

*Vandling Borough Council Minutes
January 20, 2025*

Mr. Carachilo called the meeting to order. The pledge of allegiance was recited. Council members present included John Carachilo, Bill Matos, 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.

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:

- *Mary Ann Risboskin – 2024 Delinquencies*

Persons to be heard: _ None at this time

Treasurer Report

Treasurer Report of Financial Status: (final for January)

Jan 1, 25

ASSETS

Current Assets

Checking/Savings

General Fund

HNB - 0113

331,818.92

HNB - 4601

5,522.04

Total General Fund

337,340.96

Liquid Fuels Fund

HNB - 4613

57,794.11

Total Liquid Fuels Fund

57,794.11

Refuse Fund

HNB - 5401

30,785.73

Total Refuse Fund

30,785.73

CD Balance (4.80% Interest Renews 3/24/25)

29,361.31

TOTAL ASSETS

455,282.11

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 January)

Vandling Borough Revenue January 2025				
Date	Name	Account		Amount
01/03/2025	Hab-Eit	310.20 · Wage Taxes		166.08
01/06/2025	Lack. Co. Recorder of Deeds	310.10 · Real Estate Transfers		1,225.00
01/17/2025	Hab-Eit	310.20 · Wage Taxes		1,079.81
01/21/2025	Mary Ann Risboskin	364.00 · Garbage Fees		6,110.00
01/21/2025	Mary Ann Risboskin	301.00 · Real Estate Taxes		7,138.98
01/21/2025	David Seaman	321.00 · Rental Inspections		75.00
01/21/2025	Tumblin Tots	342.00 · Rent		1,050.00

01/21/2025	Katie Yale & Chris Monahan	320.00 · Building Permits	400.00
01/21/2025	Lackawanna Co. Treasurer	364.00 · Garbage Fees	549.95
01/21/2025	Lackawanna Co. Treasurer	319.00 · Delinquent Taxes	312.81
01/21/2025	Airosmith, Inc.	322.40 - Zoning Permit Fee	125.00
01/22/2025	Hab-Eit	310.20 - Wage Taxes	503.72
01/29/2025	LCAB (lost check)	400.20 - Legislative Supplies	40.00
01/29/2025	Hab-Eit	310.20 - Wage Taxes	681.33
01/31/2025	Hab-Eit	310.20 - Wage Taxes	705.43
		Total Revenue	\$ 20,163.11

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

Treasurer Report of Expenses: (final for January)

Vandling Borough Expenses January 2025				
Date	Name	Account	Amount	
01/15/2025	PSAB	400.42 - Borough Dues & Subscriptions	80.00	
01/19/2025	PP&L	409.30 · Bldgs. Utilities	29.54	
01/19/2025	PAWC	409.30 · Bldgs. Utilities	35.53	
01/19/2025	PAWC	409.30 · Bldgs. Utilities	18.80	
01/19/2025	DCED	413.10 · UCC & Code Enforcement	22.50	
01/20/2025	Herlands & Levine	404.10 · Legal Wages & Salary	145.00	
01/20/2025	LCAB	400.42 · Borough Dues & Subscriptions	75.00	
01/20/2025	KBA Engineering (Paving Project)	414.17 · Plan Prep Costs	607.50	
01/20/2025	KBA Engineering (Peterlin)	414.17 · Plan Prep Costs	495.00	
01/20/2025	PAWC	409.30 · Bldgs. Utilities		
01/20/2025	PAWC	448.36 · Water Hydrants	388.62	
01/20/2025	David Lamereaux	413.10 · UCC & Code Enforcement	400.00	
01/20/2025	NEP Telephone	409.30 · Bldgs. Utilities	85.57	
01/20/2025	City of Carbondale	410.45 · Police	2,000.00	
01/20/2025	Forest City Borough	430.25 · Road Material	450.00	
01/20/2025	NEIC	413.45 · Rental Expense		
01/20/2025	NEIC	413.10 · UCC & Code Enforcement	303.92	
01/20/2025	CNA Surety	402.35 · Treasurer's Ins. & Bond	493.75	
01/20/2025	Casella	427.45 · Contract Sanitation Service	12,725.77	
01/20/2025	PP&L	434.36 · Street Lighting	1,021.86	
01/20/2025	E.R. Linde Construction Corp.	430.45 · Contract Serv. Street Main.	156,160.00	
01/20/2025	Jennifer Slick	402.10 · Treasurer's Commissions	450.00	
01/20/2025	Jennifer Slick	488.00 · Employees Withholding	(102.57)	
01/20/2025	Nancy Ann Perri	405.10 · Secretary's Wages	450.00	
01/20/2025	Nancy Ann Perri	488.00 · Employees Withholding	(109.32)	
01/20/2025	Thomas Collins, Sr.	430.10 · Street Maintenance Wages	940.00	
01/20/2025	Thomas Collins, Sr.	488.00 · Employees Withholding	(214.23)	
01/20/2025	John Lavin	413.2 · Protective Services Supplies	530.00	
01/20/2025	John Lavin	488.00 · Employees Withholding	(120.79)	
01/20/2025	Mary Ann Risboskin	403.10 · Tax Collectors Commissions	356.95	
01/20/2025	Mary Ann Risboskin	488.00 · Employees Withholding	(81.10)	
01/21/2025	Wex Bank (Sunoco)	430.20 · Truck Gas & Supplies	106.21	
01/21/2025	PP&L	409.30 · Bldgs. Utilities	45.35	
01/21/2025	PP&L	409.30 · Bldgs. Utilities	14.48	

01/21/2025	PP&L	409.30 · Bldgs. Utilities	93.91
01/21/2025	UGI PNG	409.30 · Bldgs. Utilities	237.79
01/21/2025	IRS	6560 · Payroll Expenses	717.18
01/29/2025	LCAB	400.42 - Borough Dues & Subscriptions	40.00
		Total Expenses	\$ 178,892.22

There was a discussion on the payment to E.R. Linde. We received the signed off payment request, however, they did not complete a patch that was actually an addition to the job so the project is complete as originally contracted. At this point 3rd Street will be part of a paving project this year.

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

Mayor Report: Mayor Prince thanked the public for coming out on a cold night for the meeting. He spoke about the BEAD program that he has obtained information about. He noted that an application is pending but that Vandling is first on a list to expand broadband internet in the Borough. He will provide additional information as it becomes available.

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

Committee Reports & Unfinished Business:

Mr. Pantzar thanked NEP for installing and removing Christmas decorations. Also thanks to Tom Collins for his assistance and for handling recent storms.

Mr. Carachilo noted that we are getting the house at 394 Main Street condemned. The owners were finally contacted and they plan to demolish it even though they originally planned to remodel it.

Mr. Carachilo stated that he would like to see the Borough purchase the land to open roadway and an area for new development.

New Business:

The contract for the truck purchase was received. The truck will be put out to bid this week.

There was a discussion on advertising for a new sewage enforcement officer and then it was agreed that we would hire as needed due to the minimal number of septic systems in the Borough.

Public Comment: none at this time

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

Minutes were prepared by Borough Secretary Nancy Perri.

Nancy Perri
Signature

February 16, 2025
Date