

Taylor Borough
Regular Monthly Meeting
March 9, 2016

The Taylor Borough Council held its regular monthly meeting on Wednesday, March 9, 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 Tighe, No; Councilman Derenick, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes; Mayor Praschak, Yes. .

President Mickavicz chaired the meeting.

First, 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 February 10, 2015 and asked if there were any corrections, additions or deletions. There was none. Motion to accept by Councilman Digwood and seconded by Councilman McKeel. 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 consider an Ordinance #2 of 2016, establishing stop signs at the intersection of East Taylor and Cooper Streets. Motioned by Councilman McKeel and seconded by Councilman DeAngelo. On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Derenick, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. The ordinance was adopted.

Next, the Chairman entertained a motion to approve the Tax Collectors appointment of LuAnn Stevens as Deputy Tax Collector for Taylor Borough. President Mickavicz gave a brief explanation. Motioned by Councilman McKeel and seconded by Councilman Derenick. On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Derenick, Yes;

Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes;. The motion passed.

Next, the Chairman entertained a motion to consider a Resolution #3 of 2016, providing for the furnishing of Electric Street Lighting Service (LED) and to authorize the appropriate officers of the Borough to execute and deliver the necessary forms of agreement on behalf of the Borough. President Mickavicz recognized Councilman Fallon for diligently working on this project and thanked him for all his efforts. Motioned by Councilman McKeel and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The Resolution Passed.

Next, the Chairman entertained a motion to scrap DPW 2002 Carrycraft Trailer carrying VIN #4YMUL08192V002497 for an approximate value of \$150.00. Motioned by Councilman Derenick and seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The Motion Passed.

Next, the Chairman entertained a motion to approve a request for a gun safe in the amount of \$7,500.00, for the Police Department in lieu of interview recording device (\$7,000.00), body cameras (\$4,000.00) and ESLR digital camera (\$1,500.00). 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, Mr. Zeleniak read the Approval of Bills for Payment for February 2016.

<u>VENDOR</u>	<u>ITEM</u>	<u>PRICE</u>
Albrecht's	T-7 Welded U-Channel for Comingle Board	\$50.00
Albrecht's	PW-1 Rear Tailgate Fix, Light Replaced	\$50.00
Albert Janerich MD	IME - C.Mickavicz	\$950.00
Alectus	Dell OptiPlex PC - Borough Managers Office	\$948.00
Alectus	PC Reinstall, Repair PD Desk, USB Adapter	\$628.00
Anthracite Auto	PW-1 & T-6 2 Headlights Burned Out	\$7.34
Association of Mayors	Mayor Praschak dues 2016	\$70.00
Bernie's Flags	5X8 American Flag for TCC	\$64.00
BIU of PA	February 2016 Permits	\$1,120.00
Blue Cross/Blue Shield	Bluecare Traditional 3/1/16 - 4/1/16	\$24,406.29
Blue Cross/Blue Shield	Bluecare Senior 3/1/16 - 4/1/16	\$612.63
Blue Cross/Blue Shield	Davis Vision 3/1/16 - 4/1/16	\$129.15
Bryanna Gifford	Riverside Unit Show 2/14/16	\$65.00

