

UNAPPROVED MINUTES OF THE VILLAGE OF UNIONVILLE COUNCIL MEETING HELD ON JULY 20, 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, Chad Gaeth, Tod Sting, Brandt Gaeth and Thomas Lenhard.

Council Absent: Greg Miracle absent.

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

Guests Present: None present

DPW REPORT: David Yoder gave his report. Getting Park ready for Ball Tournament. Quotes were given for need to replace sidewalk damaged on Phelps and Brown, and two concrete slabs, in Park to assist with handicap parking, and Porta-john. **Motion** by D. Hartman second by T. Sting for the two concrete slabs in the park at \$12,800.00. 6 Yeas. 0 Nays. 1 Absent. Motion carried. **Motion** by T. Lenhard second by C. Gaeth for replacement of the damaged sidewalk \$4,600.00. 6 Yeas. 0 Nays. 1 Absent. Motion carried.

CLERKS REPORT:

APPROVAL OF MINUTES: **Motion** by D. Hartman second by B. Gaeth to approve the minutes as read for June 15, 2026. 6 Yeas. 0 Nays. 1 Absent. Motion carried.

AUTHORIZE PAYMENT OF BILLS: **Motion** by T. Lenhard second by D. Hartman to pay the July 2026 accounts payables of \$120,632.57. 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 July 2026 costs. 6 Yeas. 0 Nays. 1 Absent. Motion carried.

ACCOUNTS				
BUDGET ADJUSTMENTS JULY 2026	BGA			
				REASON
GENERAL	FROM	TO	DIFF	
101-101-715.00	0.00	82.62	(82.62)	FICA/MEDICARE
101-171-715.00	0.00	20.65	(20.65)	FICA/MEDICARE
101-215-715.00	0.00	330.67	(330.67)	FICA/MEDICARE
101-253-715.00	0.00	254.21	(254.21)	FICA/MEDICARE
101-261-715.00	5526.15	(1941.99)	1941.99	TRANSFER FICA/MEDICARE BUDGET GL
101-261-730.00	615.00	742.59	(127.59)	INCREASE POSTAGE
101-261-801.00	572.00	838.00	(266.00)	INCREASE AUDIT FEES
101-261-930.00	500.00	508.00	(8.00)	COMPUTER REPAIR
101-441-715.00	0.00	1253.84	(1253.84)	FICA/MEDICARE
101-750-726.00	1125.00	1748.26	(623.26)	MISC SUPPLIES FOR PARK
101-750-743.00	550.00	663.19	(113.19)	WEED CONTROL EXTRA RAIN SEASON
101-750.806.00	0.00	91.36	(91.36)	ANNUAL SOFTWARE INCLUDED PARKS
MAJOR STREETS				
202-445-715.00	0.00	39.53	(39.53)	FICA/MEDICARE
202-463-71500	0.00	195.89	(195.89)	FICA/MEDICARE
202-482-715.00	1201.68	(272.64)	272.64	TRANSFER FICA/MEDICARE BUDGET GL

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202-478-715.00	0.00	3.33	(3.33)	FICA/MEDICARE
202-482-714.00	666.67	666.80	(0.13)	FRINGE BENEFIT
202-482-801.00	572.00	838.00	(266.00)	INCREASE AUDT FEES
202-486-715.00	0.00	33.89	(33.89)	FICA/MEDICARE
LOCAL STREETS				
203-445-715.00	0.00	78.45	(78.45)	FICA/MEDICARE
203-463-715.00	0.00	223.08	(223.08)	FICA/MEDICARE
203-482-715.00	1032.36	(307.15)	307.15	TRANSFER FICA/MEDICARE BUDGET GL
203-478-715.00	0.00	5.62	(5.62)	FICA/MEDICARE
203-482-714.00	666.67	666.82	(0.15)	FRINGE BENEFIT
203-482-801.00	572.00	838.00	(266.00)	INCREASE AUDIT FEES
SEWER				
590-536-714.00	666.67	666.79	(0.12)	FRINGE BENEFIT
590-536-801.00	572.00	838.00	(266.00)	INCREASE AUDIT FEES
590-536-930.00	2000.00	4103.50	(2103.50)	VALVE LAGOON - CLEAN CATCH BASINS
WATER				
591-536-714.00	666.67	666.82	(0.15)	FRINGE BENEFIT
591-536-730.00	717.50	796.35	(78.85)	INCREASE POSTAGE
591-536-801.00	572.00	838.00	(266.00)	INCREASE AUDIT FEES
591-536-930.00	6000.00	38438.53	(32438.53)	REPAIR PUMP WELL # 1
EQUIPMENT				
661-441-714.00	666.67	666.77	(0.10)	
661-441-970.00	16364.16	(799.51)	799.51	INTEREST INCLUDED PAYMENT
661-441-993.00	2000.00	2799.51	(799.51)	LOAN INTEREST
		TOTAL	\$(36,914.93)	

*ALL ADJUSTMENTS FROM FUND BALANCE
UNLESS NOTED

TREASURER REPORT: Treasurer Leila Rish gave the Treasurer's report to the Council. The water vendor received \$1,830.50 for June 2026. Village Taxes are starting to be paid in.

POLICE: Police Chief Bill Owens gave his report.

ZONING: D. Hartman, Zoning Administrator, request but has not followed through.

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

ADJOURN: *Motion by T. Lenhard second by B. Gaeth to adjourn meeting at 8:12 pm. 6 Yeas. 0 Nays. 1 Absent. Motion carried.*

Next Regular Meeting: August 17, 2026, at 7:00 pm at the Village Hall.

Lucille Keipinger,
Village Clerk