The Public Budget Work Session was called to order by Council President Stanley Knick Jr. at 5:00pm on Tuesday evening, November 11, 2025.

ROLL CALL:

Mr. Knick - Present	Mr. Kowalczyk – Present
Mr. Karkut - Present	Mr. Price – Present
Mr. Jones - Present	Mayor Lello – Present

Points of Discussion:

Joe Karkut asked how much is needed to make it to the end of the year. Stan explained the agenda includes a tax anticipation note for $40,000. The last couple years we did not need to take a loan. Before that we took a loan in October. What got us in this situation is the extras that went on with the projects. We got a lot done, we got a lot of free money, but it cost us. Joey asked what month we usually borrow the money from sewer fund. Stan explained we used to do bank loans, but then we started using the sewer fund and paying it back.

Mark Kowalczyk said the additional money if we increase the fees can be used for payroll if they are doing work on those services. Just storm drains alone with the sewer maintenance. Stan noted we put in so much in the budget for labor for sewer related work. Mark said but if something pops up this time next year we can take a little more out of those accounts if they are out fixing something. It needs to be documented on their payroll cards if we use those funds.

Another example is liquid fuels. Street lights, salt, maintenance on vehicles, signals, fuel come out of that fund. If you start paying payroll from liquid fuels, then the general fund will have to pick up the expenses. Mark brought up overtime working on the plows or roads and taking payroll from liquid fuels. Stan explained you can use it but then you will run short in the other fund. Mark stated my point is now we are running short in the other fund, why can't we use liquid fuels for payroll related expenses. Mark used example from the heavy snow storm last year. That would be a small amount of money to take for overtime from liquid fuels vs general fund. Stan said we can talk with Linda and Mike Fiorelli to make sure we do it properly. Mark feels we should use those funds we have vs borrowing money. Stan will talk to the auditor because we budget so much beginning of year and now we are changing that. Mark is just bringing up ideas.

Mayor Lello asked what is this going to cost the taxpayer, how much additional. Stan stated it depends on your property assessment value. Patty explained a property assessed at 58,600 currently pays the borough $109.00. With the milage increase that property now will pay $30 more.

Mr. Karkut asked what the increase in tax milage to bring in $56,000. Patty stated we are at 1.725 and increasing to 2.125 so it is.4. Total assessed value for Dupont now is 141,569,300 x 1.725 current divided by 1000 is $244,207.50 what we currently receive in tax revenue. If it is raised to 2.125 it will bring in $300,834.00 or additional revenue of $56,000.

Bruce Knick asked if the refuse rate is increased for seniors also. Stan explained it is $10.00 across the board. Stan also suggested to council since the packer has been overweight and the increase in tonnage to the landfill he wanted to talk about the glass tonnage going to the landfill from local commercial accounts such as Andy's and the Polish Club and wherever else we pickup glass. example. He recommends to council they consider reaching out to the commercial accounts to get dumpsters or

private collections for their refuse. What the borough charges extra for the glass disposal and what it costs, the borough is not breaking even. The borough can't keep giving money away like this or putting it on the taxpayers. It would save tipping fees, not overweight, save time. Mr. Karkut referred to #8 on the worksheet with reference to glass pickup. Mayor asked about another business in town. Stan said the businesses pay $200 extra for glass disposal. That is under what it costs for disposal at the landfill.

Patty went over the other yearly expenses from the general fund including:
$20,000 fire hydrants; street lighting $45,600 which is split between general and liquid fuels. Liquid fuels audits are very detailed. Medical is $98,000 for five employees; Insurance package is $85,000 and we are waiting on the new rates to come in; Public officials salaries $23,900; Admin. Office $52,000; Police $300,000; DPW as listed with foreman, 2 CDL, 1 full time and part time seasonal workers is $263,000. The property tax revenue is $300,000 and the police payroll is $300,000. Stan talked about the DPW department.

As far as liquid fuels budget we receive $89,000 and road salt $$ 26,000; signal repair, vehicle maintenance, road maintenance, tires, equipment maintenance etc.

Stan talked about the extra money in the refuse fund which is good in case for instance the recycling truck is older and to replace that without a grant or only a partial grant you will need funds to cover the difference or the full purchase.

Mr. Karkut asked Patty what the police payroll is to date, whether they are within budget or over budget. Patty noted they are within budget. He questioned overtime. Mr. Jones stated Sean has been watching the overtime. Mr. Karkut also talked about code enforcement being suspended during winter months. On the other hand, Mr. Jones explained that he is doing code, but we are saving on overtime by him using code time rather than coming in overtime for special cases.

