

Vandling Borough Council Minutes
January 2, 2024

Mayor Price called the meeting to order. The pledge of allegiance was recited. Council members present included John Carachilo, Bill Matos, Fran Pantzar, Amanda Serge, and Colleen Sullivan. Also present were Mayor Tom Prince, Attorney Jeff Levine, Treasurer Jennifer Slick, Code Enforcement Officer Joe Lavin, and Secretary Nancy Perri.

Mayor Prince administered the oath of office to Councilmembers Bill Matos, Fran Pantzar, Amanda Serge, and Colleen Sullivan.

Mr. Pantzar made a motion to retain the current officers. Mrs. Serge seconded the motion. All were in favor, motion carried. Mr. Carachilo thanked Council for their continued support.

Existing borough appointments were approved on a motion by Mrs. Serge, second by Mr. Matos. All in favor. The following persons were reappointed to their existing positions: Treasurer: Jennifer Slick; Secretary: Nancy Perri; Code Enforcement Officer: Joe Lavin; Solicitor: Attorney Jeffrey Levine; Engineer: KBA; Auditor: Rainey & Rainey; Sewage Enforcement Officer: Jay Lynch; EMA Coordinator: Ron Richards; and Sanitary Sewer Supervisor: Tom Prince, Sr.

Minutes: The minutes of the previous meeting were approved on a motion by Mr. Pantzar, second by Mrs. Sullivan. Motion carried with all in favor.

Correspondence: *N/A*

Persons to be heard:

Treasurer Report

Treasurer Report of Financial Status: (final for January)

	Jan 1, 24
ASSETS	
Current Assets	
Checking/Savings	
General Fund	
HNB - 0113	514,525.74
HNB - 4601	8,022.18
Total General Fund	522,547.92
Liquid Fuels Fund	
HNB - 4613	49,833.88
Total Liquid Fuels Fund	49,833.88
Refuse Fund	
HNB - 5401	30,756.43
Total Refuse Fund	30,756.43
CD Balance (.25% Interest Renews 8/24/24)	28,001.28
TOTAL ASSETS	631,139.51
LIABILITIES & EQUITY	
Principal Balance on Loan	27,970.94
(Payment Due 1/15/24)	

Mr. Matos, second by Mrs. Serge motioned to approve the Treasurer's report. Motion carried with all in favor.

Treasurer Report of Receipts: (final for January)

Vandling Borough ~ January 2024 Revenue				
Date	Name	Account	Amount	
01/03/2024	Mary Ann Risboskin	364.00 · Garbage Fees		1,680.00
01/03/2024	Mary Ann Risboskin	301.00 · Real Estate Taxes		1,486.39
01/03/2024	Hab-Eit	310.20 - Wage Taxes		450.69
01/05/2024	Hab-Eit	310.20 - Wage Taxes		511.86
01/05/2024	Lackawanna Recorder of Deeds	310.10 - Real Estate Transfers		122.50
01/19/2024	Hab-Eit	310.20 - Wage Taxes		698.34
01/24/2024	Hab-Eit	310.20 - Wage Taxes		1,917.10
01/24/2024	Hab-Eit	310.20 - Wage Taxes		2,055.01
01/29/2024	Tumblin' Tots	342.00 - Rent		1,050.00
01/31/2024	HNB 4313	341.00 - Interest Earnings		23.27
01/31/2024	HNB 0113	341.00 - Interest Earnings		418.66
01/31/2024	Hab-Eit	310.20 - Wage Taxes		601.89
				\$ 11,015.71

Mr. Matos, second by Mrs. Sullivan motioned to approve the revenue report. Motion carried with all in favor.

