

Rescheduled Union Dale Regular Council Meeting Minutes
August 4, 2025 re convened on 8/18/2025

Pledge of allegiance:

Attendance: Ann Marie Saam, Donna Tedesco, Bill Wolfe, Tom Yale, Joe McAndrew, Diane Gomola & Frank Tedesco resident.

Meeting called to order: Donna makes a motion” to permit amending of the agenda due to lack of quorum on August 4, 2025. 2nd by AnnMarie. All in favor, motion passes.

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. Mr. Tedesco asks if there is any more council can do for East Mountain Road dust? He states he watched the application of the dust control solution recently and it was not as thoroughly applied as has been in past years. As a resident, he has observed this procedure many times. Council advises resident they are looking into what may have happened as there is still quite a lot of dust post application.

Minutes from the previous meeting: reviewed, approved, sealed into minute book.

Correspondence:

- Mount Pleasant Invoice East Mountain Rd
- PA SWIF audit notice
- HNB securities notice
- Invoice Yale’s Yard Care Service
- Susq Tax postage bill
- Invoice McAndrew law
- Susq Realty Transfer
- SWIF invoice Annual W/C policy
- PSATS Public Works Conference
- Susq Conservation dinner invitation
- PSAB fall conference
- Invoice Mount Pleasant Twp

Receipts:

- Berkheimer- (X2) \$758.62
- Susq County Delinquent tax \$16.69

- Svecz June taxes \$578.00
- Edward Jones CD interest \$1,248.47
- Susq County CO PPD \$147.52

Treasurer's report:

- General Fund \$ 99,428.37
- General Fund MM \$55,974.12 (7/30 interest \$40.38)
- Liquid Fuels Checking: \$14,383.99
 - Liquid Fuels MM: \$4,921.56 (7/30 interest \$2.71)
 - Act 13 account: \$16,445.84

Sewer CD \$56,019.50

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

Bills:

- PPL auto pay \$674.64
- PPL auto pay \$29.54
- DEBIT Amazon \$ 17.62 PC paper
- #1730 \$16,445.84 HNB – to open ACT 13 account
- #1731 SWIF (W/comp policy) \$4,672.00
- #1732 Yale Grave & yard care \$245.00
- #1733 Susq County Commission Tax - \$62.91
- #1734 McAndrew Law Office- \$150.00
- #1735 Diane Gomola August wages \$577.47
- #1736 Joe Svecz RE commission-\$28.90

ACT 13 #100- Prince Excavating LLC Inv # \$6,300.00

Motion to pay bills made by AnnMarie, 2nd by Bill. All in favor, motion passes.

Secretary states invoice for Mt Pleasant Twp for East Mountain Road just picked up at PO Box prior to meeting.

Motion” to pay Mount Pleasant Twp invoice for East Mountain Road using ACT 13 funds” made by Joe, 2nd Donna, all in favor, motion passes.

ACT 13 #101 Mount Pleasant Twp \$1,980.00

Committee reports

•Grated & dust control completed, there are reports from residents that dust is still a problem. Joe will call to inquire as coating /application seems thin.

Unfinished business:

- Roadside weed grass control – Bill Heller cut the grass on part of Mausoleum Road.

Open discussion-More weed cutting as well as tree trimming before winter on East Mountain & Mausoleum Roads is needed per AnnMarie. She will ask Bob Polednak for an estimate. Joe will ask Chris DeHaven for an estimate also.

Council would like to thank Mr. Bill Heller for cutting grass on Mausoleum Road!!

New Business:

- Begin budget review- tabled .
- Need to start advertising for snow plowing bids for 25/26 season.
- Secretary informs council of an inquiry on our webpage about any sign restrictions for a new build at SR171 & Mausoleum Rd. Council would like Diane to respond that SR 171 a state road. Refer to PENNDOT, Susquehanna Road dept, SALVO & refer them to our solar ordinance for setbacks.
- Secretary has an inquiry from a Title company regarding several tax matters for a Union Dale property. Council advised Diane to refer them to Joe Svecz.

Adjournment: Motion to adjourn made by Bill, 2nd by Tom, all in favor, motion passes.

TUESDAY (due to Labor Day holiday)

September 2, 2025

6:30 PM