Mr. Karkut talked about health insurance for the workers. It went up $223.00 this year. There was two other times the borough absorbed the increases without passing it on to the employees. How long are we going to do this. The borough workers do not pay anything toward their health coverage. This is unheard of. Stan stated with the 3% salary increase estimated at $20 per week, and if they pay $50 a week for health insurance they will get paid less. Patty stated 2 years ago it was 1131, 1278, 1502. Mr. Jones discussed we pay for employee and it is a good plan. Family rate is $4522. Patty stated you can look into Aetna, Highmark, Cigna or Chamber of Commerce plans. Bruce Knick talked about when he worked for the state and he had the option for a cheaper plan you pay nothing, a better plan you pay 3% or better 5%. Stan stated it is a handful of employees for a group plan and not sure who would quote it.

Patty stated last year we looked into Highmark and the quote was based on the employee date of birth. Geisinger rate for each employee is the same rate. Highmark varied from $900 to $2000 a month per employee.

Bruce questioned the DPW workers rate of pay. The rate of pay is $26.00. Bruce stated if you are not paying the workers a lot, it is not a bad thing to pay their health insurance. An example would be CDL drivers can make a lot of money at different places.

Mr. Karkut stated we can table this until the next raise and revisit it. Mr. Jones asked if council wants to revisit the individual employee coverage after the meeting that was held with the insurance agent about three months ago. Patty explained that would not be a group plan, but each employee would pay their

insurance and the borough would reimburse them through a bonus program. That would not be recommended at this time.

Patty stated if council does want to take payroll from liquid fuels fund she would need to contact the representative from PennDOT to come in and explain the process. She has not done it in years.

Stan stated we are taking a tan note, we have EIT money coming in and we will sit down with business consultants and auditor and see what we can do.

Patty then went through the DPW budgeted wages and will reduce the total by about $50,000 since an extra position was listed for discussion purposes. Unemployment and workers comp and retirement benefit payout was discussed. Bruce talked about going from 2 CDL drivers to 1 CDL driver, and 2 others interested in getting CDL.

Patty went over expenses with the Refuse fund such as tipping fees 56,000, fuel, maintenance, payroll, etc. Also noted was whether council wants to spend 10,000 for 2 workers to get their CDL licenses and putting that in the refuse budget. Mark said if that is decided there has to be a written agreement and guarantee they have to stay employed at the borough or have to reimburse the borough for the money for the license. Bruce noted he will be available and has a CDL if the borough is in a bind. Council agrees that one worker for CDL at a time. Mr. Karkut asked if that would be on weekends or weekdays. Mark agreed we will pay for class but you can't go on borough time on the clock to go. Joey talked about where he went recently to get his CDL. The schools for class A or class B was discussed. The cost will be set at a rate and if they choose a school with a higher rate that would be on them. Mark said it was mentioned to him as to whether the borough can contribute something to the class. It would benefit both borough and the employee.

At this time Patty read the income and expenses line items in each of the four budgets, Refuse, General, Sewer and Liquid Fuels. Mark asked about the liquid funds and transferring money to payroll. Patty stated there is payroll report forms that have to be completed. She also noted that Navy Way Road has to be fixed and that would come out of liquid fuels. Road projects and other expenses would use up most of the funds. Liquid fuels can be used for payroll but Patty feels foreman and payroll department would need to be trained on how it needs to be done. Stan agrees that Navy Way Road has to be fixed and extra money in liquid fuels needs to be set aside to cover that project.

Mr. Kowalczyk asked about the raise for the borough manager. Patty is still undecided on retiring at this point and the salary is fine where it is at. Ellen is here 10 years and is only at $13.00 and I think she needs a raise. Stan discussed the time from manager to secretary. Patty basically feels she would like to see things change with new computer programs, debit card payments etc. and after 30 years can't see herself adapting to change. She offered to train someone to what she does now but feels new change is good.

Joe Karkut talked about colored refuse bags vs stickers. Mark noted the price is significantly different. The other thing is people are ripping the stickers in half and that is a major problem. Stan added about the window sticker and bags were taken with stickers no matter where they came from. Some people would give people stickers. Alberta commented the bags with the Dupont print on it was at least one size. Now they are using the contractor bags or they are heavy. Stan and Joe stated 30 lbs. weight limit. They are starting to leave behind bags over the limit.