Canada Dry	1 case Snapple for TCC Vending Machine	\$24.95
Canada Dry	10 cases drinks for TCC Vending 2-18-16	\$228.50
Capital One	Google, lens cap for PD & transfer of title	\$68.33
Cintas	Borough Building Inspection, Recharge & Maintenance	\$293.24
Comcast	Taylor Pump Station Phone 2/9/16 - 3/8/16	\$89.29
Comcast	DPW Garage Phone & Internet 2/10/16 - 3/9/16	\$185.13
Comcast	TCC Phone & Internet 2/15/16 - 3/14/16	\$96.14
Comcast	Police Department Phone & Internet 2/15/16 - 3/14/16	\$234.94
Comcast	TCC Internet 3/1/16 - 3/31/16	\$85.80
Comcast	Borough Building Phone & Internet 3/9/16-4/8/16	\$250.54
Commonwealth of PA	Mine Subsidence Insurance - Memorial Church	\$30.60
Cristiano Welding	2/16-2/17 Lease Agreement	\$65.00
Cristiano Welding	Cylinder Rental 2/29/16	\$13.00
Daniel P. Zeleniak	2016 Medical Reimbursement Remaining Bal \$331.17	\$168.83
Dempsey	Borough Building Carpets 2-16-16	\$45.63
Dempsey	Borough Building Carpets 3-1-16	\$47.63
Dreater Lock Service	Rekeyed Lock Dan Zeleniak's Office	\$65.00
Duke's Sales & Service	5 Gallons Jet Power II - Sewers	\$160.00
Eckert Seamans	January Services	\$3,573.90
Econo Signs	One Way & Merge Signs	\$294.02
Ehrlich	Borough Building Pest Maintenance 2/19/16	\$44.00
Ehrlich	TCC Pest Maintenance 2/23/16	\$48.00
Eugene Mentz	Riverside Girls Basketball vs GAR 2/16/16	\$65.00
F&S	Fuel Assembly for Generator	\$21.70
F&S	Cutting Edge & Hardware for Skidster	\$415.15
F&S	Salt Spinner Deck for T-2	\$88.00
F&S	Center Section of V-Plow for T-6	\$161.50
F&S	T-6 Salt Spreader Repair	\$225.00
Fastenal	Drill Bits for DPW	\$7.08
Fieglmans Recycling	T-7 Material for Rear Steps	\$64.00
Galdieri Electric	Soffit Light Can Lights for TCC	\$41.10
Galdieri Electric	Photo Cell for PD Lights	\$7.64
Geo-Science Engineering	PA Amer Water & UGI Pave cut Inspections	\$2,117.50
Glen Summit	Borough Building Water Delivery 2/11/16	\$21.95
Glen Summit	Borough Building Water Delivery 2/25/16	\$16.75
The Glove Guy	3 Cases of Marker Paint - PA One Calls	\$135.00
Great America Financial	Soffit Light Can Lights for TCC	\$91.00
ITS	TCC Reprogram Joy Stick	\$48.00
James Schiavo	Weekly Mileage Reimbursement 2/5/16 - 2/18/16	\$73.95
James Schiavo	Weekly Mileage Reimbursement 2/19/16 - 3/3/16	\$79.35
Jared Beilman	Riverside Unit Show 2/14/16	\$65.00
Judge Lumber	20 Bags of Concrete - DPW Gate Post	\$105.00
Judge Lumber	OSB for DPW Garage Shelves	\$10.49
Kaufman Engineering	December 2015 Services to the DABT	\$1,392.50
Kaufman Engineering	January 2016 Services to the DABT	\$427.50
Kelleher Battery	4 Batteries TCC Emer Lights	\$90.00
Kelleher Battery	Battery for Borough Building Emergency Lighting	\$100.00
Kelleher Battery	Batteries for Borough Building Emergency Lighting	\$400.00
Kelly Services	Office Help 2/15/16-2/19/16	\$518.38
Kevin Froese	K-9 Allotment - March 2016	\$100.00
Keystone Business	PD Copier Overage 12/18/15 - 1/17/16	\$3.65

