

October 7,2024

Union Dale Council regular meeting Minutes

Pledge of Allegiance

Attendance: Ann Marie Saam, Donna Tedesco, Tom Yale, Bill Wolfe, Joe McAndrew, Teri Madrid Diane Gomola & Carol Hale- Auditor

Public Comment: Each person will have 5 minutes to present their concerns. Only residents or those paying taxes to the borough may comment. None

Previous meeting minutes: Previous meeting minutes were reviewed and will be sealed. Motion to accept made by Donna, 2nd by Joe. All in favor. Motion passed.

Correspondence:

- HNB Sewer CD matures 10/10/24 \$55,815.35- **Council agrees to just let this CD rollover.**
- PennDOT estimated 2025 Liquid Fuel Amount :\$13,250.27
- Suq Cnty Assessment changes
- Liability policy received
- Certified mail Sus Cnty Emergency Management Agency
- Edward Jones Statement **Get highest rate for the first renewing CD then ladder out the 2nd one to 12 or 13 months.**
- Pipeline pamphlet :Tom Yale
- E mail estimate from Gray Matter web design **Tabled for now**
- Corrected SWIF policy employee codes
- Updated certificate of Liability Ins- Zembryzski Excavating Inc
- Invoice Prince Excavating \$1,600 (East Mountain storm repair.) - **Pay from general fund**
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Receipts:

- Berkheimer (x1) \$521.66
- Susquehanna County- Delinquent Tax July \$ 95.75
- Susquehanna County Delinquent Tax August \$71.79
- Susquehanna County Transfer Tax \$3,987.62
- Comm PA -liquor license \$150.00
- State PA -Foreign fire insurance \$1,552.28
- Edward Jones Investments- \$1,678.69

Treasurer's Report:

- General Fund : \$ 84,963.00
- General MM \$55,579.39
- Liquid Fuels Gen Fund \$12,751.70
- Liquid Fuels MM: \$5,892.28
- Sewer CD \$55,815.35- matures 10/10/2024

- HNB new CD(from MM) \$100,000.00
- Ed Jones CD's 3 = \$119,180.18

Online banking forms for HNB signed- bank security issues discussed

BILLS:

- BILL PAY- PPL \$616.64
- BILL Pay- PPL \$29.04
- DEBIT- Amazon new laser printer \$169.59
- #1652- Joe Svecz \$61.28
- #1653 Justin Ford \$88.21
- #1654 SWIF- audit premium \$2.00
- #1655 SWIF- policy balance \$72.00
- #1656 Ann Marie Saam Q3 \$79.45
- #1657 Donna Tedesco Q3 \$79.45
- #1658 Tom Yale Q3 \$79.45
- #1659 Joseph McAndrew Q3 \$79.45
- #1660 William Wolfe Q3 \$79.45
- #1661 Teri Madrid Q3 \$79.45
- #1662 Diane Gomola \$445.14
- #1663 Union Dale Volunteer Fire Dept \$1,552.28
- #1664 County Transcript News- \$95.20
- EFT- PAUC Q3-\$1.24-
- EFT- PA WTH Q3-\$81.00
- EFT- US Treasury Q-3 \$480.58
- EFT – Local earned tax Q3 (Berkheimer) \$23.59

Motion to pay bills made by Donna , 2nd by Tom, All in favor, motion passed.

Mayor report: none

Committee Report- roads

- East Mountain Road-
- Price Excavating- repair from flooding completed.
- Grant application continues as not all required documents available for deadline.

New Business :

- Preliminary budget 2025- review open discussion.
Motion to accept proposed 2025 budget made by Joe, 2nd by Bill. All in favor, motion passed.
- Snow plow BIDS- **opened sealed BIDS, open discussion Snowplow BID awarded to Mikloiche . Motion to accept Mikloiche snow plow BID estimate 1059 made by Bill, 2nd by Ann Marie, all in favor, motion passed.**
- Emergency management meeting attendance- Tom attended the meeting and there will be another one he has to attend. **Required documents need completing. Emergency op Plan details discussed, Tom will complete the form.**

Unfinished Business:

- E permitting- email was informational purposes only
- Letter of acceptance for auditor received from Eileen Saam
- Bridge on Quigley near Cable's General Store has sustained additional damage. Engineers were out surveying. Plan will need some adjusting and project may be moved up sooner. Will await information from engineers.

Adjournment:

8PM motion to adjourn made by Donna, 2nd by Tom. All in favor, motion passed

NEXT MEETING

(Please note date change as Secretary cannot be in attendance)

Monday November 11, 2024

6:30 PM