

# APPROVED MINUTES OF THE VILLAGE OF UNIONVILLE COUNCIL MEETING HELD ON NOVEMBER 17, 2025

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

**Council Present:** Mattew Prime, Dean Hartman, Greg Miracle, Tod Sting, Chad Gaeth, and Thomas Lenhard,

**Council Absent:** Brandt Gaeth.

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

**Guests Present:** Jessica VanHove and Ken Lind

**PUBLIC COMMENT:** Public comment received.

Ken Lind, present to discuss and answer questions about General Insurance renewal

**DPW REPORT:** David Yoder gave his report. Need repair for barrowed power wash. **Motion** by G Miracle seconded by T Sing. Approve payment for \$300.00 power wash repair for barrowed equipment. 6 Yeas. 0 Nays. 1 Absent. Motion carried.

## **CLERKS REPORT:**

**APPROVAL OF MINUTES:** **Motion** by D Hartman seconded by T Sing approve the council minutes as printed for October 20, 2025. 6 Yeas. 0 Nays. 1 Absent. Motion carried.

**Motion** by T Sing seconded by G Miracle approve the council minutes Rezoning Public Hearing as printed for October 20, 2025. 6 Yeas. 0 Nays. 1 Absent. Motion carried.

**AUTHORIZE PAYMENT OF BILLS:** **Motion** by D Hartman seconded by T. Lenhard to pay the November 2025 accounts payable of \$27,472.60. 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 T Lenhard, make adjustments for November 2025 costs. 6 Yeas. 0 Nays. 1 Absent. Motion carried.

ACCOUNTS -November 2025	BGA	FROM	TO	DIFF	REASON
GENERAL					
101-101-715.00	116.28	128.52	(12.24)		FICA/MEDICARE
101-171-715.00	17.21	20.65	(3.44)		FICA/MEDICARE
101-215-715.00	523.09	591.06	(67.97)		FICA/MEDICARE
101-253-715.00	390.14	439.87	(49.73)		FICA/MEDICARE
101-253-806.00	872	1009.79	(137.79)		SOFTWARE SUPPORT
101-261-715.00	4532.52	(419.15)	419.15		TRANSFER FICA/MEDICARE BUDGET GL
101-265-712.00	752.00	885.60	(133.60)		WORK COMP INCREASE IN PAYROLL
101-301-712.00	564.00	664.20	(100.20)		WORK COMP INCREASE IN PAYROLL
101-441-712.00	376.00	442.80	(66.80)		WORK COMP INCREASE IN PAYROLL
101-441-715.00	2026.19	2311.96	(285.77)		FICA/MEDICARE
101-750-726.00	2781.42	2852.92	(71.50)		SUPPLIES - MISC PARK

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<b>MAJOR STREETS</b>				
202-463-715.00	230.38	255.28	(24.90)	FICA/MEDICARE
202-463-726.00	1667.05	1719.05	(52.00)	SUPPLIES - MISC
202-482-712.00	376.00	442.80	(66.80)	WORK COMP INCREASE IN PAYROLL
202-482-715.00	936.37	(26.70)	26.70	TRANSFER FICA/MEDICARE BUDGET GL
202-486-715.00	43.66	45.46	(1.80)	FICA/MEDICARE
<b>LOCAL STREETS</b>				
203-445-715.00	37.04	38.84	(1.80)	FICA/MEDICARE
203-463-715.00	293.78	317.15	(23.37)	FICA/MEDICARE
203-482-712.00	376.00	442.80	(66.80)	WORK COMP INCREASE IN PAYROLL
203-482-715.00	980.52	(25.17)	25.17	TRANSFER FICA/MEDICARE BUDGET GL
<b>SEWER</b>				
590-536-703.00	7448.00	7726.80	(278.80)	SALARIES - CLERKS BS&A SET % WRONG
590-536-712.00	376.00	442.80	(66.80)	WORK COMP INCREASE IN PAYROLL
<b>WATER</b>				
591-536-712.00	376.00	442.80	(66.80)	WORK COMP INCREASE IN PAYROLL
<b>EQUIPMENT</b>				
661-441-712.00	564.00	664.20	(100.20)	WORK COMP INCREASE IN PAYROLL
661-441-930.00	5000.00	5215.15	(215.15)	REPIAR & MAINTENANCE
		<b>TOTAL</b>	<b>(1,472.24)</b>	

\*ALL ADJUSTMENTS FROM FUND BALANCE UNLESS  
NOTED

**TREASURER REPORT:** A Treasurer report was given to the Council. The water vendor received \$762.75 for October 2025.

**POLICE:** Police Chief Bill Owens gave his report.

**UNFINISHED BUSINESS:** Ordinance on Utility collection process to send to lawyer for review.

**ZONING:** D Hartman had an inquiry for zoning.

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

**ADJOURN:** *Motion D Hartman, seconded by T. Lenhard to adjourn meeting at 8:25 PM. 6 Yeas. 0 Nays. 1 Absent. Motion carried.*

Next Regular Meeting: December 15, at 7:00 pm at the Village Hall.

Lucille Keipinger,  
Clerk