Vandling Borough Council Minutes November 18, 2024

Mr. Carachilo called the meeting to order. The pledge of allegiance was recited. Council members present included John Carachilo, Fran Pantzar, Amanda Serge, and Colleen Sullivan. Also present were, Code Enforcement Officer Joe Lavin, Solicitor Jeffrey Levine, Treasurer Jennifer Slick, and Secretary Nancy Perri. Councilmembers Bill Matos was not present.

<u>Minutes:</u> The minutes of the previous meeting were approved on a motion by Mrs. Serge, second by Mrs. Sullivan, Motion carried with all in favor.

Correspondence:

- o CFA LSA Grant Award
- DEP Recycling Performance Grant

Mrs. Sullivan, seconded by Mr. Pantzar motioned to accept the correspondence. Motion carried with all in favor.

Persons to be heard: None at this time

Treasurer Report

Treasurer Report of Financial Status: (final for November)

| | Nov 1, 24 |
|--|------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| General Fund | |
| HNB - 0113 | 402,081.15 |
| HNB - 4601 | 9,800.34 |
| Total General Fund | 411,881.49 |
| Liquid Fuels Fund | |
| HNB - 4613 | 59,769.85 |
| Total Liquid Fuels Fund | 59,769.85 |
| Refuse Fund | |
| HNB - 5401 | 47,272.11 |
| Total Refuse Fund | 47,272.11 |
| CD Balance (4.80% Interest Renews 3/24/25) | 29,361.31 |
| TOTAL ASSETS | 548,284.76 |

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

Treasurer Report of Receipts: (final for November)

| Vandling ~ November 2024 ~ Revenue | | | |
|------------------------------------|-----------------|---------------------|-------------|
| Date | Name Account Am | | Amount |
| 11/01/2024 | Hab-Eit | 310.20 · Wage Taxes | \$ 691.55 |
| 11/04/2024 | Hab-Eit | 310.20 · Wage Taxes | \$ 651.15 |
| 11/06/2024 | Hab-Eit | 310.20 · Wage Taxes | \$ 1,117.76 |

| 11/08/2024 | Hab-Eit | 310.20 · Wage Taxes | \$ 2,343.78 |
|------------|-----------------------------|--------------------------------|-------------|
| 11/13/2024 | Hab-Eit | 310.20 · Wage Taxes | \$ 2,937.42 |
| 11/15/2024 | Hab-Eit | 310.20 · Wage Taxes | \$ 3,392.05 |
| 11/20/2024 | Hab-Eit | 310.20 - Wage Taxes | \$ 2,678.51 |
| 11/22/2024 | Hab-Eit | 310.20 - Wage Taxes | \$ 2,649.67 |
| 11/27/2024 | Hab-Eit | 310.20 - Wage Taxes | \$ 1,877.94 |
| | | Total Wage Taxes | \$18,339.83 |
| | | | |
| 11/08/2024 | Lack. Co. Recorder of Deeds | 310.10 · Real Estate Transfers | \$ 3,248.70 |
| 11/19/2024 | Mary Ann Risboskin | 364.00 · Garbage Fees | \$ 940.00 |
| 11/19/2024 | Mary Ann Risboskin | 305.00 · Occ. Taxes | \$ 603.10 |
| 11/19/2024 | Mary Ann Risboskin | 301.00 · Real Estate Taxes | \$ 804.67 |
| 11/19/2024 | JK Construction | 320.00 · Building Permits | \$ 139.42 |
| 11/19/2024 | Tumblin Tots | 342.00 · Rent | \$ 1,050.00 |
| 11/19/2024 | Gillott/Stevens | 320.00 · Building Permits | \$ 364.50 |
| 11/19/2024 | Custom Filters | 320.00 · Building Permits | \$ 123.79 |
| 11/19/2024 | Marjer | 321.00 · Rental Inspections | \$ 225.00 |
| 11/19/2024 | Lackawanna Co. Treasurer | 364.00 · Garbage Fees | \$ 118.30 |
| 11/19/2024 | Zigon | 320.00 - Building Permits | \$ 139.50 |
| | | Total Revenue | \$26,096.81 |

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

Treasurer Report of Expenses: (final for November)

| Vandling Borough ~ Expenses ~ November 2024 | | | | |
|---|--------------------------------------|---|-------------|--|
| Date | Name | Account | Amount | |
| 11/13/2024 | LCAB | 400.20 · Legislative Supplies | \$ 40.00 | |
| 11/16/2024 | DCED | 413.10 · UCC & Code Enforcement | \$ 9.00 | |
| 11/16/2024 | PP&L | 409.30 · Bldgs. Utilities | \$ 29.08 | |
| 11/16/2024 | PAWC | 409.30 · Bldgs. Utilities | \$ 39.14 | |
| 11/16/2024 | PAWC | 409.30 · Bldgs. Utilities | \$ 18.80 | |
| 11/18/2024 | The Scranton Times | 404.20 · Legal Advertisement | \$ 86.26 | |
| 11/18/2024 | Mary Jane Calzola, Court Reporter | 414.66 · Planning/Zoning Legal | \$ 125.00 | |
| 11/18/2024 | PAWC | 448.36 · Water Hydrants | \$ 388.62 | |
| 11/18/2024 | NEIC | 413.10 · UCC & Code Enforcement | \$ 279.59 | |
| 11/18/2024 | NEP Telephone | 409.30 · Bldgs. Utilities | \$ 85.45 | |
| 11/18/2024 | RB Fries, Inc. | 430.20 · Truck Gas & Supplies | \$ 317.21 | |
| 11/18/2024 | Cube Auto Supply | 430.20 · Truck Gas & Supplies | \$ 40.96 | |
| 11/18/2024 | Bill Matos | 409.37 · Bldgs. /Grounds Rep & Main. | \$ 90.75 | |
| 11/18/2024 | Boot-A-Pest | 409.20 · Bldgs./Grounds Supplies & Exp. | \$ 135.00 | |
| 11/18/2024 | PSAB | 400.42 · Borough Dues & Subscriptions | \$ 164.00 | |
| 11/18/2024 | PP&L | 434.36 · Street Lighting | \$ 1,005.84 | |
| 11/18/2024 | Casella | 427.45 · Contract Sanitation Service | \$12,062.34 | |