Bruce suggested similar to when you go to the bear weigh station they put a zip tie in the ear. Would it be cheaper to get zip tie with Dupont Borough on it. When they pay for the trash they get 52 zip ties. If no zip tie, no pickup. You can put Dupont Borough 2025 on the zip ties instead of the sticker. Joe Karkut asked if we are doing 60 stickers still. Elaine noted that Patty stated we have 2 years of stickers in stock. Mr. Jones asked the cost of the stickers and bags: Patty noted 64,000 bags are $25,000 and 64,000 stickers are $1500.

Based on the discussions at the budget work session, Patty will make the adjustments to the refuse and general fund and council will meet again prior to the final reading and adoption scheduled for December 8th. Patty is waiting on the insurance package quote for 2026. Other items are four guys vs 3 guys. Packer and 6500 picking up and fuel. Mark said if we go to 3 guys we would have to split the trash into wards. Then the second day yard waste pickup. A lot depends on the workers whether retiring, workers comp or working as is currently. The other issue is notifying the commercial accounts with glass disposal. Patty noted the comingle without glass disposal fee is 0. Comingle with glass is $20 a ton for residential. However, we just had magnets printed that glass is not accepted. Mark noted the comingle including glass would include $20 for the plastic and cans too.

Joey asked if they would charge more if the amount of glass increases weekly. Soloman will also supply a dumpster if people want to bring glass here to recycle. That can turn into problems with other trash being dumped in there.

Mr. Karkut asked if all are in agreement about sending letters to the commercial accounts. Joey asked how is it worded so that other commercial businesses without glass are included, not just 3 bars. Erik stated you should have a list of commercial accounts. Mark stated you cannot single out certain businesses. Joe Karkut said small businesses would put glass in the trash bags. Joey suggested no more bulk glass pickup or only pickup bags with stickers. Bruce stated there are companies out there that will drop off dumpsters for recycling to the businesses. Stash suggested no more commercial recycling just refuse bags.

Summary:

- Milage rate increase from 1.725 to 2.125 – increase of revenue of approx. $56,000
- Refuse increase – $10.00 for residential, senior and commercial
- Sewer increase - $20.00 per edu
- DPW budget – decrease from $263,348.80: removing Full Time Driver/Labor position
- DPW budget – part time driver laborer seasonal - p/t 16 hrs. pt 24 hrs. total 40 hrs. as listed
- Tax collector increase from $2500 salary to $3500 salary
- Rental Inspection – Keep at $75.00
- $10 tax certification/duplication fee
- Refuse bags vs Stickers vs zip ties
- Commercial accounts glass recycling – possibly private hauler vs borough curbside pickup
- Payroll from liquid fuels fund for DPW vs general fund
- 1 Council member not taking salary

The Regular Meeting of Dupont Borough Council was called to order at 6:00pm by President of Council Stanley Knick Jr. All present as were for Work Session. Mr. Knick, Mr. Kowalczyk, Mr. Karkut, Mr. Price, Mr. Jones, Mayor Lello.

Pledge of Allegiance.

Stanley called for an executive session for personnel matters. The executive session ended at 6:11pm.

Stanley called upon Mayor Elaine Lello for a special presentation to George Jendrey, representing the United States Postal Service supporting the Post Office 250 year anniversary. Mayor Lello presented Mr. Jendrey with a Proclamation on behalf of the Mayor's Office and Council of the Borough of Dupont.

MOTION TO ADOPT THE MINUTES OF THE OCTOBER 14, 2025 REGULAR MEETING AND PLACE ON FILE.
Motion: Mr. Kowalczyk
Second: Mr. Karkut
Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Karkut, yes; Mr. Price, yes; Mr. Jones, yes.
Motion Carried 5/0 Carried.

MOTION TO ACCEPT CORRESPONDENCE.
Motion: Mr. Kowalczyk
Second: Mr. Jones
Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Karkut, yes; Mr. Price, yes; Mr. Jones, yes.
Motion Carried 5/0 Carried.

MOTION TO APPROVE BILLS FOR PAYMENT.
Motion: Mr. Jones
Second: Mr. Karkut
Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Karkut, yes; Mr. Price, yes; Mr. Jones, yes.
Motion Carried 5/0 Carried.

