

Union Dale Regular Council Meeting Minutes
9/2/2025

Pledge of allegiance:

Attendance: Ann Marie Saam, Donna Tedesco, Bill Wolfe, Tom Yale, Terri Madrid, Joe McAndrew via telephone, Diane Gomola & Bob Poldenak guest.

Meeting called to order

Public comment: each person shall have 5 minutes to present their concerns to the council. Only residents of the Borough of Uniondale 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 Donna, 2nd by Bill, 5 in favor, 1 abstain, motion passed.

Correspondence:

- Supplements to code book booklets
- Astra liability insurance packet
- DCED 2024 audit discrepancy letter
- Email from DCED 2024 audit has now been approved.
- Susq Area on Aging- donation appeal letter-
*Motion to donate \$100 to Area Aging made by Donna, 2nd By Joe, all in favor, motion passed.
- Accu Audit letter- time for annual Worker Comp (SWIF) policy audit Due 8/26/25
*Secretary reports audit asked for additional items not in previous audits. She reports the audit was completed by the deadline.
- NEPA Trolley Trail donation appeal- declined
- Notice of first ever Union dale Trunk or Treat
- NEPA undercoating

Receipts:

- Berkheimer (#7) \$5,669.07
- Susq County delinquent tax \$147.52

Treasurer's Report:

- General Fund- \$102,492.70
- General Fund MM- \$56,015.83 (8/31 interest \$41.71)
- Liquid Fuels Checking- \$14,383.99
- Liquid Fuels MM -\$4,924.37 (8/31 interest \$2.81)
- ACT 13 account: \$8,165.84

- Sewer CD- \$56,019.50
- HNB CD \$102,787.94
- Edward Jones \$119,000.00

Bills:

- PPL auto pay street lights \$674.64
- PPL auto pay boro hall \$29.54
- Debit – Walmart \$10.57 (binder for ordinances)
- #1737 Diane Gomola- secretary wages \$577.47
- Motion to pay bills made by Joe, 2nd by AnnMarie, all in favor. Motion passed.

Committee reports:

- Joe states boro concerns about calcium application concerns- on going – has not yet gotten a reply. Joe believes we should re spray soon- Open discussion: Bill sates we should consider a different product other than calcium for next year. AnnMarie has spoken to Thompson Twp. They can spray for us. . Quoted her \$1,500 to fully coat East Mountain Rd.

*Motion to have Thompson Twp re coat East Mountain Rd made by Bill, 2nd Donna, all in favor, motion passed.

- Road side weed control- Open discussion- Bob Poldenak representing Michloiche, here to answer questions we might have. Suggests cutting back to 8 feet , max no more than 10 feet so not to impede property setbacks. Council will be accepting estimates from other companies as well.

*Motion to accept estimates for weed cutting of East Mountain , Mausoleum, Norton Hill Roads and Church Street made by Donna, 2nd by AnnMarie, all in favor, motion passed.

Unfinished business:

- Finalize snowplow BID ad for FC News. BID legal notice to run 4 consecutive weeks.

New business:

- Secretary states received a call from an engineering firm working with a resident. Told Diane he did not see any setback requirements for garages on our ordinance section of boro webpage. She advised him to call Susquehanna County SALVO for county requirements. Council concurs proper advice.
- Begin budget review process- on going- Secretary passed out data on A/R & A/P for first 6 months of 2025. Council will take home data sheets to review and re visit next meeting.
- Sign resolution to pay any bills due between meetings. Resolution sample provided by PSAB.

- Motion to approve resolution to pay bills that may arise between meetings made by Donna, 2nd by Joe, all in favor, motion passed.
- Secretary typed up to reflect Union Dale Borough. Resolution “2025-9-1” signed, dated and sealed.
- Reminder for October meeting date change.

Adjournment:

- Motion to adjourn at 7:27 PM made by Bill, 2nd by Donna, all in favor motion passed.

Next meeting

THURSDAY October 9, 2025 @ 6:30 PM