

Vandling Borough Council Minutes
January 5th, 2026 7:00 PM

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

Mayor Prince administered the oath of office to Mr. Carachilo (Council) and Mary Ann Risboskin (Tax Collector). Mayor Prince then left the meeting due to an illness.

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

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

Correspondence:

- Lackawanna County Re-Invest Grant Approval
- Lackawanna County Association of Boroughs (meeting notice and dues)

Correspondence was accepted on a motion by Mrs. Sullivan, second by Mr. Pantzar. Motion carried with all in favor.

Persons to be heard: None at this time

Treasurer Report

Treasurer Report of Financial Status: (final for January)

	Jan 1, 26
ASSETS	
Current Assets	
Checking/Savings	
General Fund	
HNB - 0113	180,483.40
HNB - 4601	16,309.91
Total General Fund	196,793.31
Liquid Fuels Fund	
HNB - 4613	65,719.12
Total Liquid Fuels Fund	65,719.12
Refuse Fund	
HNB - 5401	45,598.33
Total Refuse Fund	45,598.33
CD Balance (3.77% Interest Renews 7/24/26)	31,112.16
TOTAL ASSETS	339,222.92

Mr. Pantzar, second by Mrs. Sullivan motioned to approve the Treasurer’s report. Motion carried with all in favor.

Treasurer Report of Receipts: (final for January)

Vandling Borough Revenue - January 2026			
Date	Name	Account	Amount
01/06/2026	Mary Ann Risboskin	364.00 · Garbage Fees	6,370.00

01/06/2026	Tumblin Tots	342.00 · Rent	1,050.00
01/06/2026	Lemanski	321.00 · Rental Inspections	150.00
01/06/2026	Mary Ann Risboskin	301.00 · Real Estate Taxes	7,862.58
01/07/2026	Lackawanna Recorder of Deeds	310.10 - Real Estate Transfer	215.72
			\$ 15,648.30
01/05/2026	HAB-EIT	310.20 - Wage Taxes	163.86
01/16/2026	HAB-EIT	310.20 - Wage Taxes	752.10
01/21/2026	HAB-EIT	310.20 - Wage Taxes	850.00
01/23/2026	HAB-EIT	310.20 - Wage Taxes	603.70
01/28/2026	HAB-EIT	310.20 - Wage Taxes	505.36
01/30/2026	HAB-EIT	310.20 - Wage Taxes	917.98
		Total Wage Taxes	\$ 3,793.00
		Total Revenue	\$ 19,441.30

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

Treasurer Report of Expenses: (final for January)

Vandling Borough Expenses - January 2026			
Date	Name	Account	Amount
01/05/2026	Modern Gas	409.30 · Bldgs. Utilities	411.72
01/05/2026	Regal Heating & Plumbing (307 Main)	429.45 · Sanitary Sewer Contract Service	808.75
01/05/2026	Jennifer Slick	402.10 · Treasurer's Commissions	450.00
01/05/2026	Jennifer Slick	488.00 · Employees Withholding	(102.57)
01/05/2026	Nancy Ann Perri	405.10 · Secretary's Wages	450.00
01/05/2026	Nancy Ann Perri	488.00 · Employees Withholding	(109.32)
01/05/2026	Thomas Collins, Sr.	430.10 · Street Maintenance Wages	1,470.00
01/05/2026	Thomas Collins, Sr.	488.00 · Employees Withholding	(335.02)
01/05/2026	John Lavin	413.2 · Protective Services Supplies	550.00
01/05/2026	John Lavin	488.00 · Employees Withholding	(125.36)
01/05/2026	Mary Ann Risboskin	403.10 · Tax Collectors Commissions	393.13
01/05/2026	Mary Ann Risboskin	488.00 · Employees Withholding	(89.31)
01/05/2026	City of Carbondale	410.45 · Police	2,000.00
01/05/2026	NEP Telephone	409.30 - Building Utilities	85.94
01/05/2026	Casella	427.45 · Contract Sanitation Service	13,083.42
01/05/2026	PSAB	400.42 - Borough Dues/Subscriptions	30.00
01/05/2026	LCAB	400.42 - Borough Dues/Subscriptions	75.00
01/06/2026	PP&L	409.30 - Building Utilities	28.33
01/06/2026	Forest City Borough	430.25 - Road Materials	1,710.00
01/09/2026	UGI PNG	409.30 - Building Utilities	366.66
01/09/2026	PAWC	409.30 - Building Utilities	11.64
01/09/2026	PAWC	409.30 - Building Utilities	42.86
01/09/2026	PP&L	409.30 - Building Utilities	104.66
01/09/2026	PP&L	409.30 - Building Utilities	50.33
01/09/2026	PP&L	409.30 - Building Utilities	14.61
01/09/2026	IRS	6560 · Payroll Expenses	871.35
01/18/2026	PAWC	448.36 - Fire Hydrants	388.11

01/18/2026	PP&L	434.36 - Street Lighting	1,083.16
01/19/2026	Wex Bank (Sunoco)	430.20 - Truck Gas & Supplies	318.25
		Total Expenses	\$ 24,036.34

Jennifer noted that the payment to Waco is still being held and the check for the MS4 permit has not been cashed. She also asked if the form to PPL has been submitted for holiday lights. Mr. Pantzar said he usually submits that after the lights have been taken down. Mr. Pantzar made a motion to pay all bills as listed as well as any recurring bills that come in prior to our next meeting. Mrs. Sullivan seconded the motion which carried with all in favor.

Mayor Report: Mayor Prince was not present.

Solicitor Report: Attorney Levine noted that in regard to the pave cuts, he will get a copy of the sample ordinance to Tony Grizzanti at KBA to get his opinion. Mr. Pantzar stated the plans to meet with Mr. Grizzanti so he will go over it with him and get his input.

Committee Reports & Unfinished Business:

There was a discussion about cars parking on Hillside Street. Mrs. Sullivan asked about the cars parking on Oak Street. Mr. Lavin and Mr. Carachilo will check into that matter but Mr. Pantzar stated that it is a different issue than Hillside.

Mr. Pantzar made a motion to adopt an ordinance to not allow parking on Hillside Street between November 1st and April 1st. Violators will be charged a \$50 fine. Signs will be posted. Mrs. Sullivan seconded the motion which carried with all in favor.

Mrs. Sullivan suggested that we revisit and review the fencing estimate in the spring.

Mr. Carachilo noted that he is working on getting some picnic tables for the parks. He further noted that he took care of signing and renewing the CD.

Mr. Carachilo commended the residents for shoveling out fire hydrants. He thanked Mr. Matos for his assistance with plowing. He will be meeting with Mr. Lavin about sidewalks that are not being cleared. He also took care of the stop sign on 2nd street. Mr. Carachilo is happy to report and see that the committees are working together.

In regard to the **Carbondale Police Contract**, Attorney Levine stated that it is an ongoing contract and that he met with Mayor Bannon and Chief Bognatz who would like to continue the agreement with the same terms and services but with a 3% increase for the next three years. Mr. Carachilo made a motion to accept the contract with the 3% increase for a three year period. Mr. Pantzar seconded the motion as did Mrs. Sullivan. Motion carried unanimously.

New Business:

It was suggested that we consider adding a building next year to store cinders. Mr. Carachilo, Mr. Pantzar and Mr. Matos will meet to discuss that idea.

Public Comment:

The meeting adjourned at 7:35 PM on a motion by Mr. Pantzar, second by Mrs. Sullivan. All in favor.

Minutes were prepared by Borough Secretary Nancy Perri.

Nancy Perri
Signature

February 15, 2026
Date