

*Vandling Borough Council Minutes  
April 21, 2025*

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

**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:**

- Lackawanna County Association of Boroughs Meeting Notice
- Lackawanna County; Department of Elections
- Countryside Conservancy

The correspondence was accepted on a motion by Mr. Matos, second by Mr. Pantzar. Motion carried with all in favor. Mr. Matos, second by Mrs. Sullivan motioned to allow Lackawanna County to utilize the Borough building for the upcoming election. All were in favor.

**Persons to be heard:** \_ None at this time

**Treasurer Report**

***Treasurer Report of Financial Status: (final for April)***

	<u>Apr 1, 25</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
<b>General Fund</b>	
HNB - 0113	181,910.50
HNB - 4601	11,761.99
<b>Total General Fund</b>	193,672.49
<b>Liquid Fuels Fund</b>	
HNB - 4613	74,430.26
<b>Total Liquid Fuels Fund</b>	74,430.26
<b>Refuse Fund</b>	
HNB - 5401	434.62
<b>Total Refuse Fund</b>	434.62
<b>CD Balance (4.10% Interest Renews 12/24/25)</b>	30,179.89
<b>TOTAL ASSETS</b>	298,717.26

It was noted that the CD renewed at 4.1% interest for a term ending on December 24<sup>th</sup>. Mrs. Sullivan, second by Mr. Matos motioned to approve the Treasurer's report. Motion carried with all in favor.

**Treasurer Report of Receipts: (final for April)**

Vandling Revenue April 2025				
Date	Name	Account		Amount
04/02/2025	Hab-Eit	310.20 · Wage Taxes		963.21
04/07/2025	Lack. Co. Recorder of Deeds	310.10 · Real Estate Transfers		1,862.00

04/16/2025	Hab-Eit	310.20 · Wage Taxes	3,001.24
04/22/2025	Tumblin Tots	342.00 · Rent	1,050.00
04/22/2025	Lackawanna Co. Treasurer	319.00 · Delinquent Taxes	1,503.33
04/22/2025	Lackawanna Co. Treasurer	364.00 · Garbage Fees	7,754.39
04/22/2025	McEathron	320.00 · Building Permits	216.90
04/22/2025	Mary Ann Risboskin	364.00 · Garbage Fees	54,390.00
04/22/2025	Mary Ann Risboskin	301.00 · Real Estate Taxes	28,826.97
04/25/2025	Hab-Eit	310.20 · Wage Taxes	1,870.71
04/30/2025	Hab-Eit	310.20 · Wage Taxes	606.41
04/30/2025	HNB 0113	341.00 · Interest Earnings	181.19
04/30/2025	HNB 4613	341.00 · Interest Earnings	39.76
		Total Revenue	<b>\$ 102,266.11</b>

