

Taylor Borough
Regular Monthly Meeting
February 10, 2016

The Taylor Borough Council held its regular monthly meeting on Wednesday, February 10, 2016 at 7:30 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigue, Yes; Councilman Derenick, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes; Mayor Praschak, Yes.

President Mickavicz chaired the meeting.

First, the Chairman stated that the Riverside Jr. Vikings C-Team Football players and cheerleaders were present to receive Proclamations for winning the Super Bowl Championship in 2015. Mayor Praschak read the Proclamation and called each player and cheerleader's name to receive their Proclamation.

Next, the Chairman asked the public for any comments or input on any agenda item. There was none.

Next, the Chairman stated that everyone had the opportunity to read and review the Regular Council Meeting Minutes from January 13, 2016 and asked if there were any corrections, additions or deletions. There were none. Motion to accept by Councilman McKeel and seconded by Councilman Derenick. A voice vote was called and all Council Members were in favor. The motion passed. The meeting minutes were approved as presented.

Under Old Business, there was none.

Under New Business, the Chairman entertained a motion to enter into a Side Walk Maintenance Agreement with PennDOT for the bridge replacement project in the 800 block of South Main Street where it crosses the Pennsylvania Turnpike. Motioned by Councilman Tigue and seconded by Councilman McKeel. On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigue, Yes; Councilman Derenick, Yes; Councilman

Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes; The Motion Passed.

Next, the Chairman entertained a motion to remove Officer John Harrison from the Heart and Lung Benefit Program, effective February 1, 2016, due to his retirement. Motioned by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The Motion Passed.

Next, the Chairman entertained a motion to accept the retirement letter as read by Mr. Zeleniak from Officer John Harrison effective February 1, 2016. Councilman Digwood and Solicitor Jones expressed great gratitude for Officer Harrison's service as a police officer for over 30 years. Council directed a thank you letter to be sent. Motioned by Councilman Digwood and seconded by Councilman Tigie. A voice vote was called and all Council Members were in favor. The Motion Passed.

Next, the Chairman entertained a motion to approve an MOU with the TPOA regarding an accrued time settlement with Officer Kevin Froese. Mr. Zeleniak gave a brief overview on the Memorandum of Understanding with the Taylor Police Officers Association. Motioned by Councilman McKeel and seconded by Councilman Derenick. A voice vote was called and all Council Members were in favor. The Motion Passed.

Next, the Chairman entertained a motion to authorize the appropriate Borough Officials to execute a Deed of Easement in favor of the Pennsylvania Turnpike in the vicinity of South Main Street, substantially in the form of Exhibit A attached hereto. Solicitor Jones gave a brief overview. Motioned by Councilman Tigie and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The Motion Passed.

Next, the Chairman entertained a motion authorizing the appropriate Borough Officials to execute the required documentation to purchase/lease a 2016 Ford F-550, 4X4 Chassis/Cab, Dump Truck, including Plow and Spreader under Costars # 25; Municipal Vendor Contract # 025-213, Vehicle to be obtained from Gibbons Ford and financed through Ford Credit financing with a 60 month contract consisting of 5 annual payments of \$16,786.92. Total amount to be financed is \$83,934.60. Solicitor Jones stated that the paperwork must contain non-appropriation language. Motioned by

Councilman Digwood and seconded by Councilman Tigie. A voice vote was called and all Council Members were in favor. The Motion Passed.

Next, the Chairman entertained a motion authorizing the appropriate Borough Official(s) to execute any required paperwork to transfer ownership of Officer John Harrison's issued Service Weapon to him as per Article XI of the TPOA-CBA. Motioned by Councilman McKeel and seconded by Councilman Tigie. A voice vote was called and all Council Members were in favor. The Motion Passed.