Treasurer Report of Expenses: (final for January)

Vandling Borough ~ January 2024 Expenses				
Date	Name	Account	Amount	
01/02/2024	Herlands & Levine	404.10 · Legal Wages & Salary		145.00
01/02/2024	Copitech	405.20 · Sec. Supplies & Exp		95.00
01/02/2024	Regal Heating & Plumbing	409.37 · Bldgs./Grounds Rep & Main.		186.53
01/02/2024	GFL Environmental As Agent	427.45 · Contract Sanitation Service		12,062.34
01/02/2024	Holt Lumber	430.20 · Truck Gas & Supplies		8.98
01/02/2024	Holt Lumber	409.20 · Bldgs./Grounds Supplies & Exp		55.47
01/02/2024	Jennifer Slick	402.10 · Treasurer's Commissions		400.00
01/02/2024	Jennifer Slick	488.00 · Employees Withholding		(91.16)
01/02/2024	Nancy Ann Perri	405.10 · Secretary's Wages		400.00
01/02/2024	Nancy Ann Perri	488.00 · Employees Withholding		(97.16)
01/02/2024	William Vaughn	430.10 · Street Maintenance Wages		144.00
01/02/2024	William Vaughn	488.00 · Employees Withholding		(32.82)
01/02/2024	Thomas Collins, Sr.	430.10 · Street Maintenance Wages		187.00
01/02/2024	Thomas Collins, Sr.	488.00 · Employees Withholding		(42.61)
01/02/2024	Mary Ann Risboskin	403.10 · Tax Collectors Commissions		74.32
01/02/2024	Mary Ann Risboskin	488.00 · Employees Withholding		(16.89)
01/02/2024	Honesdale National Bank	470.10 - Capital Construction Princ/Int		28,677.04
01/02/2024	PSAB	400.42 - Borough Dues/Subscriptions		90.00
01/02/2024	NEP Telephone	409.30- Building Utilities		84.57
01/02/2024	Forest City Borough	430.25 - Road Material		150.00
01/02/2024	City of Carbondale	410.45 - Police		2,000.00
01/03/2024	John Lavin	413.2 · Protective Services Supplies		400.00
01/03/2024	John Lavin	488.00 · Employees Withholding		(91.16)
01/03/2024	John Lavin	413.2 · Protective Services Supplies		3.42
01/03/2024	IRS	6560 · Payroll Expenses		422.20
01/05/2024	PP&L	409.30 · Bldgs. Utilities		28.40
01/05/2024	PP&L	409.30 · Bldgs. Utilities		50.40

01/05/2024	PP&L	409.30 · Bldgs. Utilities	14.45
01/05/2024	PP&L	409.30 · Bldgs. Utilities	96.27
01/05/2024	UGI PNG	409.30 · Bldgs. Utilities	252.07
01/05/2024	PAWC	409.30 · Bldgs. Utilities	17.50
01/05/2024	PAWC	409.30 · Bldgs. Utilities	38.80
01/05/2024	Visa	405.20 · Sec. Supplies & Exp	100.00
01/05/2024	Visa	402.20 Treasurer's Supplies	24.01
01/15/2024	LCAB	400.42 - Borough Dues/Subscriptions	20.00
01/29/2024	PP&L	434.36 - Street Lighting	1,045.06
01/29/2024	Scranton Times	404.20 - Legal Advertisement	91.04
01/29/2024	PAWC	448.36 - Water Hydrants	344.55
01/29/2024	DCED	413.10 - UCC & Code Enforcement	18.00
01/29/2024	Modern Gas	409.30 - Building Utilities	374.15
			\$ 47,728.77

Mr. Matos motioned to approve the current expenses as well as any regular expenses for the month of January, second by Mr. Pantzar. Motion carried with all in favor.

Mayor Report: Mayor Prince wished all a Happy New Year. He congratulated council on their re-elections noting that everyone is supportive and easy to work with to get things done in the Borough.

He also noted that the game commission is planning to come in the next few weeks to set the bear trap.

Solicitor Report: Attorney Levine had nothing additional to report.

Committee Reports:

Mr. Carachilo questioned the trees cut down by the Murnin property. Mr. Pantzar noted that they were all in the right-of-way.

Mr. Carachilo also noted that he has had some conversations with Casella, which is the new owner of GFL Environmental. He now has a contact there who was very helpful.

Unfinished Business:

It was reported that the Brennan's will be doing work after the first of the year, weather permitting.

New Business:

Mr. Carachilo wished all a Happy New Year. He stated that he and Council will continue to do their best for residents and noted that while there was an increase in the garbage fees this year, many other municipalities had to double their fees.

Public Comment:

No public comment at this time.

The meeting adjourned at 7:13 PM on a motion by Mr. Matos, second by Mr. Pantzar.

Minutes were prepared by Borough Secretary Nancy Perri.

Nancy Perri
Signature

February 17, 2024
Date