

Vandling Borough Council Minutes
January 16, 2023

Mr. Carachilo called the meeting to order. The pledge of allegiance was recited. Council members present included John Carachilo, Bill Matos, Amanda Serge, and Colleen Sullivan. Also present were Mayor Prince, Treasurer Jennifer Slick, Attorney Jeff Levine, and Secretary Nancy Perri. Councilman Pantzar as unable to attend the meeting.

Minutes: 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:

A bill was submitted from a resident for the Tree Guy. Mr. Carachilo would like to speak with the resident before taking any action. A motion was made by Mrs. Serge, second by Mrs. Sullivan to table the matter.

Mr. Carachilo also noted that he received some information from Fell Township about the possibility of a new phone/cable company providing service in the area. He is not certain if it will impact Vandling.

Persons to be heard:

None at this time

Treasurer Report

Treasurer Report of Financial Status: (final for January)

	<u>Jan 1, 23</u>
Current Assets	
Checking/Savings	
General Fund	
HNB - 0113	378,734.53
HNB - 4601	13,051.53
Total General Fund	391,786.06
Liquid Fuels Fund	
HNB - 4613	41,828.56
Total Liquid Fuels Fund	41,828.56
Refuse Fund	
HNB - 5401	32,853.21
Total Refuse Fund	32,853.21
CD Balance (.25% Interest Renews 7/24/23)	27,931.46
	494,399.29
Principal Balance on Loan	66,457.09
(Payment Due 1/15/23)	

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

Treasurer Report of Receipts: (final for January)

<i>Vandling Borough Revenue January 2023</i>			
Date	Name	Account	Amount
01/03/2023	Hab-Eit	310.20 · Wage Taxes	47.49
01/05/2023	Lack. Co. Recorder of Deeds	310.10 · Real Estate Transfers	2,557.80
01/17/2023	Tumblin Tots	342.00 · Rent	1,050.00
01/17/2023	Lackawanna Co. Treasurer	310.10 · Real Estate Transfers	21.74
01/17/2023	Mary Ann Risboskin	301.00 · Real Estate Taxes	3,720.92
01/17/2023	Mary Ann Risboskin	364.00 · Garbage Fees	3,185.00
01/18/2003	Hab-Eit	310.20 - Wage Taxes	1,317.14
01/20/2023	Hab-Eit	310.20 - Wage Taxes	636.08
01/25/2023	Hab-Eit	310.20 - Wage Taxes	959.96
01/31/2023	HNB 0113	341.00 - Interest Earnings	166.69
01/31/2023	HNB 4613	341.00 - Interest Earnings	12.43
		TOTAL REVENUE	\$ 13,675.25

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

Treasurer Report of Expenses: (final for January)

<i>Vandling Borough Expenses ~ January 2023</i>			
Date	Name	Account	Amount
01/14/2023	PP&L	409.30 · Bldgs. Utilities	27.78
01/14/2023	PAWC	409.30 · Bldgs. Utilities	17.67
01/14/2023	PAWC	409.30 · Bldgs. Utilities	32.21
01/16/2023	GFL Environmental	427.45 · Contract Sanitation Service	11,433.50
01/16/2023	Cube Auto Supply	430.20 · Truck Gas & Supplies	4.99
01/16/2023	PSAB	400.42 · Borough Dues & Subscriptions	60.00
01/16/2023	NEIC	413.45 · Rental Expense	360.00
01/16/2023	NEIC	413.10 · UCC & Code Enforcement	465.92
01/16/2023	DCED	413.10 · UCC & Code Enforcement	22.50
01/16/2023	PAWC	409.30 - Bldg. Utilities	331.61
01/17/2023	PP&L	409.30 · Bldgs. Utilities	39.77
01/17/2023	PP&L	409.30 · Bldgs. Utilities	103.71
01/17/2023	PP&L	409.30 · Bldgs. Utilities	13.91
01/17/2023	Wex Bank (Sunoco)	430.20 · Truck Gas & Supplies	431.23
01/17/2023	UGI PNG	409.30 · Bldgs. Utilities	349.78
01/17/2023	NEP Telephone	409.30 · Bldgs. Utilities	83.37
01/17/2023	HONESDALE NATIONAL BANK	470.10 · Cap. Const. Principal & Int.	40,180.78
01/17/2023	Modern Gas	409.30 · Bldgs. Utilities	666.14
01/17/2023	CNA Surety	402.35 · Treasurer's Ins. & Bond	493.75
01/17/2023	McGovern Insurance Agency	486.00 · Insurance Premiums	10,863.00
01/17/2023	The Scranton Times	404.20 · Legal Advertisement	76.92
01/17/2023	Herlands & Levine	404.10 · Legal Wages & Salary	145.00
01/17/2023	Nancy Ann Perri	405.10 · Secretary's Wages	400.00
01/17/2023	Nancy Ann Perri	488.00 · Employees Withholding	(97.16)
01/17/2023	Jennifer Slick	402.10 · Treasurer's Commissions	400.00
01/17/2023	Jennifer Slick	488.00 · Employees Withholding	(91.16)
01/17/2023	Thomas Collins, Sr.	430.10 · Street Maintenance Wages	756.50

01/17/2023	Thomas Collins, Sr.	488.00 · Employees Withholding	(172.41)
01/17/2023	John Lavin	413.2 · Protective Services Supplies	480.00
01/17/2023	John Lavin	488.00 · Employees Withholding	(109.40)
01/17/2023	John Lavin	413.2 · Protective Services Supplies	2.07
01/17/2023	William Vaughn	430.10 · Street Maintenance Wages	512.00
01/17/2023	William Vaughn	488.00 · Employees Withholding	(116.68)
01/17/2023	Mary Ann Risboskin	403.10 · Tax Collectors Commissions	186.05
01/17/2023	Mary Ann Risboskin	488.00 · Employees Withholding	(42.27)
01/17/2023	Jennifer Slick	402 · .20 Treasurer's Supplies	719.74
01/17/2023	IRS	6560 · Payroll Expenses	719.19
		TOTAL EXPENSES	\$ 69,750.01

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

Mayor Report: Mayor Prince wished everyone a Happy New Year. He noted that the Borough has been approved to be on the list for DCNR and DCED grants making us eligible for the program. Mayor Prince also noted the water runoff issue between 7th and 5th Streets. Mr. Carachilo stated that Andy Gorel (Fell Township Supervisor) is going to try to get the backhoe in to open the ditch farther down which will help alleviate the problems.

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

Committee Reports:

Mr. Carachilo met with Lackawanna County Commissioners last Thursday regarding funds needed for the Borough. He will be meeting with Economic Development Manager Brenda Sacco shortly. We need to confirm the number of miles of roadway in the Borough as he has requested funds for paving as well as equipment purchase such as a pickup truck with a plow. (Liquid Fuels estimate of miles is 2.02). Mr. Carachilo plans to meet with Ms. Sacco within the next ten days and he invited Mrs. Serge to join him if she is available during the day.

Bill Matos and Carbondale Police are aware of recent issues with catalytic converters being stolen and they are actively investigating the matter.

Unfinished Business: *None at this time*

New Business: *None at this time*

Public Comment:

Kathy Murnin questioned why it took so long for her building permit to come through. NEIC did not bill her until December and the roof was completed in May. It was questioned why the contractor didn't file it in May.

The meeting was adjourned at 7:30s PM on a motion by Mrs. Serge, second by Mr. Matos. All in favor.

These minutes were prepared by Borough Secretary Nancy Perri.

Nancy Perri
Signature

February 19, 2023
Date