Next, the Chairman entertained a motion to consider a Resolution # 2 of 2016, authorizing the Development Authority of the Borough of Taylor (DABT) to convey two (2) parcels of sub-divided property (0.484 acres and 0.774 acres) from Colliery Parcel No. 1. Solicitor Jones gave a brief overview and also added that the proceeds should be transferred into the Borough's General Fund for past services. Motioned by Councilman McKeel and seconded by Councilman Derenick. On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Derenick, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. The Resolution was adopted.

Next, the Chairman entertained a motion to authorize the solicitor to move forward for the necessary legal requirement to prepare the Ordinance for adoption and consideration to amend the articles of the corporation of the DABT. Motioned by Councilman Tigie and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The Motion Passed.

Next, Councilman Tigie read the Approval of Bills for Payment for January 2016.

<u>Vendor</u>	<u>Item</u>	<u>Price</u>
All American Rooter	January Services	\$6,112.50
Anthracite Auto	Winter Blades T-4 & T-6	\$42.12
BIU of PA	December Permits	\$75.00
Blue Cross of NEPA	BlueCare Traditional 2/1/16-3/1/16	\$24,406.29
Blue Cross of NEPA	Davis Vision 2/1/16-3/1/16	\$129.15
Blue Cross of NEPA	BlueCare Senior 2/1/16-3/1/16	\$612.63
Brandon Bell	Riverside Boys Basketball Game vs Lakeland 2/2/16	\$65.00
Brian Bauer	Riverside Girls Basketball Game vs Mid Valley 1/29/16	\$65.00

Brian Holland	Riverside Boys Basketball Game vs Old Forge 1/19/16	\$65.00
Brian Holland	Riverside Girls Basketball Game vs Carbondale 1/25/16	\$65.00
Brian Holland	Riverside Girls Basketball Game vs Forest City 2/4/16	\$65.00
Bryanna Gifford	Riverside Boys Basketball vs Forest City 1/15/16	\$65.00
Canada Dry	1/28/16 TCC Vending Machine Delivery	\$190.60
Capital One	Google, USPS, Entrance Alarm (PD), Plug (DPW Radio)	\$214.60
Cintas	DPW Garage Annual Inspection	\$489.64
Comcast	DPW Garage Internet 1/15/16-2/14/16	\$80.55
Comcast	PD Phone & Internet 1/15-2/14/16	\$233.84
Comcast	TCC Internet 2/1/16-2/29/16	\$85.80
Comcast	Borough Building Internet & Phone 2/9/16-3/8/16	\$250.54
Cristiano Welding	Cylinder Rental 1/31/16	\$13.00
David Moran	Riverside Boys Basketball Game vs Holy Cross 1/28/16	\$65.00
David Moran	Riverside Girls Basketball Game vs Mid Valley 1/29/16	\$65.00
Dempsey	Borough Building Carpets 1/19/16	\$46.31
Dempsey	Borough Building Carpets 2/2/16	\$47.63
Eckert Seamans, LLC	December Services	\$804.50
Econo Signs	Various signs - DPW	\$483.89
Ehrlich	TCC General Pest Maintenance 1/26/16	\$46.00
Ehrlich	Borough Building General Pest Maintenance 1/15/16	\$44.00
Ehrlich	Library General Pest Maintenance 1/15/16	\$44.00
Electro Battery	T-6 Battery with 4 year warranty	\$95.00
Eugene Mentz	Riverside Boys Basketball Game vs Holy Cross 1/28/16	\$65.00
Eugene Mentz	Riverside Girls Basketball Game vs Forest City 2/4/16	\$65.00
Fastenal	Grip tape for PW-1	\$157.69
Fastenal	Grinding & Cutting Discs	\$60.98
Galdieri Electric	Police Station Bulbs	\$11.60
Glen Summit	DPW Garage Water Delivery 1/28/16	\$14.51
Glen Summit	Borough Building Water Delivery 1/28/16	\$16.75
Glen Summit	Borough Building Water Delivery 1/14/16	\$21.95
Great America Financial	Admin Copier Lease 1/11/16	\$91.00
Honor Awards	Name Plates	\$21.00
Hourigan Kluger & Quinn	January Labor Matters	\$947.50
James Schiavo	Weekly Mileage Reimbursement 1/8/16-1/21/16	\$80.90
James Schiavo	Weekly Mileage Reimbursement 1/22/16-2/4/16	\$78.60
Jared Beilman	Riverside Boys Basketball Game vs Forest City 1/15/16	\$65.00
Joseph Yackobovicz	CDL License Reimbursement Expires 3/9/2020	\$89.50
Judge Lumber	Material for DPW Garage Shelving	\$281.10
Judge Lumber	Side Boards for T-2 and Back end Board for T-7	\$49.00
Judge Lumber	9 Bags cold patch	\$87.30
Kevin Froese	2015 Medical Reimbursement Final Payment	\$500.00
Kevin Froese	K-9 Allotment - February 2016	\$100.00
Keystone Business	Admin Copier Contract 12/10/15-3/9/16 & Overages	\$195.86
Keystone Business	PD Copier overage 11/18/15 - 12/17/15	\$6.68
Keystone Fence	Gate Frame Welded for DPW Complex	\$157.92
Kost Tire	Oil Change 95-1	\$20.45
Kost Tire	Snow tires with install 95-2	\$519.80
L3 Mobil-Vision	Digital evidence viewer software - PD	\$3,120.00
LCAB	2016 Membership Dues & 1/21/16 Dinner Meeting	\$135.00
Michael Zuby	Riverside Girls Basketball Game vs Lakeland 1/11/16	\$65.00