MOTION TO APPOINT PART TIME POLICE OFFICERS FROM NOVEMBER 11, 2025 TO THE NEXT REGULAR MEETING OF COUNCIL WITH NO GUARANTEE OF WORK: Bryan Besecker, Duane Saunders, Jennifer Polemitis, Christopher Fargione, Michael Sniscak, Brian Morris, Brian Jacobosky, Eric Danaher, Joseph Delaney.
Motion: Mr. Jones
Second: Mr. Kowalczyk
Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Karkut, yes; Mr. Price, yes; Mr. Jones, yes.
Motion Carried 5/0 Carried.

REPORTS:
Treasurer's Report: Submitted by Albert B. Melone Co. Business Consultants
General Fund - $18,706.19
Payroll Fund - $167.22
ARPA FNCB Cash - .38
Admin Debit Card - $139.01
Police Debit Card - $3,093.10
Refuse Fund - $120,997.80
Sewer Maintenance Fund - $298,884.90

Liquid Fuels Fund - $118,767.09
Police Pension Fund - $1,180,257.90
Special Fund - $60,169.84
Clock Memorial Fund - $102.07
Fire Victims Fund - $60.09

Stan questioned if the Borough received the reimbursement from PennDOT Multimodal Grant for lights at Quail Hill. Patty noted she submitted the original invoice in August and is not sure what happened but it was resubmitted about two weeks ago.

Tax Collector Report – Submitted by Susan Gregory, Tax Collector
Month of October – Check deposited into General Fund - $826.55
Balance Collectable Beginning of Month - $ 26,505.51
Less Face Collections - $751.42
Balance Collectable End of Month - $25,764.09
Plus Penalties - $ 75.13
Total Collected: $826.55

Mayor's Report –Food Drive is normally the fourth Thursday of the month. Due to Thanksgiving, the food drive will be the week before or November 20th.

Police Report – Chief Doran read the following report for October:
Criminal arrests-4; Traffic citations issued-91; Non-Traffic citations Issued-2; Appearances in county court – 5; Appearances in Magisterial court-72; Motor vehicle accidents-12; Assist to EMS/Fire-2; Assist to other police dept.-14; Thefts-14; Vandalism-2; Disorderly conduct-3; PFA Violations-6; Domestic reports-3; Suspicious activity-6; DUI Arrest-1; Assault/Harrasment-7; Miscellaneous calls-41; Building checks-34; Code Enforcement/rental inspection-21. Mileage: Car # 1 F150 – 72,404; Car #2 – 57,047; Car #3 Explorer – 36,361. Total magistrate fines collected - $4,431.79.

Solicitor's Report: None

Engineer's Report: Bob Naegele updated the following: (1) Astound for road restoration in Quail Hill – They have reached out to American Asphalt with no response. Patty gave them Russo and DeMaio and I gave them Pennsy Supply. It is getting late in the year and I don't want to pave it just to pave it. Next week looks ok so maybe the next two weeks has potential. It may be time to send a letter. Erik will address this. Patty asked about the electric for the new home in Quail Hill. Bob noted the sewer was done and PP&L bored under the road and that is done. Bob added there was a buried manhole in Quail Hill. They did not have to go all the way across the road. Good news is we now have a location of the pressure sewer, right adjacent to the gravity sewer. We had limited drawings. Patty questioned what does that mean. Gravity system runs down to the pump station and pumps back up over the hill. It goes up to Waterford and turns right to where the t is in the road. Patty also stated we still need to discuss the grant for $190,000 to redo the pump station or whether discussion with Avoca Borough will take place. Stan stated he was waiting for Avoca to reach out to Dupont. Erik will reach out to the solicitor and get an update. Erik stated there is a statute that covers this. Patty stated if the money is going to be used for something other than upgrades to the pump station we would have to submit a change order for the grant. Stan also asked Bob if the new home sent pictures and send them to the Borough. Bob will reach out to the contractor to send pictures. Patty did take some pictures. Bob stated same thing about the road restoration before the winter for that road cut also. (2) Police entrance quote is in front

of council for review. (3) Hemlock park projects are closed out (4) Luzerne County Community Development demo project and ada ramps are closed out. Patty noted she sent Mark Hurst the certified payrolls and is waiting to get reimbursed. Both of those have maintenance bonds Bob noted. (5) Police entrance – Stan asked if it is ready for bid. Bob stated it is $90,000 with $7000 for lighting. Patty noted the grant balance is $86,000. The lighting expense was discussed. Stan questioned the special fund for the $7000. Local contractors to do the work later was discussed with Advanced, Krawczyk as options. Bob noted you can award the base contract and go back and award the alternate later. Stan suggested waiting until next meeting to look at this. Patty suggested moving forward now with the base bid. Mark questioned the $60,000 in the special fund. Patty noted that is spent on the hemlock projects.

