

Taylor Borough
Regular Monthly Meeting
January 13, 2016

The Taylor Borough Council held its regular monthly meeting on Wednesday, January 13, 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, Yes; 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 Public Hearing Minutes from December 9, 2015, the Regular Council Meeting Minutes from December 9, 2015, the Reconvened Public Hearing Minutes from December 9, 2015, The Reconvened Regular Council Meeting Minutes from December 9, 2015 and the Reorganization Meeting Minutes from January 4, 2016 and asked if there were any corrections, additions or deletions. There was one correction, Councilwoman Nezlo was present for the Public Hearing on December 9, 2015. 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 and corrected.

Under Old Business, there was none.

Under New Business, the Chairman entertained a motion to consider an Ordinance #1 of 2016, prohibiting the discharge of fire arms, regulate the use of bow and arrows and provide penalties for violations within the Borough of Taylor. Solicitor Jones gave a brief overview and a brief discussion followed. Motioned by Councilman Digwood and seconded by Councilman Tighe On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tighe, Yes; Councilman Derenick, Yes; Councilman Digwood, Yes;

Councilman McKeel, Yes; Councilman Mickavicz, Yes; The ordinance was adopted.

Next, the Chairman entertained a motion to consider the ratification of Corrine Evans as a part time office employee at \$10.00 per hour effective 12/16/2015. Motioned by Councilman Tigie and seconded by Councilman McKeel. 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 motion passed.

Next, the Chairman entertained a motion to consider a Resolution #1 of 2016, the appointment of Rainey & Rainey as an independent auditor for the 2015 audit. Motioned by Councilman McKeel and seconded by Councilman DeAngelo 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 Passed.

Next, the Chairman entertained a motion to consider the appointment of Joseph Crosby as the Borough Fire Chief for a two year term, appointment to start immediately expiring on 12/31/2017 and the appointment of Wesley L. Jones as the Assistant Borough Fire Chief for a two year term, appointment to start immediately expiring 12/31/2017. Motioned by Councilman Tigie and seconded by Councilman Digwood. 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 Motion Passed

Next, the Chairman entertained a motion to consider the appointment to the Civil Service Commission, a six year term to start immediately and to expire 12/31/2021. Councilman McKeel motioned to appoint Kenneth Mickavicz and the motion was seconded by Councilman Fallon. On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Derenick, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Abstain. The Motion Passed.

Next, the Chairman entertained a motion to consider the appointment to the Planning Commission, a four year term to start immediately and to expire 12/31/2019. Councilman Tigie made a motion to appoint Robert Connor and the motion was seconded by Councilman Fallon. 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 consider the appointment to the Planning Commission, a four year term to start immediately and to expire 12/31/2019. Councilman Fallon motioned to appoint Chad Lello and the motion was seconded by Councilman Tigue. 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 consider two appointments to the Recreation Commission, five year terms to start immediately and to expire 12/31/2020. Councilman Tigue motioned to reappoint Daniel Nenish and Ronald Aniska and the motion was 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 consider the appointment to the Zoning Board, a five year term to start immediately and to expire 12/31/2020. Councilman Digwood motioned to reappoint Harry Armstrong and the motion was seconded by Councilman Tigue. 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 consider the appointment of an Alternate Member to the Zoning Hearing Board, a three year term to start immediately and to expire 12/31/2018. Councilman McKeel motioned to appoint Robert Naro and the motion was seconded by Councilman Digwood. 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 consider the appointment to the Development Authority, a five year term to start immediately and to expire 12/31/2020. Councilman Tigue motioned to reappoint Daniel Zeleniak and

the motion was 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 consider the appointment to the International Property Code Board of Appeals, a three year term to start immediately and to expire 12/31/2018. Councilman McKeel motioned to reappoint Gerard Simons and the motion was seconded by Councilman Tigue. 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, Councilman Tigue read the Approval of Bills for Payment for December 2015.

