

April 7 2025
Union Dale Council Regular Meeting Minutes

Pledge of allegiance

Attendance: Donna Tedesco, Teri Madrid, Tom Yale, Bill Wolfe, Joe McAndrew (VIA phone)
Diane Gomola, Carol Hale, Eileen Saam (auditors)

Public comment: each person shall have 5 minutes to present their concerns to the council.
Only residents of the Borough of Union Dale or those paying taxes to the borough may
make comments. NONE

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

Motion to approve minutes made by Joe, 2nd by Bill. All in favor. Motion carries.

Correspondence:

- Prince Excavating Liability Certificate
- DGK Ins- Volunteer Policy renewal
- HNB CD renewal 4-6-2025
- Comm of PA UC refunds
- PA Code book supplement
- Susquehanna County Commissioners U Dale District Total land Valuation
- Susq Cnty Transfer Tax \$-0-
- Susq County Tax Claim Return
- Ed Jones statement
- STAG Tree Service letter of introduction to area

Receipts:

- Berkheimer (x2) \$837.14
- Svecz March tax collection \$2,756.62 ck#355
- Susq County Delinquent Taxes \$140.93
- COMM of PA -UC refunds from 2020-2022 \$ 249.76
- Gen MM interest 3/31/25 \$37.67
- LF MM 3/31/25 \$2.54
- COMM PA -Liquid Fuels annual funding \$13,532.29
- TRANSFER: \$13,532.29 from Gen DDA to LF DDA on 3/11/125*

Treasurer's report :

- General Fund \$87,788.56
- General Fund MM \$55,815.37
- Liquid Fuels Checking: \$14,383.99*
- Liquid Fuels MM: \$4910.89
- Sewer CD \$56,019.50
- HNB CD \$100,000.00

- Edward Jones- \$120,838.11

Bills:

- PPL auto pay \$645.41
- PPL auto pay \$30.68
- Debit- PSAB Code book supplement update \$2.50
- Debit -GO DADDY annual domain renewal \$42.16
- Debit- GO DADDY annual web page hosting \$381.48
- #1695 DGK INS Volunteer policy \$500.00
- #1696 Diane Gomola Secretary wage \$445.14
- #1697 Joe Svecz \$137.83
- #1698 Ann Marie Saam Q-1 \$79.45
- #1699 Donna Tedesco Q-1 \$79.45
- #1700 Tom Yale Q-1 \$79.45
- #1701 Bill Wolfe Q-1 \$79.45
- #1702 Teri Madrid Q-1 \$79.45
- #1703 Joe McAndrew Q-1 \$79.45
- EFT Q-1 Federal 941 \$455.16
- EFT Q-1 State UC \$1.17
- EFT Q-1 State WTHD \$67.23
- EFT Q-1 Berkheimer Local income tax \$21.90

Motion to pay bills made by Donna, 2nd by Joe. All in favor. Motion carries.

Mayor's report: NONE

Committee reports : Councilman Bill Wolfe- Estimates for chip & seal GRM came out and met with councilman Wolfe and recommends chip & seal for Darrow Street. This method will last 4 years. If we pave Darrow Street with a 2 inch depth it will last 30years. GRM will prepare 2 estimates Darrow Street & Church Street. Church Street open discussion. Council wondering if there is a weight limit for Church Street. Some driveways are of concern. Suggested when (and if Church Street done in fiscal 2025 year) we must inform homeowners of time of project. Darrow Street homeowners also to get notice of project date as some driveways of concern on Darrow Street also. Perhaps Boro needs a "conditional use" type permit for our boro roads. Boro secretary to call Bob Bates to ask about boro road codes.

Councilman McAndrew reports that he hasn't yet gotten a response from Pleasant Mount on coordination with them for spring dust control of East Mountain.

UNFINISHED BUSINESS

- Short term rentals/ sewer permits. Open discussion continues with many questions such as nuisance/ noise ordinances that need to go into short term ordinance. Need to check boro, county, state regulations and boro ordinances. Topic unfinished for now.
- PPL work orders Street lights- ongoing-cemetery light still out. Tom will check with PPL on status of light on 171. Is it even on of our account?
- Legal notice for May sent to FC News for posting May meeting date change. Notice to appear in May 1st & 8th publications.
- PUC reporting- ongoing. Open discussion.
- Ordinance/resolution for 2025 budget-Mayor adopts budget & approves Signed & Sealed. Copy goes to Solicitor.
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New business:

- Motion made by Tom, 2nd by Joe “motion to rescind Bill’s motion in March to open a separate bank account for ACT 13 funds” All in favor. Motion carries.
- Bill asks if we can look into the chance that our LF rate/mile can be increased as road repairs costs have drastically increased. Secretary to call Ed Sumski the Susquehanna Liquid Fuel Supervisor regarding this. Diane will make a date for a 3 way conversation as councilman Bill has several questions.
- Audit is completed and sent to Harrisburg online. Council given a chance to review 2025 audit. Carol Hale & Eileen Saam sign the audit hard copy.
- Auditors time sheets will be submitted for May payroll.
- Renew HNB CD rates/ terms open discussion- Donna will go to HNB to renew at highest rate.
- Secretary to call Code enforcement officer to ask him to start our annual spring inspections within the boro.
- Motion made by Donna “to increase the code officers compensation. A flat fee per inspection in spring & fall. Should the officer need to return then \$35/hour per incident” 2nd by Tom. All in favor. Motion carries.

The secretary reminds council that next meeting date in May is changed.

Public comment each person shall have five minutes to make a comment Comments only taken from Union Dale residents and or those who pay taxes to the borough. NONE

Adjournment: Motion “to adjourn at 7:52 PM made by Bill, 2nd by Joe. All in favor. Motion carries.

Next regular council meeting (change one time change only)

TUESDAY MAY 13, 2025 @ 6:30 PM

