

APPROVED MINUTES OF THE VILLAGE OF UNIONVILLE COUNCIL MEETING
HELD ON DECEMBER 15, 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, Tod Sting, Chad Gaeth, and Thomas Lenhard,

Council Absent: Greg Miracle, Brandt Gaeth.

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

Guests Present: No Public Guests

CLERKS REPORT:

APPROVAL OF MINUTES: *Motion* by D Hartman seconded by T Sing approve the council minutes as printed for November 17, 2025. 5 Yeas. 0 Nays. 2 Absent. Motion carried.

AUTHORIZE PAYMENT OF BILLS: *Motion* by D Hartman seconded by T. Lenhard to pay the December 2025 accounts payable of \$25,415.66. 5 Yeas. 0 Nays. 2 Absent. Motion carried.

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

Motion by T Lenhard, seconded by T Sting, make adjustments for December 2025 costs. 5 Yeas. 0 Nays. 2 Absent. Motion carried.

ACCOUNTS -December 2025				
BUDGET ADJUSTMENTS SEPTEMBER 2025	BGA			REASON
GENERAL	FROM	TO	DIFF	
101-101-715.00	128.52	143.82	(15.30)	FICA/MEDICARE
101-171-715.00	20.65	24.1	(3.45)	FICA/MEDICARE
101-215-715.00	591.06	656.62	(65.56)	FICA/MEDICARE
101-253-715.00	439.87	489.6	(49.73)	FICA/MEDICARE
101-261-715.00	4113.37	(404.08)	404.08	TRANSFER FICA/MEDICARE BUDGET GL
101-261-727.00	788.53	978.01	(189.48)	OFFICE SUPPLIES
101-265-726.00	500.00	719.05	(219.05)	SUPPLIES - MISC
101-441-715.00	2311.96	2582.00	(270.04)	FICA/MEDICARE
101-750-726.00	2852.92	2873.72	(20.80)	SUPPLIES - MISC PARK
MAJOR STREETS				
202-463-715.00	255.28	294.03	(38.75)	FICA/MEDICARE
202-478-715.00	30.30	37.95	(7.65)	FICA/MEDICARE
202-482-715.00	909.67	(54.32)	54.32	TRANSFER FICA/MEDICARE BUDGET GL
202-486-715.00	45.46	53.38	(7.92)	FICA/MEDICARE
LOCAL STREETS				
203-445-715.00	38.84	41.90	(3.06)	FICA/MEDICARE
203-463-715.00	317.15	354.37	(37.22)	FICA/MEDICARE
203-478-715.00	0.00	7.65	(7.65)	FICA/MEDICARE
203-482-715.00	980.52	(47.93)	47.93	TRANSFER FICA/MEDICARE BUDGET GL

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SEWER				
590-536-703.00	7726.80	8298.03	(571.23)	SALARIES - CLERKS BS&A SET % WRONG
590-536-930.00	2194.04	2494.04	(300.00)	REPAIR & MAINTENANCE
WATER				
EQUIPMENT				
661-441-930.00	5215.15	5515.15	(300.00)	REPAIR & MAINTENANCE
		TOTAL	(1,600.56)	

*ALL ADJUSTMENTS FROM FUND BALANCE UNLESS
NOTED

DPW REPORT: David Yoder gave his report. Need repair for Grinder Pump Station. ***Motion*** by T Lenhard seconded by C Gaeth approved amount of \$8000.00 for repair of Grinder Pump Station. 5 Yeas. 0 Nays. 2 Absent. Motion carried.

TREASURER REPORT: A Treasurer report was given to the Council. The water vendor received \$693.00 for November 2025.

POLICE: Police Chief Bill Owens gave his report.

UNFINISHED BUSINESS: Council discussed the Utility Ordinance. More information to be presented at the next meeting.

ZONING: D Hartman had no inquiry for zoning.

PUBLIC COMMENT: Public comment was requested by President M. Prime none given.

ADJOURN: ***Motion*** C Gaeth, seconded by T. Lenhard, to adjourn meeting at 8:05 PM. 5 Yeas. 0 Nays. 2 Absent. Motion carried.

Next Regular Meeting: January 19, 2026, at 7:00 pm at the Village Hall.

Lucille Keipinger,
Clerk