Keystone Business	Police Department Copier 2/18/16 - 2/17/17	\$415.91
Keystone Fence	Derenick Park Top Rail & Fittings for All Fences	\$288.12
Kost Tire	95-2 Oil Change & P/M	\$20.95
KS Statebank	Lease Payment 1 for 2016 Mack Truck	\$33,777.78
Lacka Recycling Center	Brush 2/3/16 and 2/12/16	\$16.50
LJC Janitorial Distributors	Disinfectant & Urinal Screens - TCC	\$122.00
LLVSA	DPW Garage 1st Quarter 2016	\$70.00
LLVSA	Borough Building 1st Quarter 2016	\$70.00
LLVSA	TCC 1st Quarter 2016	\$70.00
M&M Plumbing	Noakes Park PAWC/Meter	\$45.00
M&M Plumbing	DPW Garage New Blower Motor (no heat)	\$445.00
M&M Plumbing	TCC Men's Urinal & Faucet Repair	\$420.00
M&M Plumbing	TCC Monthly PM Steam Shower	\$30.00
M&M Plumbing	DPW Backflow Test	\$135.00
M&M Plumbing	Replace TCC Senior Center Ceiling Heat Unit	\$585.00
Michael Zuby	Riverside Girls Basketball Game vs. Old Forge 2/8/16	\$65.00
Michael Zuby	Riverside Girls Basketball vs GAR 2/16/16	\$65.00
Nicholas Snyder	Riverside Girls Basketball Game vs. Old Forge 2/8/16	\$65.00
Northeast Ace Hardware	Toilet Seat, Door Stops, Gorilla Tape - TCC	\$31.77
Northeast Ace Hardware	Almond Caulk - TCC Shower	\$6.49
Northeast Ace Hardware	Masking Tape & Caulk - TCC Men's Shower	\$16.48
Northeast Ace Hardware	Gorilla Glue & Plastic Leg Tips - TCC	\$20.14
Northeast Ace Hardware	2 Vacuum Filters - DPW Garage Shop Vac	\$25.98
Northeast Ace Hardware	Emergency Lights - TCC Gym	\$78.43
Northeast Ace Hardware	PVC Adapter for Water Pumps	\$3.58
Northeast Ace Hardware	Black & Granite Paint for T-4 Frame & Rims	\$53.84
Northeast Ace Hardware	Thread Tape - Repair Hoses at DPW Garage	\$3.87
Northeast Ace Hardware	Lights for Police Station	\$5.48
Northeast Ace Hardware	Lights for Police Station	\$2.29
Northeast Inspection	January 2016 Permits	\$126.00
Northeast Signal	Service Call Main & Union St 2/1/16	\$290.00
PA American Water	Noakes Park 1/13/16 - 2/9/16	\$40.00
PA American Water	TCC 1/16/16 - 2/11/16	\$118.17
PA American Water	DPW Garage 1/15/16 - 2/11/16	\$97.31
PA American Water	Borough Building 1/15/16 - 2/11/16	\$48.00
PA American Water	Fire Hydrants 2/2/16-3/1/16	\$2,227.30
PA One Call	Monthly Activity Fee 2/29/16	\$19.68
PDQ	Dan's Business Cards	\$52.50
PA Paper & Supply	Janitorial Supplies for DPW Garage	\$280.86
PA Paper & Supply	Nitrile Gloves for PD	\$99.48
PA Paper & Supply	2 Cases of Garbage Bags - TCC	\$57.38
Pennsy Supply	Final Bill for 2015 Pave Project	\$18,128.48
Post Master	Postage for PDQ to Send 2016 Tax Bills	\$1,222.68
PPL Electric	Noakes Park (Lincoln Hghts) 1/8/16 - 2/8/16	\$75.85
PPL Electric	Taylor Pumping Station 1/15/16 - 2/16/16	\$195.24
PPL Electric	Borough Building 1/15/16 - 2/16/16	\$643.50
PPL Electric	Derenick Park 1/15/16 - 2/16/16	\$97.03
PPL Electric	DPW Garage 1/15/16 - 2/16/16	\$512.21
PPL Electric	Church & Cemetery 1/27/16 - 2/26/16	\$38.20
PPL Electric	TCC 1/27/16-2/26/16	\$1,266.07
PPL Electric	Prince & Rinaldi Pump Station 1/29/16-3/1/16	\$82.94