Michael Zuby	Riverside Boys Basketball Game vs Old Forge 1/19/16	\$65.00
Michael Zuby	Riverside Girls Basketball Game vs Dunmore 1/20/16	\$65.00
Michael Zuby	Riverside Girls Basketball Game vs Carbondale 1/25/16	\$65.00
NEIC	December Permits	\$1,482.25
Nicholas Snyder	Riverside Boys Basketball Game vs Old Forge 1/19/16	\$65.00
Nicholas Snyder	Riverside Girls Basketball Game vs Dunmore 1/20/16	\$65.00
Northeast Ace	Stain and Dry Lock for TCC Ceiling Blocks	\$36.09
Northeast Ace	Supplies to repair DPW Water Hoses	\$34.82
Northeast Ace	Paint for skidster bucket	\$38.97
Northeast Ace	Chainsaw Files & Guide	\$23.98
PA American Water	Noakes Park 12/16/15-1/12/16	\$40.00
PA American Water	TCC 12/18/15-1/15/16	\$95.03
PA American Water	DPW Garage 12/18/15-1/14/16	\$68.39
PA American Water	Borough Building 12/18/15-1/14/16	\$42.21
PA American Water	Fire Hydrants 1/5/16-2/1/16	\$2,227.30
Paul Miller	Riverside Girls Basketball Game vs Lakeland 1/11/16	\$65.00
Paul Miller	Riverside Boys Basketball Game vs Old Forge 1/19/16	\$65.00
PennEastern Engineers	Gaughan Subdivision - December 2015	\$550.00
PennEastern Engineers	General - December 2015	\$735.00
PennEastern Engineers	Gaughan Northeast Auto Auction - December 2015	\$1,050.00
PennEastern Engineers	Taylor 1 LLC Parcel 4 - December 2015	\$945.00
PennEastern Engineers	2015 Pave Project - December 2015	\$1,020.00
PennEastern Engineers	Oak St Sewer Extension - December 2015	\$105.00
PennEastern Engineers	General - January 2016	\$875.00
PennEastern Engineers	Taylor 1 LLC Parcel 4 - January 2016	\$3,815.00
PennEastern Engineers	Gaughan Northeast Auto Auction - January 2016	\$1,085.00
PennEastern Engineers	2015 Pave Project - January 2016	\$280.00
PennEastern Engineers	River Street Vacation - January 2016	\$630.00
PennEastern Engineers	Parrott Ave Vacation - January 2016	\$70.00
Pennsylvania One Call	Monthly Activity 1/31/16	\$16.40
Pennsylvania Paper Powells	Janitorial supplies for TCC PW-1 Strobe Light Bulbs	\$228.96 \$34.70
PPL Electric Utilities	Holiday Lighting Final Bill 12/17/15-1/9/16	\$1,101.73
PPL Electric Utilities	Noakes Park 12/8/15-1/8/16	\$80.32
PPL Electric Utilities	Borough Building 12/15/15-1/15/16	\$691.48
PPL Electric Utilities	Taylor Pump Station 12/15/15-1/15/16	\$196.86
PPL Electric Utilities	Derenick Park 12/15/15-1/15/16	\$105.33
PPL Electric Utilities	DPW Garage 12/15/15-1/15/16	\$546.90
PPL Electric Utilities	Church & Cemetery 12/29/15-1/27/16	\$49.02
PPL Electric Utilities	TCC 12/29/15-1/27/16	\$1,432.81
PPL Electric Utilities	Prince and Rinaldi Pump Station 12/30/15-1/29/16	\$57.38
PPL Electric Utilities	Stocki Garage 1/04/16-2/2/16	\$39.21
PPL Electric Utilities	Oak And Rinaldi Pump Station 12/30/15-1/29/16	\$70.22
Preitz's	T-4 Replace broken trailer plug	188..21
Reserve Account	Postage 2/5/16	\$500.00
RMA Washes	Car Washes For 1/2016	\$88.00
Sandone Tire	2 Skidster Tires	\$305.90
Sandone Tire	5 Tires Retread R-1	\$942.85
Scranton Times	Meeting Notice For Pension Board 1/20/16	\$59.60
Scranton Times	2016 Meetings	\$183.45