<u>Vendor</u>	<u>Item</u>	<u>Price</u>
All American Rooter	December 2015 Services	\$ 687.50
Anthracite Auto	Connector for Big Trailer	\$ 8.29
Anthracite Auto	Comingle Dumpster December 2015 Rent & Haul	\$ 195.00
Albrechts	95-2 Repair from Fire Truck Accident	\$ 2,380.00
Albrechts	95-1 Repair from Deer Accident	\$ 2,692.80
BIU of PA	December 2015 Permits	\$ 210.00
BlueCross	BlueCare Traditional 1/1/16-2/1/16	\$ 24,406.29
BlueCross	BlueCare Senior 1/1/16-2/1/16	\$ 612.63
BlueCross	Davis Vision 1/1/16-2/1/16	\$ 129.15
Brandon Bell	2015 Part Time Uniform Allowance 2 of 2	\$ 446.75
Brian Bauer	2015 Part Time Uniform Allowance 2 of 2	\$ 20.13
Brian Holland	RHS Band Concert 12/15/15	\$ 65.00
Brian Holland	Devine Mercy Mass 12/24/15	\$ 100.00
Brian Holland	Boys Basketball - Lions Tournament 12/30/15	\$ 65.00
Brian Holland	Boys Basketball Game vs Mid Valley 1/8/16	\$ 65.00
Brian Holland	Boys Basketball Lions Tournament 12/28/15	\$ 65.00
Brian Holland	2015 Part Time Uniform Allowance 2 of 2	\$ 408.12
Bryanna Gifford	Boys Basketball Game vs Mid Valley 1/8/16	\$ 65.00
Bryanna Gifford	Girls Basketball Game Lions Tournament 12/26/15	\$ 65.00
Bryanna Gifford	Boys Basketball Lions Tournament 12/28/15	\$ 65.00
Canada Dry	TCC Vending Machine Drinks	\$ 134.70
Canada Dry	TCC Vending Machine Drinks 1/7/16	\$ 212.55
Capital One	Google, USPS, Ibackup, Holiday Decorations -BB	\$ 375.28

Comcast	Borough Building Phone & Internet 12/9/15-1/8/16	\$ 256.37
Comcast	DPW Garage Phone 12/10/15-1/9/16	\$ 95.58
Comcast	Police Dept Phone & Internet 12/15/15-1/14/16	\$ 230.60
Comcast	Taylor Pump Station 12/9/15-1/8/16	\$ 95.58
Comcast	DPW Garage Internet 12/15/15-1/14/16	\$ 77.55
Comcast	TCC Phone & Internet 12/15/15-1/14/16	\$ 237.19
Comcast	Borough Building Phone & Internet 1/9/16-2/8/16	\$ 259.72
Comcast	TCC Internet 1/1/16-1/31/16	\$ 95.30
Comcast	DPW Garage Phone 1/10/16-2/9/16	\$ 147.80
Comcast	Taylor Pump Station 1/9/16-2/8/16	\$ 98.80
Cord Mickavicz	2016 Uniform Allowance	\$ 1,125.00
Cristiano Welding Supply	Cylinder Rental 12/31/15	\$ 13.00
David Jenkins	2016 Uniform Allowance 1 of 2	\$ 200.00
David Moran	Boys Basketball - Lions Tournament 12/30/15	\$ 65.00
David Moran	2015 Part Time Uniform Allowance 2 of 2	\$ 217.13
Dempsey	Borough Building Carpets 1/5/16	\$ 47.63
Dempsey	Borough Building Carpets 12/8/15	\$ 47.63
Dempsey	Borough Building Carpets 10/27/15	\$ 45.63
Dempsey	Borough Building Carpets 12/21/15	\$ 45.63
DCED	4th Quarter Permits NEIC	\$ 4.00
DCED	4th Quarter Permits BIU	\$ 52.00
DGK	2016 Insurance Policy Renewal	\$ 36,624.00
Dunmore Materials	Blacktop Material-S.Ridge, W.Grove, S.Pond	\$ 93.52
Dunmore Materials	Blacktop Material-E High & Cooper St	\$ 117.51
Dunmore Materials	Blacktop Material - Mackie Lane	\$ 148.22
Ehrlich	TCC General Pest Maintenance 12/22/15	\$ 46.00
Ehrlich	Borough Building General Pest Maintenance 12/18/15	\$ 44.00
Ehrlich	Library General Pest Maintenance 12/18/15	\$ 44.00
Eugene Mentz	2015 Part Time Uniform Allowance 2 of 2	\$ 516.87
F & S Supply	Sign Posts for Stop Signs	\$ 158.70
Fastenal	Washers for Derenick Light Pole	\$ 3.58
Fastenal	Bolts for Christmas Brackets on Trailer	\$ 6.99
Fastenal	Self Tapping Screws & Zip Ties - DPW Garage	\$ 27.51
FRC Company	6 ft Channel Steel T-7	\$ 21.00
Galdieri Electric	TCC Daycare Hall Light Fixtures	\$ 88.80
Galdieri Electric	Library Outside Light Bulbs & Soffit Lighting	\$ 330.48
Galdieri Electric	Batteries for PD Doorbell	\$ 9.90
Gazda and Penetar	Services for 12/21/15 Zoning Hearing	\$ 350.00
Geo-Science Engineering	UGI Pave Cut Inspections 12/2014-5/2015	\$ 990.00
Glen Summit Springs	Borough Building Water Delivery 12/30/15	\$ 16.75
Glen Summit Springs	Borough Building Water Delivery 12/17/15	\$ 21.95
Great America Financial	Admin Copier Lease 12/11/15	\$ 91.00
Honor Awards	Derenick & Hughes Name Signs	\$ 21.00
Hourigan Kluger & Quinn	General Labor Matters - December 2015	\$ 67.50
Independent Technical Svc	New Cameras PD, Keri System, Wire Storage Room Door	\$ 1,963.44
James Muth	2016 Uniform Allowance 1 of 2	\$ 200.00
James Schiavo	Weekly Mileage Reimbursement 11/27/15-12/10/15	\$ 78.83
James Schiavo	Weekly Mileage Reimbursement 12/11/15-12/24/15	\$ 79.35
James Schiavo	Weekly Mileage Reimbursement 12/25/15-1/7/16	\$ 68.60
Jared Beilman	Girls Basketball Game vs Montrose 12/12/15	\$ 65.00