PPL Electric	214 Keyser Ave (Stocki Garage) 2/2/16-3/3/16	\$39.61
PPL Electric	Oak & Rinaldi Pump Station 1/29/16-3/1/16	\$87.44
Preitz's Auto	T-5 Oil Change, P/M, Replace Rear Left Tail Light	\$164.61
Preitz's Auto	PW-1 Drain Oil, Add Lucas (Engine Additive)	\$29.99
Preitz's Auto	PW-1 Front Axel CV Joint	\$207.50
Puroskey & Tuckerman	Radios for T-4, T-5 and T-7	\$1,740.00
RJ Walker	Ceiling Diffusers & Steam Pipe Insulation for TCC	\$65.66
Rowe Door	DPW Garage Overhead Door Repair	\$156.00
Scranton Times	Legal Notice - Sale of Surplus	\$228.40
Scranton Times	Legal Notice - Ordinance #2	\$105.55
Staples Advantage	Office Supplies - Admin & PD	\$83.91
Staples Advantage	Office Supplies - Admin & TCC	\$193.40
Staples Advantage	Office Supplies - Admin, PD & DPW	\$445.85
Standard Life Insurance	Life Insurance - March 2016	\$621.00
Stephen Derenick	2016 Medical Reimbursement Remaining Bal \$403.94	\$64.06
SWIF	Workers Comp Installment 4 of 11	\$16,951.00
Taylor Fire & Rescue	Monthly Allotment March 2016	\$4,000.00
Taylor Fire & Rescue	2015 Landfill Tonnage	\$6,218.91
Taylor Hose Co #1	Monthly Allotment March 2016	\$2,000.00
Taylor Hose	2015 Landfill Tonnage	\$6,218.92
Total Fleet	95-4 State Inspection	\$60.00
TNT Auto	State Inspection - Trailer	\$26.00
Triple Cities	R-1 Welding Underbody Hoist (needed for inspection)	\$600.00
Triple Cities	Cab Cleaner, Soap & Brush - all DPW vehicles	\$62.68
Triple Cities	Cleaning & Hydraulic Fluid - DPW Vehicles	\$115.12
Triple Cities	T-2 Inspection & License Plate Bracket	\$108.58
Triple Cities	T-4 Inspection	\$46.12
VacWay	Carburetor for Heavy Brush Mower	\$119.95
VacWay	Vacuum Part for TCC	\$85.68
Verizon	Cell Phones 1/23/16 - 2/22/16	\$349.36
Verizon	Police Tablets 1/23/16 - 2/22/16	\$50.04
Wilkes Barre Materials	2.02 Ton Cold Patch	\$206.10
Wilkes Barre Materials	3.06 Ton Cold Patch	\$312.22
William Jones	Monthly Retainer - March	\$2,281.08
Wright Express Financial	February 2016 Fuel Purchases	\$1,467.59
YIS/Cowden Group, Inc.	2016 V-SPEC Calibrations	\$504.00

TOTAL **\$150,794.89**

Cargill Inc	5 Loads of Salt 1/13, 1/14 & 2/10/16	\$8,333.87
PPL Electric	Street Lights 1/5/16 - 2/3/16	\$7,986.53
PPL Electric	Main & Davis Signal 1/25/16 - 2/3/16	\$46.57
PPL Electric	Bridge Lights 12/29/15 - 1/27/16	\$198.85
PPL Electric	Keyser & Oak Signal 1/11/16 - 2/9/16	\$35.84
PPL Electric	Oak & Main St 1/11/16 - 2/9/16	\$83.85

TOTAL LIQUID FUELS **\$16,685.51**

Next, Councilman McKeel made a motion to pay the February Payroll in the amount of \$296,065.51, General Account Bills in the amount of \$150,794.89 and Liquid Fuel Bills in the amount of \$16,685.51; totaling \$463,545.91 when funds are available; seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

February Payroll	\$296,065.51
February General Account Bills	\$150,794.89
February Liquid Fuels Account Bills	\$16,685.51
Total Expenditures	\$463,545.91

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

Treasurer's Report

February 2016

Local Service Tax	\$18,530.02
RE Tax Delinquencies 2015	\$70.35
RE Tax Delinquencies 2014	\$637.46
RE Transfer Tax	\$1,211.52
Earned Income Tax	\$106,191.25
Court Fees/Police Fines	\$2,571.22
Comcast	\$11,325.74
Building Permits	\$2,856.00
TCC	\$4,800.00
Intergovernmental Revenue	\$1,050.00
Other Revenue	\$41,732.50
Interest	\$12.55
Total Revenue	\$190,988.61

Report placed on file. Next, Mr. Zeleniak read the Financial Report for February 29, 2016.

