# Vandling Borough Council Minutes March 21, 2022

Mr. Carachilo called the meeting to order. The pledge of allegiance was recited. Council members present included Bill Boyle, John Carachilo, and Bill Matos. Also present were Treasurer Jennifer Slick, Attorney Jeff Levine, and Secretary Nancy Perri. Fran Pantzar was absent.

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

### Correspondence:

- o Michele Bannon re: multi-municipal comprehensive plan
- Lackawanna County Election Bureau; use of borough building
- o Adams CATV; rate increase
- David & Krista Tomazic re: stray cats

Mr. Lavin will be asked to check into the issue with the stray cats. The correspondence was accepted on a motion by Mr. Matos, second by Mr. Boyle.

### Persons to be heard:

# **Treasurer Report**

Treasurer Report of Financial Status: (final for March)

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ASSETS	
Current Assets	
Checking/Savings	
COVID Grant	2,144.08
General Fund	
HNB - 0113	243,179.06
HNB - 4601	14,169.10
Total General Fund	257,348.16
Liquid Fuels Fund	
HNB - 4613	31,959.17
Total Liquid Fuels Fund	31,959.17
Refuse Fund	
HNB - 5401	22,924.06
Total Refuse Fund	22,924.06
CD Balance (.25% Interest Renews 7/24/22)	27,861.80
TOTAL ASSETS	342,237.27
LIABILITIES & EQUITY	
Principal Balance on Loan	66,457.09
(Payment Due 2/15/22)	

Mr. Boyle questioned if we should consider liquidating the CD to pay down the loan. It was decided we should wait and see what projects are planned for this year before making that decision. Mr. Boyle, second by Matos motioned to approve the Treasurer's repot. Motion carried with all in favor.

Treasurer Report of Receipts: (final for March)

Vandling Borough Revenue ~ March 2022							
Date	Name		Account		Amount		
03/02/2022	Hab-Eit		310.20 · Wage Taxes		1,559.45		
03/16/2022	Hab-Eit		310.20 · Wage Taxes		602.86		
03/18/2022	Hab-Eit		310.20 · Wage Taxes		767.85		
03/22/2022	Hab-Eit		310.20 - Wage Taxes		1,950.37		
			Subtotal Wage Taxes		4,880.53		
03/22/2022	Lackawanna Co. Treasurer		319.00 · Delinquent Taxes		232.19		
03/22/2022	Lackawanna Co. Treasurer		364.00 · Garbage Fees		536.90		
03/22/2022	Romano Rentals, LLC		321.00 · Rental Inspections		450.00		
03/22/2022	Dunning		321.00 · Rental Inspections		75.00		
03/22/2022	Tumblin Tots		342.00 · Rent		1,050.00		
03/22/2022	R3 LLC		320.00 · Building Permits		208.50		
03/22/2022	Mary Ann Risboskin		301.00 · Real Estate Taxes		3,459.20		
03/22/2022	Mary Ann Risboskin		305.00 · Occ. Taxes		104.00		
03/22/2022	Mary Ann Risboskin		364.00 · Garbage Fees		3,920.00		
03/22/2022	Commonwealth of PA		355.02 · Liquid Fuel		19,092.46		
03/31/2022	HNB 4613		341.00 - Interest Earnings		3.22		
03/31/2022	HNB 0113		341.00 - Interest Earnings		31.21		
			Total Revenue		\$ 34,043.21		

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

<u>Treasurer Report of Expenses: (final for March)</u>

Vandling Borough Bill List ~ March 2022					
Date	Name		Account		Paid Amount
03/14/2022	PAWC		409.30 · Bldgs. Utilities		8.74
03/21/2022	County Waste		427.45 · Contract Sanitation Service		6,609.67
03/21/2022	PAWC		448.36 · Water Hydrants		331.61
03/21/2022	PP&L		409.30 · Bldgs. Utilities		176.29
03/21/2022	Herlands & Levine		404.10 · Legal Wages & Salary		145.00
03/21/2022	Forest City Borough		430.25 · Road Material		420.00
03/21/2022	LRBSA		409.30 · Bldgs. Utilities		61.80
03/21/2022	City of Carbondale		410.45 · Police		2,000.00
03/21/2022	Mander Fire & Safety		409.37 · Bldgs./Grounds Rep & Main.		55.00
03/21/2022	NEP Telephone		409.30 · Bldgs. Utilities		82.65
03/21/2022	Holt Lumber		409.37 · Bldgs./Grounds Rep & Main.		71.92
03/21/2022	Jennifer Slick		402.10 · Treasurer's Commissions		400.00
03/21/2022	Jennifer Slick		488.00 · Employees Withholding		(91.12)
03/21/2022	Nancy Ann Perri		405.10 · Secretary's Wages		400.00
03/21/2022	Nancy Ann Perri		488.00 · Employees Withholding		(97.12)