Jared Beilman	Boys Basketball Game vs Nantikoke 12/11/15	\$ 65.00
Jared Beilman	Devine Mercy Mass 12/24/15	\$ 100.00
Jared Beilman	Boys Basketball - Lions Tournament 12/30/15	\$ 65.00
Jared Beilman	Girls Basketball Game vs Holy Cross 1/4/16	\$ 65.00
Jared Beilman	Boys Basketball Lions Tournament 12/28/15	\$ 65.00
John Bonham	Cutting Edges & Hardware for All Plows	\$ 1,409.80
John Cudo	2016 Uniform Allowance 1 of 2	\$ 200.00
John Gawel	2016 Uniform Allowance 1 of 2	\$ 200.00
John Godlewski	2016 Uniform Allowance 1 of 2	\$ 200.00
John Harrison	2016 Uniform Allowance	\$ 1,125.00
Joseph Iacovazzi	2016 Uniform Allowance 1 of 2	\$ 200.00
Joseph Yackobovitz	2016 Uniform Allowance 1 of 2	\$ 200.00
Kevin Froese	2016 Uniform Allowance	\$ 1,125.00
Kevin Froese	K-9 Allotment - January 2016	\$ 100.00
Keystone Business	Police Department Copier Overage 10/18/15-11/17/15	\$ 10.13
Kost Tire	95-3 Oil Change & Snow Tires Mounted	\$ 20.45
Kost Tire	95-2 Oil Change	\$ 20.45
Leonard Mickavicz	2016 Uniform Allowance	\$ 1,125.00
M & M Plumbing	TCC Monthly P/M Steam Shower	\$ 35.00
Mark Wozniak	Public Hearing 12/9/15	\$ 75.00
Mark Wozniak	Navitch Zoning Hearing 12/21/15	\$ 100.00
Michael Zuby	Girls Basketball Game vs Montrose 12/12/15	\$ 65.00
Michael Zuby	Boys Basketball Game vs North Pocono 12/22/15	\$ 65.00
Michael Zuby	School Board Meeting 1/7/16	\$ 65.00
Michael Zuby	2015 Part Time Uniform Allowance 2 of 2	\$ 481.63
Nationwide Financial	Borough Share 2016 MMO Police Pension	\$ 16,628.13
Nicholas Snyder	Boys Basketball Game vs Nantikoke 12/11/15	\$ 65.00
Nicholas Snyder	RHS Band Concert 12/15/15	\$ 65.00
Nicholas Snyder	Boys Basketball Game vs North Pocono 12/22/15	\$ 65.00
Nicholas Snyder	Girls Basketball Game vs Holy Cross 1/4/16	\$ 65.00
Nicholas Snyder	Girls Basketball Game Lions Tournament 12/29/15	\$ 65.00
Nicholas Snyder	2015 Part Time Uniform Allowance 2 of 2	\$ 442.00
Northeast Ace Hardware	2 Shark Bites - DPW Garage Water Spickets	\$ 45.98
Northeast Ace Hardware	Black & Gray Spraypaint - Skidster Trailer	\$ 44.90
Northeast Ace Hardware	Black Paint for Steel Frame T4 & T6	\$ 10.99
Northeast Ace Hardware	Orange Paint for Plow	\$ 29.99
Northeast Ace Hardware	Liquid Adhesive & Gorilla Tape - TCC	\$ 52.93
Northeast Ace Hardware	Cut Off Blades, Steel - Mount Radio in K9	\$ 21.06
Northeast Ace Hardware	2-Way Tape for Police Door Chime	\$ 2.79
Northeast Ace Hardware	Paint & Supplies for TCC Hallways	\$ 194.52
Onesource Fire Rescue	95-1 & 95-2 Halligan Tool 95-2 Streamlight	\$ 495.99
PA American Water	Borough Building 11/13/15-12/17/15	\$ 48.46
PA American Water	TCC 11/13/15-12/17/15	\$ 125.43
PA American Water	Noakes Park (Lincoln Heights) 11/11/15-12/15/15	\$ 39.32
PA American Water	DPW Garage 11/13/15-12/17/15	\$ 71.23
PA American Water	Fire Hydrants 12/1/15-1/4/16	\$ 2,227.30
PA One Call	Monthly Activity Fee 12/31/15	\$ 16.40
PA State Assoc of Boroughs	CDL Renewal Fee 1/1/16-12/31/16	\$ 75.00
PA State Assoc of Boroughs	Borough News Renewal 2016	\$ 170.00