Standard Life Ins	Life Insurance - February 2016	\$621.00
Staples	Office supplies - Admin and PD	\$83.91
Staples	Office & Janitorial Supplies - Admin & TCC	\$349.82
Star Uniform	Transportation Hoods - PD	\$80.00
SWIF	Workers Comp Installment 3 of 11	\$16,951.00
Taylor Fire & Rescue	Monthly Allotment February 2016	\$4,000.00
Taylor Hose Co #1	Monthly Allotment February 2016	\$2,000.00
Taylor Lions Club	2016 Easter Egg Hunt Donation	\$200.00
Thomas McGovern	Riverside Boys Basketball Game vs Lakeland 2/2/16	\$65.00
Total Fleet	Brakes and Rotors 95-3	\$642.19
Total Fleet	95-5 Replace Rear Sway Bar	\$82.95
Tower Communications	Tax Collector Phone	\$150.00
Triple Cities	T-2 wiring (no flasher, No turn signal)	\$341.53
Triple Cities	R-1 Complete PM service	\$402.79
Triple Cities	R-1 Inspection Replace seatbelt and rear springs, ETC.	\$2,508.47
Triple Cities	P-1 Inspection Bulbs and fluid	\$215.87
UGI	Borough Building 1/5/16-2/3/16	\$508.82
UGI	DPW Garage 1/5/16-2/3/16	\$725.64
UGI	TCC 1/5/16-2/3/16	\$907.06
United Concordia	Dental Insurance 3/1/16-3/31/16	\$1,078.56
Verizon Wireless	Cell Phones 12/23/15-1/22/16	\$350.41
Verizon Wireless	Police Tablets 12/23/15-1/22/16	\$50.04
William Jones	Taylor 1 LLC Services	\$1,394.25
William Jones	Planning Commission Services	\$1,260.75
William Jones	Monthly Retainer - February	\$2,281.08
Wright Express Financial	December 2015 Fuel Purchases	\$1,687.53
Wright Express Financial	January 2016 Fuel Purchases	\$1,654.02
Total General Fund		\$105,120.53
Cargill	45.63 Tons Salt	\$3,332.82
Cargill	22.88 Tons Rock Salt	\$1,671.16
PPL Electric Utilities	Oak & Main St 12/9/15-1/11/16	\$40.95
PPL Electric Utilities	Main/Davis Bridge Street Lights 12/29/15-1/27/16	\$198.85
PPL Electric Utilities	Main/Davis Traffic Light 12/29/15-1/27/16	\$46.57
PPL Electric Utilities	Keyser & Oak Signal 12/30/15-1/29/16	\$35.84
PPL Electric Utilities	Street Lights 1/5/16-2/3/16	\$7,986.53
Total Liquid Fuels		\$ 13, 312.72