03/21/2022	Bill Matos	400.10 · Legislative Wages	225.00
03/21/2022	Bill Matos	488.00 · Employees Withholding	(51.12)
03/21/2022	Bill Matos	409.37 · Bldgs./Grounds Rep & Main.	252.26
03/21/2022	Francis Pantzar	400.10 · Legislative Wages	225.00
03/21/2022	Francis Pantzar	488.00 · Employees Withholding	(51.12)
03/21/2022	John Carachilo	400.10 · Legislative Wages	225.00
03/21/2022	John Carachilo	488.00 · Employees Withholding	(51.12)
03/21/2022	Thomas Collins, Sr.	430.10 · Street Maintenance Wages	314.50
03/21/2022	Thomas Collins, Sr.	488.00 · Employees Withholding	(71.66)
03/21/2022	Mary Ann Risboskin	403.10 · Tax Collectors Commissions	197.85
03/21/2022	Mary Ann Risboskin	488.00 · Employees Withholding	(158.55)
03/21/2022	Mary Ann Risboskin	427.1 · Garbage Fee Comm.	500.00
03/21/2022	Mary Ann Risboskin	403.20 · Tax Collectors Supplies & Exp	174.00
03/21/2022	John Lavin	413.2 · Protective Services Supplies	360.00
03/21/2022	John Lavin	488.00 · Employees Withholding	(82.01)
03/21/2022	John Lavin	413.2 · Protective Services Supplies	5.44
03/21/2022	James Van Leuven	430.10 · Street Maintenance Wages	323.00
03/21/2022	James Van Leuven	488.00 · Employees Withholding	(73.58)
03/21/2022	James Van Leuven	409.20 · Bldgs./Grounds Supplies & Exp	113.99
03/21/2022	William Boyle	400.10 · Legislative Wages	225.00
03/21/2022	William Boyle	488.00 · Employees Withholding	(51.12)
03/21/2022	Browndale Fire Co	411.50 · Fire Co. Contribution	500.00
03/21/2022	Thomas M. Prince	401.10 · Executive Wages	225.00
03/21/2022	Thomas M. Prince	488.00 · Employees Withholding	(51.12)
03/21/2022	PSAB UC Plan	6560 · Payroll Expenses	158.70
03/22/2022	IRS	6560 · Payroll Expenses	952.15
03/22/2022	PA Dept of Revenue	6560 · Payroll Expenses	229.02
03/22/2022	Hab-Eit	6560 · Payroll Expenses	92.61
03/24/2022	UGI PNG	409.30 · Bldgs. Utilities	295.67
03/22/2022	PP&L	434.36 - Street Lighting	930.49
03/22/2022	G&G Towing	430.37 - Boro Truck/Machinery	400.00
03/22/2022	Modern Gas	409.30 - Building Utilities	377.11
		Total March bills	17,234.83

Mr. Boyle, seconded by Mr. Matos motioned to pay the current bills. Motion carried with all in favor.

# Mayor Report:

Mayor Prince reported that he spoke with Forest City School District about the street signs. After speaking with students, he told them they can use the Borough garage to paint the signs and the Borough will buy the paint.

Mayor Prince asked if any correspondence was received about the County Association of Boroughs meeting schedule. We have not received any notice.

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

# **Committee Reports:**

Bill Matos noted that new lights in the daycare center have been installed.

#### **Unfinished Business:**

Mr. Carachilo reported that he, Mr. Boyle, and Mr. Pantzar met with Fell Township supervisors and Tony Grizzanti of KBA. Fell plans to consult with their grant writer to see what funds are available to address the flooding issues. They are amicable to undertaking a joint project and will continue the conversation.

Mayor Prince asked if Mr. Carachilo had heard anything about a grant writer for the Borough and he replied that he had not as they will plan to work with the Fell Township consultant.

## **New Business:**

## **Public Comment:** None

The meeting was adjourned at 7:20 PM on a motion by Mr. Matos, second by Mr. Boyle.

Council met in an executive session following the meeting to discuss potential litigation matters.

These minutes were prepared by Borough Secretary Nancy Perri.

Nancy Perri

Signature

<u>April 18, 2022</u> Date