Paul Miller	2015 Part Time Uniform Allowance 2 of 2	\$ 25.75
PDQ	Daniel Zeleniak Business Cards	\$ 34.00
PDQ	2 Part Police Overtime Forms	\$ 124.00
P.F. Pettibone & Co	2 Minute Books	\$ 368.85
PennEastern	General - 10/25/15-11/21/15	\$ 385.00
PennEastern	2015 Pave Project 10/25/15-11/21/15	\$ 3,980.00
PennEastern	Gaughan Northeast Auto Auction 10/25/15-11/21/15	\$ 70.00
PennEastern	Taylor 1 LLC Parcel 4 10/25/15-11/21/15	\$ 280.00
PennEastern	Gaughan Subdivision 10/25/15-11/21/15	\$ 110.00
Philip Perry	2015 Part Time Uniform Allowance 2 of 2	\$ 14.50
Pitney Bowes	Postage Machine Lease 9/30/15-12/30/15	\$ 159.57
PPL Electric Utilities	Noakes Park (Lincoln Heights) 11/6/15-12/8/15	\$ 69.88
PPL Electric Utilities	Stocki Garage (214 Keyser Ave) 12/2/15-1/4/16	\$ 36.19
PPL Electric Utilities	Oak & Rinaldi Pump Station 11/30/15-12/30/15	\$ 61.43
PPL Electric Utilities	Church & Cemetery 11/25/15-12/29/15	\$ 49.15
PPL Electric Utilities	Prince & Rinaldi Pump Station 11/30/15-12/30/15	\$ 59.08
PPL Electric Utilities	TCC 11/25/15-12/29/15	\$ 1,449.87
PPL Electric Utilities	DPW Garage 11/13/15-12/15/15	\$ 403.49
PPL Electric Utilities	Taylor Pump Station 11/13/15-12/15/15	\$ 168.07
PPL Electric Utilities	Derenick Park 11/13/15-12/15/15	\$ 114.04
PPL Electric Utilities	Borough Building 11/13/15-12/15/15	\$ 591.20
Preiz's Auto	T-5 Brake Light Switch	\$ 346.57
Preiz's Auto	T-4 Backup Alarm & Washer Fluid Pump Kit	\$ 237.63
Preiz's Auto	Cross Country Trailer Lights & Rewired for Inspection	\$ 284.70
Preiz's Auto	PW-1 Repair Coolant Leak	\$ 219.18
Preiz's Auto	T-6 Oil Change & P/M	\$ 39.90
Preiz's Auto	T-3 Oil Change & P/M	\$ 185.60
Preiz's Auto	PW-1 Oil Change & P/M	\$ 38.40
Rite Temp	TCC Semi-Annual Preventative Maintenance 1 of 2	\$ 788.00
Robert Zubey	2016 Uniform Allowance	\$ 1,125.00
Rowe Door	Hinge for Old Forge Garage Door	\$ 4.00
Sandone Tire	P1 Front Tire - Screw Through Old Tire	\$ 433.16
Sandone Tire	Disposal Fee for 17 Tires	\$ 42.50
Scranton Times	Legal Ad for Meeting Dates (Planning, DABT & Rec)	\$ 223.40
Scranton Times	Reorganization Meeting Notice 1/4/16	\$ 68.70
Scranton Times	Legal Ad for 1/13/16 Meeting and Firearm Ordinance	\$ 109.65
Scranton Times	Legal Ad for Zoning Hearing 12/21/15	\$ 234.50
Standard Life Insurance	Life Insurance - January 2016	\$ 644.00
Staples	Office & Janitorial Supplies - Borough Building	\$ 126.63
Stephen Derenick	2016 Uniform Allowance	\$ 1,125.00
SWIF	Workers Comp Ins Payment 2 of 11	\$ 16,951.00
Taylor Fire & Rescue	Monthly Allotment January 2016	\$ 4,000.00
Taylor Hose Co #1	Monthly Allotment January 2016	\$ 2,000.00
Thomas Cadugan	2015 Part Time Uniform Allowance 2 of 2	\$ 8.00
Thomas McGovern	Girls Basketball Game Lions Tournament 12/29/15	\$ 65.00
Thomas McGovern	2015 Part Time Uniform Allowance 2 of 2	\$ 426.75
Total Fleet	95-1 Front Brakes & Rotors	\$ 384.32
Total Fleet	95-1 Replace Right Headlight	\$ 19.98
Thornton Graphix	T-7 New Packer Lettering (Full Reflective)	\$ 1,200.00
Thornton Graphix	PW-1 & PW-2 Lettering	\$ 425.00