| 11/18/2024 | Herlands & Levine | 404.10 · Legal Wages & Salary | \$ | 250.00 |
|------------|----------------------------------|---|-----|-----------|
| 11/18/2024 | Jennifer Slick | 402.10 · Treasurer's Commissions | \$ | 400.00 |
| 11/18/2024 | Jennifer Slick | 488.00 · Employees Withholding | \$ | (91.16) |
| 11/18/2024 | Nancy Ann Perri | 405.10 · Secretary's Wages | \$ | 400.00 |
| 11/18/2024 | Nancy Ann Perri | 488.00 · Employees Withholding | \$ | (97.16) |
| 11/18/2024 | Thomas Collins, Sr. | 430.10 · Street Maintenance Wages | \$ | 518.50 |
| 11/18/2024 | Thomas Collins, Sr. | 488.00 · Employees Withholding | \$ | (118.18) |
| 11/18/2024 | Thomas Collins, Sr. | 409.20 · Bldgs./Grounds Supplies & Exp. | \$ | 62.54 |
| 11/18/2024 | John Lavin | 413.2 · Protective Services Supplies | \$ | 470.00 |
| 11/18/2024 | John Lavin | 488.00 · Employees Withholding | \$ | (107.12) |
| 11/18/2024 | Mary Ann Risboskin | 403.10 · Tax Collectors Commissions | \$ | 70.39 |
| 11/18/2024 | Mary Ann Risboskin | 488.00 · Employees Withholding | \$ | (15.98) |
| 11/18/2024 | Browndale Fire Co | 411.50 · Fire Co. Contribution | \$ | 500.00 |
| 11/18/2024 | City of Carbondale | 410.45 · Police | \$ | 2,000.00 |
| 11/18/2024 | KBA Engineering (paving project) | 414.17 · Plan Prep Costs | \$ | 987.50 |
| | | 401.42 - Borough Dues & | | |
| 11/18/2024 | Thomas M. Prince | Subscriptions | \$ | 70.00 |
| 11/19/2024 | UGI PNG | 409.30 · Bldgs. Utilities | \$ | 94.56 |
| 11/19/2024 | PP&L | 409.30 · Bldgs. Utilities | \$ | 35.73 |
| 11/19/2024 | PP&L | 409.30 · Bldgs. Utilities | \$ | 14.25 |
| 11/19/2024 | PP&L | 409.30 · Bldgs. Utilities | \$ | 84.27 |
| 11/19/2024 | PAUC | 6560 · Payroll Expenses | \$ | 46.23 |
| 11/19/2024 | IRS | 6560 · Payroll Expenses | \$ | 488.89 |
| | | Total expenses | \$2 | 20,980.30 |

Mrs. Sullivan, second by Mrs. Serge motioned to approve the current expenses. Motion carried with all in favor.

<u>Mayor Report:</u> Mayor Prince acknowledged and thanked Browndale Fire Company for their assistance with Halloween and Steamtown Marathon events. He also thanked Representative Kyle Mullins for the new flags received by the Borough. Furthermore, he thanked Council for their efforts in getting the roads paved. He noted that we are working on obtaining new Christmas decorations for next year and then wished everyone a Happy Thanksgiving.

Solicitor Report: Attorney Levine had nothing to report at this time.

Committee Reports & Unfinished Business:

Mr. Pantzar thanked Mr. Carachilo for all his efforts in getting the grant for the truck approved. Attorney Levine will review the documents regarding bidding requirements.

Mr. Carachilo noted that he would like to get a grant for new street lights similar to those in the City of Carbondale.

Mr. Carachilo also questioned if we will need to purchase tags for the new vehicle. It was noted that the dealership should take care of that.

Mr. Carachilo stated that on further review of the budget, he noted a few items that were not addressed. He motioned to increase the Secretary and Treasurer pay by \$50/month and to increase Mr. Collins to \$20/hour. Mr. Pantzar seconded the motion which carried on a roll call vote.

New Business:

Mr. Carachilo thanked Jen for doing a good job with the budget. Mr. Pantzar noted that we need include the cost of new mulch for the playground at a cost of \$1500. Mr. Pantzar made the motion to add this line item, second by Mr. Sullivan. Motion carried.

It was noted that taxes will not be raised next year but garbage will have to increase by \$20 to cover the contract. The garbage contract will be up for bid in 2025.

Jennifer will take care of the adjustments to the budget. On a roll call vote, motioned by Mr. Carachilo, second by Mr. Pantzar the draft budget was approved for introduction and will be finalized in December.

Public Comment:

A resident asked about potholes on 3rd Street and Mr. Pantzar noted they were supposed to take care of them and that there was one other item that they need to address. He stated that Council hopes to undertake another paving project next year.

Mark Cordelli, Lackawanna County provided materials and made announcements of a number of upcoming events in the County.

The meeting adjourned at 7:30 PM on a motion by Mr. Pantzar, second by Mrs. Serge.

Minutes were prepared by Borough Secretary Nancy Perri.

Nancy Perri
Signature

<u>December 15, 2024</u>