MOTION TO AWARD THE BASE BID FOR THE POLICE SECURITY ENTRANCE TO D & M CONSTRUCTION.
Motion: Mr. Jones
Second: Mr. Price
Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Karkut, yes; Mr. Price, yes; Mr. Jones, yes.
Motion Carried 5/0.

Stanley asked about the DPW garage project. Bob noted it was awarded to D & M last meeting and he thinks they may have been waiting to see if the police entrance was awarded so they can plan both. Stanley also addressed Bob Naegele for at least the next meeting to have specs on fixing the depression on Navy Way Road. We can use liquid fuels money. Bob agreed it can be done with liquid fuels. He will work on that for next meeting. Mr. Jones asked how far does PennDOT come up from round-about. Stan stated we plow right to the round-about. Bob added he has mapping at his office that is color coded because it is PennDOT, County, and Borough. Stan has reached out to PennDOT and Patty stated she was working with Jim Brozena rehabilitation for the RJ Corman Railroad, but believes there is litigation or issues holding that project up.

Bob will put the specs together and asked council if they would want to open the bids in December. Bob noted it takes about 15 days for advertising requirements. Patty brought up traffic control. Bob, Stan and Mark noted it is wide enough to shut one lane down at a time. Stan expressed concerns for plowing in the winter.

Fire Dept. Report: Chief Don Hudzinski reported the following for October: total incidents-16; paid staff responses-3; volunteer responses-13; Incident Type: motor vehicle accident-6; commercial structure fire-1; residential structure fire-1; structure box/no fire-2; activated fire alarm-1; wires down-1; EMS assist-2; rental inspection-2. Jurisdiction: Dupont Borough-10; Hughestown-3; Avoca-2; Pittston Township-1.

EMS Report: Mr. Jones reported Hughestown came into town 23 times.

EMA Report: Nothing has changed. Due to the government shutdown a lot of trainings have been cancelled. Mr. Jones reported in January updates will be finalized for the Emergency Operations Plan for the borough to adopt. Once adopted it will be forwarded to PEMA and FEMA.

Code Enforcement Report: Mr. Jones reported 11 notice of violations issued; 10 non traffic citations; 2 rental inspections. A list of unpaid refuse accounts was forwarded to code enforcement and citations will be issued and submitted to the magistrate.

Crime Watch Report: October meeting discussed the Trunk or Treat. The event was very well attended. Bob thanked all those that participated noting the Mayor served as one of the judges. Thanked Stan for getting the pumpkins and Brace's Orchard for the cider. The next meeting is November 25th at 7pm. Crime Watch window cards will be handed out with the refuse stickers. December 13th is the tree lighting.

Council President Report: Mr. Knick reported the following: Trash-62.25 tons; Comingle– 4.42 tons; Paper – 8.16 tons. Mileage: Packer – 10,454; Recycler-48,217; Mack-5,453; 6500-4,299; 3500-22,668. Stan updated on the following: (1) Landbank update – House on Coolidge is complete. There is a photo shoot Wednesday November 12th at 1pm; (2) Compost Update – There was no meeting Thursday. Hopefully there will be a meeting and Dupont is looking at taking it back over again. There were some problems there. I spoke with Dan from Mericle and he is willing to take the material at the same cost as last year. There was a grant put in for a new grinder. (3) 2024 audit should be completed for the December meeting. (4) Consideration for grants for 2026 – paving commerce road; walnut street culvert; stormwater improvements. (5) Sewer issue on Stanton Street – Mike Ford was called and it was like a carpet in there from the tree roots, he camera the line also. A copy of the video was given to the engineer to review and discuss corrective options with council. Bob talked about tophat as one of the options.

MOTION TO ACCEPT THE REPORTS:
Motion: Mr. Karkut
Second: Mr. Jones
Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Karkut, yes; Mr. Price, yes; Mr. Jones, yes.
Motion Carried 5/0 Carried.

MOTION FOR SECOND READING OF THE PROPOSED 2026 BUDGET
Motion: Mr. Kowalczyk
Second: Mr. Jones
Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Karkut, yes; Mr. Price, yes; Mr. Jones, yes.
Motion Carried 5/0 Carried.

