

## **Union Dale Council Agenda**

**February 5, 2024**

### **Pledge of Allegiance:**

**Public comment:** Each person will have 5 minutes to present their concerns to the council. Comments can only be taken from people paying taxes to the borough.

**Minutes from the previous meeting:** previously reviewed minutes presented to approval.

**Correspondence since last meeting:** will be read aloud for consideration.

- HNB pledged securities.
- Susq Cnty Annual information letter- \*need signature from Pres council
- Susq Cnty Tax Claim Cert- From Joe Needs signed??
- DGK Ins 3/14 renew Selective policy Price increase-blanket bond policy
- Tax bills change of processing
- Susq Cnty Conservation Dist- Event 4/26 Elk Mountain- donation for Envirothon
- Susq Cnty Emergency management Training for elected officials 3/8
- HNB Tax document
- Ed Jones annual certification letter
- 2024 tax Muni tax info form- need signatures
- State ethics Commission Financial Interest forms- due 5/1
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### **Receipts:**

- RE TAX Joe Svecz \$ 397.11
- Berkheimer EIT \$679.38

## **Treasurer's Report**

- General DDA \$ 58,912.67
- General MM \$154,425.03 (interest \$131.04)
- LF DDA \$15,106.99
- LF MM \$5,863.65 (interest \$3.64)
- Edward Jones 3 CD's \$119,068.43
- HNB Sewer CD \$ 53,431.15

## **Bills:**

- DEBIT- Dollar Tree Office supplies \$5.30
- DEBIT- Tax 1099- \$18.43 ( 3 vendors total)
- DEBIT- Amazon ink cartridge \$29.97
- DEBIT- PSAT Diane's class \$175.00
- #1589 Diane Gomola \$445.14
- #1590 VOID
- #1591 Marissa McAndrew- legal advice, resolution prep \$150.00
- #1592 Forest City News- \$46.00
- #1593 Joe Svecz \$19.86
- Bill pay PPL boro hall \$13.38 (Jan)
- Bill Pay- PPL boro hall \$ 29.24 (Feb)
- Bill pay PPL Utility poles \$653.29 (Feb)

## **LIQUID FUELS DDA**

- # 126 Zembrzycki Excavating \$1,795.00

## **Borough reports**

- Mayor's report
- Committee reports
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### **Unfinished business**

- Non-responded 1/1/24 email to Tom to review / approve Fire Form AG 385- needs signed
- Volunteer insurance policy- pot hole repairs
- Vote to remove \$250. Daily limit for debit card

### **New Business:**

- Letter for Norton Hill Rd LF expenditure- safety reasons for tree cutting.
- 2/8/24 Diane meets with LF service agent to complete last form & audit of LF DDA account.
- Decision for a secondary solicitor and update the missing secretary/treasurer appointee to council list.

**Public comment:** public has 3 minutes to express concerns. Only comments from persons who pay taxes to the borough are allowed.

**Meeting adjourned.**