Financial Report

February 29, 2016

General Account Balance	\$263,517.21
Real Estate Tax Account	\$38,030.81
Liquid Fuels Account Balance	\$95,733.83
Splash Park Account	\$37,493.91
Veteran's Memorial Account	\$715.01
Police Pension Fund	\$2,936,944.54
ESL, Inc. Escrow Account	\$431,429.08

Open Purchase Order Report

As of March 6, 2016 - \$11,587.31

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

Recycling Report

February 2016

	Pounds	Tons
Commingle	26,240	13.12
Cardboard	11,660	5.83
Paper (newspaper)	15,720	7.86
E-Recycling	3,320	1.66
Brush	300	.15
Christmas Trees	160	.08
Totaling	57,400	28.70

Next, the Chair announced the Committee Appointments for 2016-2017.

Public Works Committee: Chairman – James Digwood, Chuck McKeel and Brian Fallon.

Public Safety Committee: Chairman – John Tigue, Chuck McKeel and James Digwood.

Finance Committee: Chairman – John Tigue, James Digwood and Fran DeAngelo.

Personnel Committee: Chairman – Chuck McKeel, James Digwood and Kenneth Mickavicz.

Recreation Committee: Chairman – Chuck McKeel, Fran DeAngelo and Brian Fallon.

Environmental Committee: Chairman – Fran DeAngelo, Brian Fallon and Edward Derenick.

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

Next, Mayor Praschak presented the Mayors report for the month of February 2016. The Mayor advised that the police department responded to 156 complaints. Officers issued 8 traffic citations, 4 parking tickets, 12 traffic accidents investigated and 14 criminal arrests. Total Revenues received: Judicial Court - \$406.05 the Magistrate Court - \$1,427.68; Police Reports - \$195.00; Parking Fines - \$45.00, Drug Task Force - \$497.49 in the total amount of \$2,571.22. The Chairman asked that the Mayors Report be placed on file.

Next, Councilman Derenick questioned the nuisance ordinance and also inquired the new registration reader. A brief discussion followed.

Next, the Chairman entertained a motion to authorize the President to execute the liability agreement from PPL for the use of their equipment for the work to be donated at the Taylor Softball Field (Derenick Park). A motion was made by Councilman Digwood and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

Next, Councilman DeAngelo inquired if he would be able to apply for a grant through the County to hopefully finish some work at the Veterans Memorial.

Next, Solicitor Jones asked Council to recess tonight's meeting and continue it tomorrow to complete the Development Agreement with Taylor 1 LLC.

Next, Mayor Praschak stated the Police Department along with the DPW painted the V-SPEC lines for speeding.

Lastly, the Chairman asked the public for any comments or input. Mr. Tom Barrett spoke to Council regarding an incident that involved the Mayor and a Police Officer on a personnel issue. A brief discussion followed. The President asked for an executive session to discuss with Council Members and the Mayor. Mr. Nezlo thanked Council for the Stop Sign that he requested. He also asked when the bridge was inspected last.

The Chairman entertained a motion to recess; a motion was made by Councilman Digwood and seconded by Councilman McKeel. A voice vote was called and all were in favor.

Meeting Recessed.

Kenneth F. Mickavicz, President

Kristi A. Evans
Borough Secretary

Taylor Borough
Regular Monthly Meeting
March 10, 2016
Continued from March 9, 2016

The Taylor Borough Council held a continued monthly meeting on Wednesday, March 10, 2016 at 6:30 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigue, No; Councilman Derenick, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes; Mayor Praschak, Yes.

President Mickavicz chaired the meeting.

First, the Chairman entertained a motion to authorize the President of Council to negotiate and finalize a condemnation agreement substantially in the form of Exhibit "A" hereto attached. Solicitor Jones gave a brief overview and a brief discussion followed. The Chair asked for public input and there was none at this time. A motion was made by Councilman Digwood and seconded by Councilman McKeel. A voice vote was called and all were in favor. The Motion passed.

Next, the Chairman entertained a motion to appoint the law firm of Hughes, Nicholls & O'Hara as legal Counsel for the condemnation on Oak Street. Motioned by Councilman McKeel and seconded by Councilman Derenick. The Chair asked for public input and there was none. A voice vote was called and all were in favor. The motion passed.

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

Meeting Adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans
Borough Secretary