# **Union Dale Council Regular meeting minutes**

July 7, 2025

# Pledge of allegiance:

<u>Attendance</u>: Ann Marie Saam, Donna Tedesco, Bill Wolfe, Joe McAndrew, Diane Gomola, Mayor Teri Madrid. Guests; Fran Graytock -resident, Jim Davis- DGK Insurance.

<u>Public comment</u>: 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.

Resident has concerns about the intersection of Skyline Drive & Main Street.

Resident states many cars not only speed, they do not come to a complete stop. At the intersection is the Rail Trails cross walk where pedestrians and children frequent; walking or biking across the road. Resident would like to see perhaps, brightly painted cross lines over the road. Council advises resident that we have no jurisdiction as those are state roads. Council will however reach out to Penn Dot asking for a review of the area regarding these safety concerns.

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

"Motion to approve June minutes" made by Donna, 2<sup>nd</sup> by Joe. All in favor. Motion carries.

#### **Correspondence:**

- Susquehanna Law Library
- PA OFB \$77.39 state police fine
- PSAB Environ energy
- Repsol- Tom Yale- Pipeline safety
- PA OFB- Act 13 Marcellus shale deposit \$16,445.84
- Susq County Realty Transfer Durko \$0
- Susq County Delinquent tax \$6.93
- Prince Excavating Invoice #237 \$6,300.00

"Motion to use ACT 13 funds to pay the Prince invoice #237" made by Joe, 2<sup>nd</sup> by Bill. All in favor. Motion carries.

- Borough of Forest City invoice # 1 \$300.00
- Microsoft 365 renewal invoice \$99.99
- FC News Invoice #73519,73576 & 77- \$54.00
- Susq Couty Elections check

- UGI- letter
- Union Dale Fire Dept Picnic reminder

# Receipts:

- Berkheimer- (x2) \$ 730.10
- Police fine \$77.39
- Susq Delinquent tax \$6.93
- PA OFB -Act 13 Marcellus shale \$16,6445.84
  - \*"Motion to open a separate reserve account at HNB specifically for ACT 13 funds "made by Ann Marie, 2<sup>nd</sup> by Joe. All in favor. Motion carries.
- Susq County Elections Dept -Rent \$50.00

#### Treasurer's report:

- General Fund \$ 122,089.13
- General Fund MM \$55,933.74 (6/30 interest \$37.75)
- Liquid Fuels Checking: \$14,383.99
- Liquid Fuels MM: \$4,918.85 (6/30 interest \$2.54)
- Sewer CD \$56,019.50
- HNB CD \$102,787.94 (\$2, 787.94 interest rolled over)
- Edward Jones- \$119,000.00

#### Bills:

- PPL auto pay \$658.20
- PPL auto pay \$31.20
- MS 365- Debit \$99.99
- DCED- UCC Q2 building permit fee- Debit \$4.50
- #1719 FC News \$ 54.00
- #1720 Forest City \$300.00 (sewer Jet clean East Mountain)
- #1721-DGK INS- Terrorism rider to policy \$25.00
- #1722- AnnMarie Saam Q2 wage- \$79.45
- #1723- Donna Tedesco Q2 wage- \$79.45
- #1724- Tom Yale Q2 wage- \$79.45
- #1725 -Bill Wolfe Q2 wage- \$79.45

- #1726 Terri Madrid- Q2 wage-\$79.45
- #1727 Joe McAndrew Q2 wage-\$79.45
- #1728 Diane Gomola- July wage- \$445.14
- #1729 DGK Insurance -Liability ins \$ 1,665.00
- EFT Federal 941 Q2 deposit \$455.16
- EFT PA state UC-\$1.24
- EFT Berkheimer Q2 local earned income tax-\$ 21.90
- EFT PA State WTH Q2 \$67.23
  - \*'Motion to pay bills" made by Joe, 2<sup>nd</sup> by Donna. All in favor. Motion carries.

# Mayor's report:

Residents on Darrow Street called to inform council 2 street lights are out, and can PPL raise the height of lights. Union Dale has no jurisdiction over the height of poles that needs to be addressed to PPL. Council needs the pole numbers from resident so we can accurately report the outages.

# Committee reports

Status of East Mountain Road-

Councilman McAndrew informs council we are on the Pleasant Mount Roads department schedule to do dust control.

### **Unfinished business:**

 Short term rentals/ sewer permits per state regulations Ordinance – Council has signed the ordinance dated today July 7, 2025. Secretary will seal and send copy to Solicitor & law library in Montrose. Secretary to post the new ordinance to the webpage.

#### **New Business-**

- Astra Liability Insurance policy- Jim Davis DGK insurance agent is here to review
  the policy which has not been reviewed in 4 years. Open Q&A. Council decides
  they will add the" acts of terrorism rider. "Motion to add the rider" made by
  Donna, 2<sup>nd</sup> by Joe. All in favor. Motion carries. Jim also advises regarding our
  Volunteer policy, that council should have a sign up sheet for when we engage
  volunteers.
- Weed control- Need to contract for overgrown brush on East Mountain,
   Mausoleum Roads & Church Street.

Maintenance Program-

Donna would like to see a long term maintenance program established so we have a plan for borough roads, buildings, etc. Tabled for now.

- AURO officer- Secretary states council needs to appoint. This position is related to RTK. "Motion to appoint Secretary Diane Gomola as the AURO officer" made by Donna. 2<sup>nd</sup> by Joe. All in favor. Motion carries.
- Secretary compensation- 2 year anniversary of employment. Motion" to increase compensation of \$700 per month as a salary employee position" made by Donna, 2<sup>nd</sup> by Joe. All in favor. Motion carries.
- Volunteer of the year- new recognition goes to Tom Yale! Thank you Tom for all the repairs to the exterior of borough hall, taking care of the flag, & maintaining interior of the hall as needed.

Council would also like to thank Bob & Frank Tedesco for volunteering to fill our street potholes.

Meeting Adjourned:

Motion to adjourn made by Bill, 2<sup>nd</sup> by Donna. All in favor. Motion carries!

**NEXT MEETING** 

Monday August 4,2025 @ 6:30 PM