Second Reading:
Tax Rate goes from 1.725 to 2.125. Refuse fee is $10 increase across the board and sewer is $20 increase across the board.
General Fund –$ 873,200.00
Refuse Fund - $190,000.00
Liquid Fuels Fund - $103,100.00
Sewer Maintenance Fund - $101,000.00
Total for all Operating Budgets for 2026 – $1,267,300.00

MOTION TO ACCEPT THE SECOND READING OF THE PROPOSED 2026 BUDGET
Motion: Mr. Price
Second: Mr. Jones
Roll Call Vote: Mr. Knick, abstained due to end of term 2025; Mr. Kowalczyk, yes; Mr. Karkut, yes; Mr. Price, yes; Mr. Jones, yes.
Motion Carried 5/0 Carried.

MOTION TO APPROVE TAX ANTICIPATION NOTE IN THE AMOUNT OF $50,000 FROM SEWER FUND UNTIL RECEIPT OF TAXES IN 2026
Motion: Mr. Jones
Second: Mr. Kowalczyk
Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Karkut, yes; Mr. Price, yes; Mr. Jones, yes.
Motion Carried 5/0 Carried.

Matters from Residents:
Bruce Knick – Dupont resident, works for the bus company, mentioned the issue at the underpass by Laurel Street off ramp from Pittston Avenue and questioned if PennDOT can put a mirror there. Stan stated they could contact Rep. Haddock's office and speak with Ron Ralston. Stan will also make a call.

Robert Stoshick – Does the Sewer Authority help the borough with the sewer problems. Stan stated the sewer authority takes care of their lines. We take care of our lines. Every year though, the sewer authority gives us a grant, this year was $30,000. Robert asked about spraying the roots and Stan explained once that is done and the video is viewed it will show if there is another issue. Robert asked the location and Stan explained it is by the tracks, and discussed where the line comes down from whether it is Walmart or Grant Street. The issue 15 years ago on Coolidge Street was also mentioned.
Matters from Council and Mayor:

Mr. Jones – (1) Joey, Joe Karkut and Erik Dingle attended the Zoning Hearing regarding the RJ Stella Mineral Reclamation. They did not make a decision that night. They have 45 days. (2) The Hometown Hero banners were taken down today. (3) The Christmas lights are going up Sunday. (4) A lot of towns are doing toy collections for Santa Squad or Toys for Tots. He contacted the Kids Clothes Closet in Pittston and they are in need of diapers, socks, and jackets for kids. If all agree Joey will print up a flyer and have the collection box here at the borough. Mayor Lello asked the audience is in favor. Joey thanked the Veterans being its Veterans Day and wished everyone a Happy Thanksgiving.

Mr. Kowalczyk – (1) Thanked Joey personally for taking down the banners in today's weather. Taking them down for the winter helps preserve the life of the banners. (2) Happy Thanksgiving and Happy Veterans Day to all the Veterans.

Mr. Price – Happy Thanksgiving and Happy Veterans Day to those who served. Reminds everyone of the crime watch meeting and the food drive.

Mayor Lello – Today was a very touching day for all of us. VFW and AMVETS did such a beautiful job for Veterans Day. We honored two people who served in the War, both in their late 90's. Thanked Patty's husband Bernie for the wonderful job. It was such an honor for the Veterans. Thanked everyone and wished everyone a Blessed Day with their families and if not cooking, better yet.

Mr. Karkut – Happy Thanksgiving and Happy Veterans Day. Echoed what the Mayor said, the VFW last year had a handful of people. This year, the place was jammed because they had two special Veterans, 99 years old and they were given special recognition.

Mayor Lello noted Representative James Haddock was there and Judge Munley from Scranton who is very active with the Veterans was there.

Mr. Knick – It was a great turnout at the Veterans Day Service today. Everyone says Happy Veterans Day, I don't know what else to say, but it is not Happy because we lost so many of our loved ones. It is a thankful Veterans Day because if they were not here for us we would all not be sitting here. A lot of them made the ultimate sacrifice. I had two uncles killed in WWII and I thank them every day. Happy Thanksgiving and a Healthy one. And remember, the Saturday after Thanksgiving is the opening day of deer so good luck if you go out.

The meeting adjourned at 6:50pm.

Respectfully submitted,

Patricia McDonald
Secretary

Adopted and Approved

Stanley Knick Jr.
Council President