

**APPROVED MINUTES OF THE VILLAGE OF UNIONVILLE COUNCIL MEETING
HELD ON JANUARY 20, 2025**

President Matthew Prime called the meeting to order at 7:00 pm followed by the Pledge of Allegiance.

Council Present: Matthew Prime, Dean Hartman, Thomas Lenhard, Greg Miracle, Tod Sting and Brandt Gaeth.

Council Absent: Chad Gaeth.

Others Present: Clerk Lucille Keipinger, Treasurer Leila Rish, DPW David Yoder and Police Chief William Owens.

Guests Present: James Toth

PUBLIC COMMENT: James Toth wanted to meet the council to discuss options for property.

CLERKS REPORT: Discussed the upcoming software update with BS&A.

APPROVAL OF MINUTES: *Motion by T. Sting seconded by G. Miracle to approve the minutes as read for December 16, 2024. 6 Yeas. 0 Nays. 1 Absent. Motion carried.*

AUTHORIZE PAYMENT OF BILLS: *Motion by D. Hartman seconded by T. Sting, to pay the January 2025 accounts payables of \$14,212.65. 6 Yeas. 0 Nays. 1 Absent. Motion carried.*

BUDGET ADJUSTMENTS: Budget Adjustment Report presented to the Council for adjustment.

- *Motion by D. Hartman seconded by B. Gaeth to make adjustments for January 2025 costs. 6 Yeas. 0 Nays. 1 Absent. Motion carried.*

ACCOUNTS				
BUDGET ADJUSTMENTS JANUARY 2025		BGA		
				REASON
GENERAL	FROM	TO	DIFF	
101-215-702-00	7477.69	8299.62	(821.93)	GENERAL FUND SALRIES - CLERK
101-215-860-00	50.00	54.29	(4.29)	GENERAL FUND TRANSPERTATION MILEAGE
101-265-726-00	587.90	639.41	(51.51)	GENERAL FUND SUPPLIES MISCELLANEOUS
101-441-940-00	28133.06	30725.27	(2592.21)	GENERAL FUND EQUIPMENT RENTAL
101-750-726-00	1223.87	1275.38	(51.51)	PARK SUPPLIES - MISCELLANEOUS
101-750-920-00	4800.00	4920.04	(120.04)	PARK UTILITIES
MAJOR STREETS				
202-463-940-00	3200.00	3540.68	(340.68)	MAJOR STREET EQUIPMENT RENTAL
202-486-702-00	1349.22	1366.55	(17.33)	TRUNKLINE SALARY- REGULAR
202-486-940-00	3223.45	3548.95	(325.50)	TRUNKLINE EQUIPMENT RENTAL
SEWER				
590-536-703-00	7477.68	8299.61	(821.93)	SEWER SALARY - CLERKS
590-536-726-00	586.58	638.09	(51.51)	SEWER - SUPPLIES- MISCELLANEOUS
WATER				
591-536-703-00	7477.68	8299.61	(821.93)	WATER SALARY - CLERKS
591-536-726-00	1461.20	1512.70	(51.50)	WATER - SUPPLIES - MISCELLANEOUS
591-536-940-00	4000.00	4068.46	(68.46)	WATER - EQUIPMENT RENTAL

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		TOTAL	\$(6,140.33)	
*ALL ADJUSTMENTS FROM FUND BALANCE UNLESS NOTED				

DPW REPORT: David Yoder gave his report. ***Motion:*** by G. Miracle seconded by D. Hartman approved the proposal for replacement of pump for well number 2. 6 Yeas. 0 Nays. 1 Absent. Motion Carried

TREASURER REPORT: Treasurer Leila Rish gave the Treasurer's report to the Council. The water vendor received \$653.75 for December 2024. Leila reported Interest income for 4th Quater. ***Motion:*** by T. Lenhard seconded by G. Miracle to approve treasures report. 6 Yeas. 0 Nays. 1 Absent. Motion Carried

POLICE: Police Chief Bill Owens gave his report. ***Motion:*** by T. Sting and second by G. Miracle for funds of \$300.00 to be used for further training for Police Chief W. Owens. 6 Yeas. 0 Nays. 1 Absent. Motion Carried

UNFINISHED BUSINESS: Was no Unfinished business.

NEW BUSINESS: Already discussed.

ZONING: One request for zoning permits to be approved by the Zoning Administrator.

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

ADJOURN: ***Motion*** by G. Miracle, seconded by T. Sting to adjourn January 20, 2025, meeting at 8:50 pm. 6 Yeas. 0 Nays. 1 Absent. Motion carried.

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

Lucille Keipinger
Village Clerk