Next, Councilman Tighe made a motion to pay the January Payroll in the amount of \$122,706.52 General Account Bills in the amount of \$105,120.53 and Liquid Fuel Bills in the amount of \$13, 312.72; totaling \$241,139.77 when

funds are available; seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The Motion Passed.

January Payroll	\$122,706.52
January General Account Bills	\$105,120.53
January Liquid Fuels Account Bills	\$13, 312.72
Total Expenditures	\$241,139.77

Next, Mr. Zeleniak read the Treasurer's Report for January 2016 and the report was placed on file.

Treasurer's Report

January 2016

Local Service Tax	\$4,435.92
2015 RE Tax	\$2,923.67
RE Tax Delinquencies 2014	\$1,091.41
RE Tax Delinquencies 2013	\$153.83
RE Transfer Tax	\$3,327.93
Earned Income Tax	\$24,968.87
Court Fees/Police Fines	\$1,991.51
LF Tonnage 2015 4 th Quarter	\$109,758.69
LF Tonnage to Fire Companies	\$12,437.83
LF Tonnage to Colliery	\$12,437.83
Building Permits	\$333.00
TCC	\$1,051.81
Other Revenue	\$13,220.11
Interest	\$15.88
Total Revenue	\$188,148.29

Report placed on file. Next, Councilman Tigie read the Financial Report for January 31, 2016.

Financial Report

January 31, 2016

General Account Balance	\$473,405.82
Real Estate Tax Account	\$63,029.88
Liquid Fuels Account Balance	\$120,995.32
Splash Park Account	\$37,493.31
Veteran's Memorial Account	\$715.00
Police Pension Fund	\$2,969,607.12
ESL, Inc. Escrow Account	\$431,329.55

Open Purchase Order Report

As of February 9, 2016 - \$4,518.78

Next, Councilman Digwood gave the Recycling Report for January 2016. Report placed on file.

Recycling Report

January 2016

	Pounds	Tons
Commingle	36,600	18.30
Cardboard	18,060	9.03
Paper (mixed)	14,880	7.44
E-Recycling	4,460	2.23
Christmas Trees	9,220	4.61
Totaling	83,220	41.61

Next, the Chair asked if there were any committee reports.

Next, Mayor Praschak presented the Mayors report for the month of January 2016. The Mayor advised that the police department responded to 214 complaints. Officers issued 14 traffic citations, 4 parking tickets, 19 traffic accidents investigated and 30 criminal arrests. Total Revenues received: Judicial Court - \$428.72 the Magistrate Court - \$1,277.79; Police Reports - \$255.00; Parking Fines - \$30.00, in the total amount of \$1,991.51. The Chairman asked that the Mayors Report be placed on file.

Next, Mayor Praschak extended his well wishes and gratitude to Officer John Harrison and was followed by Councilman Mickavicz sharing his well wishes on his behalf as well as the entire Council.

Lastly, the Chairman asked the public for any comments or input.

Motion to adjourn by Councilman Digwood and seconded by Councilman McKeel. All were in favor.

Meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans
Borough Secretary