES - MISC	\$600	\$1,000	\$400	EXTRA SUPPLIES FOR PARK
WATER				
591-536-815-00 - DUES /SUBSCRIPTIONS	\$488	\$760	\$272	EXTRA IN DUES
			\$672	

AUTHORIZE PAYMENT OF BILLS: **Motion** by Balzer, second by Armstead to pay the September 2022 accounts payables of \$23,444.41. 6 Yeas. 0 Nays. 0 Absent. Motion carried.

NEW BUSINESS:

 Trick or Treating: Motion by Anker, second by Townsend to set the Trick or Treating hours for the Village of Unionville for Monday, October 31, 2022, from 5pm – 7pm. 6 Yeas. 0 Nays. 0 Absent. Motion carried.

TREASURER REPORT: Treasurer Leila Rish reported on the Village's account balances. The water vendor received \$1228.75 in August. Village taxes were due on September 14 with \$114,875.24 received and \$12,848.50 delinquent.

Motion by Katnik, second by Balzer to implement over/under payment for Village tax collection of \$2.00 per parcel effective with the 2022 tax season until changed by another motion by the Village of Unionville trustees. 6 Yeas. 0 Nays. 0 Absent. Motion carried.

POLICE: Police Chief Bill Owens gave his report to the Council. He is continuing to work on the blight issues throughout the Village.

ZONING: The Zoning Administrator approved a zoning permit from the Cody Weirauch for 3303 Church St for house addition and fence.

PUBLIC COMMENT: No public comment received.

APPROVED MINUTES OF THE VILLAGE OF UNIONVILLE COUNCIL MEETING HELD ON SEPTEMBER 19, 2022

<u>ADJOURN</u>: Motion by Balzer, second by Katnik to adjourn the September 19, 2022, regular meeting at 7:59 pm. 6 Yeas. 0 Nays. 0 Absent. Motion carried.

Next Regular Meeting: October 17, 2022, at 7:00 pm at the Village Hall.

Tammy Townsend Village Clerk