

Union Dale Council minutes

Re-Organizational Meeting

January 6, 2025

Pledge of Allegiance

Attendance: Ann Marie Saam, Donna Tedesco, Tom Yale, Bill Wolfe, Joe McAndrew, Teri Madrid & Diane Gomola. Guest Bob Polpanak.

Meeting opened by the Mayor with Re-organization of current council officers for 2025

- **Council members 2025:** AnnMarie Saam President- Donna Tedesco Vice President- Tom Yale council EM/ Roads-Bill Wolfe council finance/Safety-Joe McAndrew council-Roads/Floodplain.
 - **Appointed 2025-** Diane Gomola-Secretary/Treasurer-Marissa McAndrew- Solicitor- Don Bennett-Code Enforcement- Justin Ford- Sewer enforcement- Bob Bates- Building Inspections-Joe Svecz Tax Collector- Carol Hale Auditor- (elected term)- Eileen Saam-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 approved previous minutes made by Donna 2nd by Joe, all in favor, Motion passed.

Correspondence:

- Susquehanna County EMA 911 muni contact form
- PSAB Borough News Magazine invoice
- HNB securities
- SWIF Workers Comp endorsement #1 & Info policy page
- Certificate of Insurance- Belmont Solar LLC
- PEMA letter of Intent- grant for generator for fire house- per Tom nothing needed here
- Change of Assessment notices
- Susq Cnty Board of Elections- Primary ballot notice-filled out and Joe will give to Marrisona to sign and mail off.
- Letter from Scott Aylesworth to PEMA

Receipts:

- Berkheimer (x 3) \$3,549.29
- Edward Jones Interest earned 2 CD's- \$2057.46
- COMM PA \$80.15

Bills:

- BILL PAY PPL- \$47.22
- BILL PAY PPL- \$662.54
- EFT US treasury Q4-\$454.86
- EFT PA WTH Q4- \$72.43
- DEBIT Walmart- \$9.67
- DEBIT USPS- \$100.00
- #1682 Diane Gomola- wages \$445.14
- #1683 McAndrew Law Office -\$150.00
- #1684 FC News- \$18.75
- #1685 Mikloiche Timber & construction -\$1,800.00
- #1686 Tom Yale- \$75.10 reimbursement for rock salt & gutters
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LIQUID FUELS DDA ACCOUNT:

- #134 Mikloiche December Plow Salt Cinder \$3105.00
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Motion to pay bill made by Ann Marie, 2nd by Donna. All in favor, motion passed.

Treasurer's report:

- Gen checking DDA \$86,159.74
- Gen fund MM \$55,698.55
- Liquid Fuels DDA -\$11,491.70
- Liquid fuels MM \$-5,901.94
- Sewer CD -\$56,019.50
- HNB CD -\$100,000
- Edward Jones- \$119,000

Mayor- Calls from residents that East Mountain Rd is icy.

Unfinished business:

- Hazard Mitigation approval from PEMA- Ongoing
- Work on ordinances- Building ordinance -ongoing. Open discussion on how these updates will be monitored & enforced.
- PPL Lights that are out- work order requested

- NEP fiber upgrade-ongoing though council doesn't see the need for it at boro hall.

New business:

- Complete Susq County Election ballot form for primary
- Diane vacation- May meeting date
- Series of free courses from PSAB Diane will be taking in January.
- Donna makes "motion to raise the auditor pay to \$20./hour." 2nd by Ann Marie, all in favor. Motion passed.

Meeting adjourned: Motion to adjourn at 7:40 PM made by Bill, 2nd by Joe, all in favor Passed.

Next Meeting

Monday February 3, 2025- 6:30 PM