

# April 5th, 2021

Council met in regular session at the Union Dale Borough Hall. Members present were Donna Tedesco, Ann Marie Saam, Tom Yale and Mike Fortuner

Presentation to the flag was performed.

Minutes from the previous meeting were distributed prior to the meeting and a motion to approve them was made by Donna Tedesco and seconded by Tom Yale with all in favor.

## Correspondence-

- Council received notice of Senate Bill 94 Act 108- Workers Compensation will include Volunteer Firefighters
- Council received notice from Assessment Office, the Borough's assessed real estate value is \$5,078,100.00 Assessed occupation tax \$29,400 Assessed number of occupations 94 number of per capita tax 132
- Council received notice of Automatic renewal of twelve-month CD \$110,564.24
- Council received notice of six month FNB cd renewal on 4/6/2021 \$6,981.13
- Council received notice workers compensation charged \$15.00 credit.

## Monies Received-

EIT Berkheimer	\$ 1,000.96
Municiple tax	\$ 19.79
Interest	\$ 20.87

## Treasurer's Report-

As of	3/31/2021
General Fund Balance-Money Market	\$163,839.66
General Fund Balance-Checking	\$8,597.51
Liquid Fuel Fund Balance-Money Market	\$40,352.73
Liquid Fuel Fund Balance-Checking	\$1,650.00
6 Month CD Balance @ FNB	\$6,981.13
14 Month CD Balance	\$111,129.17
Sewer CD	\$49,928.95

Bills Paid-

AWD	Borough Website		\$28.16
AWD	Borough Website		\$254.28
AWD	PA Unemployment Q1		\$0.86
AWD	Berkheimer Q1 tax		\$14.40
AWD	PA employment Q1 tax		\$44.21
AWD	IRS Q1 tax filing		\$381.60
	1251 Susquehanna County Assessment Office		\$118.22
	1252 Brichtle Law Offices		\$75.00
	1253 PPL		\$69.03
	1254 PPL		\$40.25
	1255 Ann Marie Saam		\$69.55
	1256 Donna Tedesco		\$69.55
	1257 John Stephens		\$69.55
	1258 Mike Fortuner		\$69.55
	1259 Tom Yale		\$69.55
	1260 Jim Heller		\$69.55
	1261 Kyle House		\$231.84
	1262 Anne Wolfe		\$25.00
	1263 Mary Yale		\$25.00
	1264 Vashti Conrad		\$25.00

A motion to accept the receipts and treasurer's report and pay all bills was made by Mike Fortuner, seconded by Donna Tedesco, with all in favor.

Unfinished Business-

- Mike Fortuner updated installation date from Sharkey LP. Installation will take place on April 7<sup>th</sup>. Mike Fortuner had informed council that the removal of the existing heating unit removal was not included in the original proposal.
- Mike Fortuner called PennDOT to about repairs to the drain on the corner of Norton Hill. He has not received a return call.

New Business-

- A motion was made by Mike Fortuner to pay Sharkey LP to remove the existing heating system when the new heating system is installed, seconded by Tom Yale with all in favor.

- Tom Yale announced that he had made inquires about grant funding to correct ditches along Norton Hill Rd.
- Tom Yale inquired fixing pot holes and tar and chipping Mausoleum Rd.
- Council members Mike Fortuner and/or John Stephens will mark pot holes and potential areas to be repaired.
- A case of marking paint will be purchased by Mike Fortuner and submitting cost for reimbursement.
- Mike Fortuner loaned his key to Ann Marie Saam for the installation of the heating unit.

Meeting Adjourned Motion made by Ann Marie Saam, seconded by Mike Fortuner  
Next Meeting May 3rd, 2021 at 7:00 p.m.