

APPROVED MINUTES OF THE VILLAGE OF UNIONVILLE COUNCIL MEETING
HELD ON SEPTEMBER 15, 2025

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

Council Present: Tod Sting, Greg Miracle, Thomas Lenhard, and Brandt Gaeth.

Council Absent: Matthew Prime, Dean Hartman, and Chad Gaeth.

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

Guests Present: Eldon S. VanderMark, JoAnn Lakie

PUBLIC COMMENT: Public comment received.

Eldon S VanderMark comment on the 4 wheelers.

JoAnn Lakie with Nietzsche & Faupel PC presented the council the results of Year End audit for 24-25.

DPW REPORT: David Yoder gave his report.

CLERKS REPORT:

APPROVAL OF MINUTES: *Motion by T. Lenhard seconded by B. Gaeth to approve the council minutes as printed for August 18, 2025. 4 Yeas. 0 Nays. 3 Absent. Motion carried.*

AUTHORIZE PAYMENT OF BILLS: *Motion by B. Gaeth seconded by T. Lenhard to pay the September 2025 accounts payable of \$106,977.97. 4 Yeas. 0 Nays. 3 Absent. Motion carried.*

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

Motion by T. Lenhard seconded by T. Sting to make adjustments for September 2025 costs. 4 Yeas. 0 Nays. 3 Absent. Motion carried.

ACCOUNTS				
BUDGET ADJUSTMENTS SEPTEMBER 2025	BGA			
				REASON
GENERAL	FROM	TO	DIFF	
101-101-7175.00	0	94.86	(94.86)	FICA/MEDICARE
101-171-715.00	0.00	13.77	(13.77)	FICA/MEDICARE
101-215-715.00	0.00	387.00	(387.00)	FICA/MEDICARE
101-253-715.00	0.00	290.69	(290.69)	FICA/MEDICARE
101-253-806.00	675.00	872.00	(197.00)	SOFTWARE SUPPORT
101-261-726.00	350.00	436.30	(86.30)	SUPPLIES - MISCELLANEOUS
101-261-801.00	1800.00	2039.00	(239.00)	AUDIT FEES- Correction
101-261-801.00	1160.00	1460.00	(300.00)	AUDIT FEES
101-261-806.00	1800.00	2039.00	(239.00)	SOFTWARE SUPPORT
101-441-715.00	0.00	1507.11	(1,507.11)	FICA/MEDICARE
101-750-726.00	2196.56	2298.63	(102.07)	SUPPLIES - MISCELLANEOUS
MAJOR STREETS				
202-445-715.00	0.00	21.59	(21.59)	FICA/MEDICARE
202-463-726.00	600.00	1517.60	(917.60)	SUPPLIES - MISCELLANEOUS

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202-478-715.00	0.00	17.71	(17.71)	FICA/MEDICARE
202-482-801.00	1160.00	1460.00	(300.00)	AUDIT FEES
LOCAL STREETS				
203-445-715-00	0.00	37.04	(37.04)	FICA/MEDICARE
203-463-715.00	0.00	216.60	(216.60)	FICA/MEDICARE
203-463-810.00	7000.00	75385.69	(68,385.69)	CONTRACTED SERVICE LOCAL STREETS
203-482-801.00	1160.00	1460.00	(300.00)	AUDIT FEES
SEWER				
590-261-850.00	45.00	54.00	(9.00)	TELECOMMUNICATION
590-536-801.00	1160.00	1460.00	(300.00)	AUDIT FEES
590-536-806.00	2250.00	2456.50	(206.50)	SOFTWARE SUPPORT
WATER				
591-261-850.00	0.00	9.00	(9.00)	TELECOMMUNICATION
591-536-730.00	496.51	624.32	(127.81)	POSTAGE
591-536-801.00	1160.00	1460.00	(300.00)	AUDIT FEES
EQUIPMENT				
661-441-806.00	900.00	1744.00	(844.00)	SOFTWARE SUPPORT
		TOTAL	(75,449.34)	

* ALL ADJUSTMENTS FROM FUND BALANCE UNLESS NOTED

TREASURER REPORT: Treasurer report was given to the Council. The water vendor received \$1,354.50 for August 2025. Reported Village taxes payments reported received to date.

POLICE: Police Chief Bill Owens gave his report.

UNFINISHED BUSINESS: Repair of sidewalks ***Motion*** T. Lenhard seconded by T. Sting to approve the repairs cost was \$2,000.00. 4 Yeas. 0 Nays. 3 Absent. Motion carried.

NEW BUSINESS: Start working on a committee to work on the 150-year celebration for April 1, 2029. Will start working toward plans and volunteers to help.

Council will be working on revising the Ordinance on Utility collections. ***Motion*** by T. Lenhard seconded by G. Miracle for reversal of Del Billing for 043-50-101-06000-00 check to be printed with next billing. 4 Yeas. 0 Nays. 3 Absent. Motion carried.

Park and Recreation report, Little League doing improvements around the main ballfield working on the Storage Shed and Backstop. Village to make better improve to do concrete work between shed and backstop. ***Motion*** T. Sting seconded by T. Lenhard to approve the work with a cost up to \$6,000. 4 Yeas. 0 Nays. 3 Absent. Motion carried.

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Halloween hour for the village. **Motion** B. Gaeth seconded by T. Lenhard to set village hours for October 31st 5:00pm to 7:00 pm. 4 Yeas. 0 Nays. 3 Absent. Motion carried.

ZONING: No, requests for zoning.

PUBLIC COMMENT: Public comment was requested by Council Member T. Sting, no public comment received.

ADJOURN: **Motion** T. Lenhard, seconded by B. Gaeth to adjourn meeting at 8:10 PM. 4 Yeas. 0 Nays. 3 Absent. Motion carried.

Next Regular Meeting: October 20, 2025, at 7:00 pm at the Village Hall.

Lucille Keipinger,
Clerk