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

**Treasurer Report of Expenses: (final for April)**

April 2025 Vandling Bill List				
Date	Name	Account	Amount	
04/18/2025	PAWC	409.30 · Bldgs. Utilities	41.63	
04/18/2025	PAWC	409.30 · Bldgs. Utilities	82.52	
04/18/2025	PP&L	409.30 · Bldgs. Utilities	29.40	
04/18/2025	DCED	413.10 · UCC & Code Enforcement	27.00	
04/21/2025	Herlands & Levine	404.10 · Legal Wages & Salary	522.50	
04/21/2025	Regal Heating & Plumbing (Backflow Test)	429.45 · Sanitary Sewer Contract Service	375.70	
04/21/2025	Regal Heating & Plumbing	409.20 · Bldgs./Grounds Supplies & Exp.	152.75	
04/21/2025	PAWC	448.36 · Water Hydrants	388.62	
04/21/2025	NEP Telephone	409.30 · Bldgs. Utilities	85.62	
04/21/2025	RB Fries, Inc.	430.20 · Truck Gas & Supplies	579.11	
04/21/2025	Mikloiche Timber & Construction	409.37 · Bldgs./Grounds Rep & Main.	600.00	
04/21/2025	NEIC	413.45 · Rental Expense	60.00	
04/21/2025	NEIC	413.10 · UCC & Code Enforcement	1,042.65	
04/21/2025	PP&L	434.36 · Street Lighting	1,005.78	
04/21/2025	City of Carbondale	410.45 · Police	2,000.00	
04/21/2025	Casella	427.45 · Contract Sanitation Service	12,725.77	
04/21/2025	Jennifer Slick	402.10 · Treasurer's Commissions	450.00	
04/21/2025	Jennifer Slick	488.00 · Employees Withholding	(102.57)	
04/21/2025	Nancy Ann Perri	405.10 · Secretary's Wages	450.00	
04/21/2025	Nancy Ann Perri	488.00 · Employees Withholding	(109.32)	
04/21/2025	Thomas Collins, Sr.	430.10 · Street Maintenance Wages	140.00	
04/21/2025	Thomas Collins, Sr.	488.00 · Employees Withholding	(31.91)	
04/21/2025	Thomas Collins, Sr.	409.20 · Bldgs./Grounds Supplies & Exp.	16.52	
04/21/2025	John Lavin	413.2 · Protective Services Supplies	620.00	
04/21/2025	John Lavin	488.00 · Employees Withholding	(141.29)	
04/21/2025	Mary Ann Risboskin	403.10 · Tax Collectors Commissions	1,441.35	
04/21/2025	Mary Ann Risboskin	488.00 · Employees Withholding	(327.47)	
04/22/2025	PP&L	409.30 · Bldgs. Utilities	14.38	
04/22/2025	PP&L	409.30 · Bldgs. Utilities	89.85	
04/22/2025	PP&L	409.30 · Bldgs. Utilities	45.23	

04/22/2025	UGI PNG	409.30 · Bldgs. Utilities	282.00
04/22/2025	IRS	6560 · Payroll Expenses	815.66
04/21/2025	Kost Tire & Muffler	430.37 - Borough Trucks/Machinery	29.95
		Total Expenses	\$ 23,401.43

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

**Mayor Report:** Mayor Prince was not present

**Solicitor Report:** Attorney Levine had nothing to report at this time. Mr. Matos asked if there was any response from the property owner next store regarding the tree that had to be removed. Attorney Levine responded that there had not been. The cost was \$600 and we can file a claim with the magistrate.

**Committee Reports & Unfinished Business:**

Council and Mr. Lavin discussed the property at 728 Main Street that is now owned by PHFA (PA Housing Finance Agency). They claim they will clean it up once they get legal title to the property. A citation has been filed.

**New Business:**

Mr. Pantzar and Mr. Matos are starting the process of obtaining bids for paving on 3<sup>rd</sup> Street, 4<sup>th</sup> Street, and two sections of Hillside Street. Several storm drains also need attention.

The playground and fields will need new mulch.

The new truck is off production but a delivery date has not yet been set.

The Little League needs dirt for the area around home plate. There is some available that was stockpiled last year.

Mr. Matos noted that a section of the slide needs to be replaced. Mr. Pantzar already took care of it. There was some discussion about purchasing a handicap accessible swing but the park itself is not accessible.

**Public Comment:**

Sue Kulasinsky asked about storm drains that need repair near her property. These are included in the ones Council plans to address this year. She also thanked Council for taking care of the slide and noted that the shorter slide may need repair also. Mrs. Kulasinsky also reported that the sidewalk across from Fries has bushes growing over into the sidewalk making it difficult to walk. Mr. Lavin will ask owner to trim them. It was reported that the area where Mr. Mikloiche worked needs to have the grass replaced. UGI will need to be contacted to address that.

Mark Cordelli from Lackawanna County stated that County Reinvest grant funds could be a resource for the playground updates needed. Mr. Cordelli provided flyers on a number of upcoming events across the county.

Barbara Bock let Council know about a hole that near the storm drain by her house that needs to be addressed.

The meeting adjourned at 7:38 PM on a motion by Mr. Pantzar, second by Mrs. Sullivan.

Minutes were prepared by Borough Secretary Nancy Perri.

Nancy Perri  
Signature

May 18, 2025  
Date