

APPROVED MINUTES OF THE VILLAGE OF UNIONVILLE COUNCIL MEETING
HELD ON SEPTEMBER 21, 2026

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

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

Council Absent: Brandt Gaeth absent.

Others Present: Clerk Lucille Keipinger, Treasurer Leila Rish, and DPW David Yoder.

Guests Present: Nancy Barrios.

Nancy Barrios gave a report to counsel on the activity in the area.

DPW REPORT: David Yoder gave his report. Received a bid from Kerr Pump and Supply to inspect and do maintenance on Lift Station and Grinder Station. **Motion** by G Miracle seconded by C Gaeth to okay cost of \$3,669.00 for work to be done. 6 Yeas. 0 Nays. 1 Absent. Motion carried.

CLERKS REPORT:

APPROVAL OF MINUTES: **Motion** by D. Hartman second by T. Lenhard to approve the minutes as read for July 20, 2026, and August 17, 2026. 6 Yeas. 0 Nays. 1 Absent. Motion carried.

AUTHORIZE PAYMENT OF BILLS: **Motion** by T. Lenhard second by D. Hartman to approve as presented for September 2026 amount \$36,999.42. 6 Yeas. 0 Nays. 1 Absent. Motion carried.

BUDGET ADJUSTMENTS: Budget Adjustment Report presented to the Council for approval of adjustments. **Motion** by T. Lenhard seconded by T. Sting to make adjustments for September 2026 costs. 6 Yeas. 0 Nays. 1 Absent. Motion carried.

ACCOUNTS				
BUDGET ADJUSTMENTS SEPTEMBER 2026 BGA				
GENERAL	FROM	TO	DIFF	REASON
101-000-699.00	2,500.00	(375.00)	375.00	Used for Sidewalk Repair
101-101-715.00	82.62	100.98	(18.36)	FICA/MEDICARE
101-215-715.00	398.42	462.00	(63.58)	FICA/MEDICARE
101-253-715.00	305.33	356.45	(51.12)	FICA/MEDICARE
101-261-715.00	3129.24	(414.60)	414.60	TRANSFER FICA/MEDICARE BUDGET GL
101-261-806.00	1800.00	2175.40	(375.40)	Software BS&A increase
101-301-930.00	400.00	544.28	(144.28)	Replacement of Battery-PD Vei
101-441-715.00	1589.89	1871.43	(281.54)	FICA/MEDICARE
101-441-811.00	4600.00	4975.00	(375.00)	Damaged to Sidewalks Fallen Trees
101-750-726.00	2092.94	2199.89	(106.95)	Extra Traffic in Parks
MAJOR STREETS				
202-463-715.00	227.43	262.57	(35.14)	FICA/MEDICARE
202-482-715.00	935.56	(43.83)	43.83	TRANSFER FICA/MEDICARE BUDGET GL
202-482-806.00	900.00	966.56	(66.56)	Software BS&A increase
202-486-715.00	46.83	55.52	(8.69)	FICA/MEDICARE
LOCAL STREETS				
203-463-715.00	263.03	301.32	(38.29)	FICA/MEDICARE
203-482-806.00	900.00	966.56	(66.56)	Software BS&A increase

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203-482-715.00	736.28	(38.29)	38.29	FICA/MEDICARE
SEWER				
590-536-806.00	1612.50	2116.59	(504.09)	Software BS&A increase
590-536-810.00	500.00	3936.00	(3436.00)	Work for Lift Station
WATER				
591-536-730.00	827.21	842.49	(15.28)	Postage Extra Water Testing
EQUIPMENT				
661-441-930.00	5000.00	5122.29	(122.29)	Repair & Maintenance Street Sweeper
661-441-993.00	3103.09	3407.26	(304.17)	Interest Backhoe
		TOTAL	(5141.58)	

*ALL ADJUSTMENTS FROM FUND BALANCE UNLESS NOTED

TREASURER REPORT: Treasurer Leila Rish gave the Treasurer's report to the Council. The water vendor received \$984.25 for August 2026. Village Taxes will have an ending balance with the next meeting.

POLICE: In Police Chief Bill Owens absents his report was given.

NEW BUSINESS: Halloween hours for trick or treating in Village. ***Motion** by T. Sting seconded by G. Miracle for Halloween on October 31, 2026, hours from 5pm to 7pm. 6 Yeas. 0 Nays. 1 Absent. Motion carried.*

ZONING: D. Hartman, Zoning Administrator, request for rezoning in process.

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

ADJOURN: ***Motion** by T. Sting second by C. Gaeth to adjourn meeting at 8:04 pm. 6 Yeas. 0 Nays. 1 Absent. Motion carried.*

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

Lucille Keipinger,
Village Clerk