

Union Dale Council Meeting Minutes 11/3/2025

Pledge of allegiance:

Attendance: AnnMarie Saam, Donna Tedesco, Joe McAndrew, Bill Wolfe, Tom Yale, Diane Gomola. Guests: Frank Tedesco, Steve Ursich & Bill Conrad.

Public comment: each person shall have 5 minutes to present their concerns to the council. Only residents of the Borough of Uniondale or those paying taxes to the borough may make comments.

Bill Conrad would like to remind everyone of tomorrow's election.

Minutes from the previous meeting: reviewed, approved, sealed into minute book. Motion to approved October minutes made by Donna, 2nd by Joe, All in favor, Motion passes.

Correspondence:

- Invoice- Don Bennett -Fall boro rounds
- Yale's Grave Yard Service
- PSAB annual renewal
- Invoice Sharkey Fuels Council -permits paying online
- Susq Assesment Office- assessments for 2026
- SWIF- PA DOL \$61.00 credit for W/C council would like to apply for this credit.
- Edward Jones trade confirmation \$39k @3.7%- 12 months
- PennDot- 2026 LF estimated allocation \$13,033.74
- Susq Conservation District- Muni Day Conference 11/13/25

Receipts:

- Berkheimer- (2 @ \$2,111.99)
- PURTA- \$46.75
- Susq Delinquent Tax \$69.73
- Edward Jones- CD maturity \$410.25

Treasurer's report:

- General Fund \$ 106,335.05
- General Fund MM \$56,096.73 (10/31 interest \$43.07)
- Liquid Fuels Checking: \$14,383.99
- Liquid Fuels MM: \$4,929.81 (10/31 interest \$2.90)
- ACT 13 acct \$8,184.94 (10/31 interest \$4.81)
- Sewer CD \$56,019.50

- HNB CD \$102,787.94
- Edward Jones- \$119,000.00

Bills:

- PPL auto pay \$674.64
- PPL auto pay \$ 29.36
- DEBIT – Sharkey Fuel’s \$54.33
- #1750 Don Bennet \$250.00
- #1751 Yale’s Yard Service \$245.00
- #1752 PSAB \$151.00
- #1753 Diane Gomola November wage \$577.47

Motion to pay bills made by Donna, 2nd by Joe. All in favor, Motion passes.

Committee reports:

Weeds: Ann Marie reports we are awaiting an invoice for 8 hours- Time & labor

Unfinished business:

- 2026 Budget finalization- Open discussion. Secretary presents budget data for review. Treasurer states that while costs continue to increase, at this time the borough is in good shape with a positive cash flow. Council increases line items for: street lighting, Boro hall building lighting, secretary salary, webpage & accounting software, maintenance & repair of roads. No taxes will be raised in 2026.
- Motion to approve the preliminary 2026 budget of \$49,133.00 , with no increase in taxes made by Donna, 2nd by Joe. All in favor, motion passed. Secretary will advertise this in Forest City News.

New Business:

- QuickBooks renewal \$810.00- council okays renewal
- Pot holes near bridge- Joe will call Prince Excavating to inquire about a delivery of modified fill.
- PPL utility pole lamp is out. 2T 22156 61622 N57230- Secretary will call a work order into PPL.
- Send Justin Ford SEO & Bob Bates Inspector, a copy of the newly enacted short term rental ordinance so we can begin formulating the inspection processes.

Adjournment: Motion to adjourn at 7:27PM made by Bill, 2nd by Joe, all in favor, motion passed.

NEXT MEETING

Monday December 1, 2025, 6:30 PM

