October 7,2024

Union Dale Council Agenda

Pledge of Allegiance

Attendance: Ann Marie Saam, Donna Tedesco, Tom Yale, Bill Wolfe, Joe McAndrew, Diane Gomola.

<u>Public Comment</u>: Each person will have 5 minutes to present their concerns. Only residents or those paying taxes to the borough may comment.

Previous meeting minutes: Previous meeting minutes were reviewed and will be sealed.

Correspondence:

- Catalogs
- HNB Sewer CD matures 10/10/24 \$55,815.35
- PennDOT estimated 2025 Liquid Fuel Amount: \$13,250.27
- Suq Cnty Assessment changes
- Liability policy received
- Certified mail Sus Cnty Emergency Management Agency
- Edward Jones Statement
- Pipeline pamphlet :Tom Yale
- E mail estimate from Gray Matter web design
- Corrected SWIF policy employee codes
- Updated certificate of Liability Ins- Zembryzski Excavating Inc
- Invoice Prince Excavating \$1,600 (East Mountain storm repair.)

Receipts:

- Berkheimer (x1) \$521.66
- Susquehanna County- Delinquent Tax July \$ 95.75
- Susquehanna County Delinquent Tax August \$71.79
- Susquehanna County Transfer Tax \$3,987.62
- Comm PA -liquor license \$150.00
- State PA -Foreign fire insurance \$1,552.28
- Edward Jones Investments- \$1,678.69

Treasurer's Report:

- General Fund: \$84,963.00
- General MM \$55,579.39
- Liquid Fuels Gen Fund \$12,751.70
- Liquid Fuels MM: \$5,892.28
- Sewer CD \$55,815.35- matures 10/10/2024
- HNB new CD(from MM) \$100,000.00
- Ed Jones CD's 3 = \$119,180.18

BILLS:

- BILL PAY- PPL \$616.64
- BILL Pay- PPL \$29.04
- DEBIT- Amazon new laser printer \$169.59
- #1652- Joe Svecz \$61.28
- #1653 Justin Ford \$88.21
- #1654 SWIF- audit premium \$2.00
- #1655 SWIF- policy balance \$72.00
- #1656 Ann Marie Saam Q3 \$79.45
- #1657 Donna Tedesco Q3 \$79.45
- #1658 Tom Yale Q3 \$79.45
- #1659 Joseph McAndrew Q3 \$79.45
- #1660 William Wolfe Q3 \$79.45
- #1661 Teri Madrid Q3 \$79.45
- #1662 Diane Gomola \$445.14
- #1663 Union Dale Volunteer Fire Dept \$1,552.28
- #1664 County Transcript News- \$95.20
- EFT- PAUC Q3-\$1.24-
- EFT- PA WTH Q3-\$81.00
- EFT- US Treasury Q-3 \$480.58
- EFT Local earned tax Q3 (Berkheimer) \$23.59

Mayor report: none

Committee Report- roads

• East Mountain- Price Excavating- repair from flooding, grant

New Business:

- Preliminary budget 2025- review
- Snow plow BIDS
- Emergency management- meeting attendance

Unfinished Business:

- Finish entries in EOP manual
- E permitting- email was informational purposes only
- Can not add Permit reminder to webpage
- Appoint 2nd auditor

Adjournment:

NEXT MEETING

Monday November 11, 2024 6:30 PM