Triple Cities Mack	T-2 No Flasher no turn signal - repair lighting system	\$ 341.53
Triple Cities Mack	T-2 Install Backup Alarm (lighting system)	\$ 516.68
Triple Cities Mack	DEF Fluid T-7	\$ 44.00
UGI	TCC 11/2/15-12/3/15	\$ 561.18
UGI	DPW Garage 11/2/15-12/3/15	\$ 283.53
UGI	Borough Building 11/2/15-12/3/15	\$ 261.69
UGI	TCC 12/3/15-1/5/16	\$ 740.75
UGI	Borough Building 12/3/15-1/5/16	\$ 396.36
UGI	DPW Garage 12/3/15-1/5/16	\$ 472.21
United Concordia	Dental Insurance 1/1/16-1/31/16	\$ 1,078.56
United Concordia	Dental Insurance 2/1/16-2/29/16	\$ 1,078.56
Verizon Wireless	Police Tablets 11/23/15-12/22/15	\$ 50.04
Verizon Wireless	Cell Phones 11/23/15-12/22/15	\$ 352.50
Wanda Crespo	2015 Part Time Uniform Allowance 2 of 2	\$ 65.25
William Davies	2015 Part Time Uniform Allowance 2 of 2	\$ 8.75
William Jones	Monthly Retainer - January 2016	\$ 2,281.08
William Roche	Girls Basketball Lions Tournament 12/26/15	\$ 65.00
William Roche	2016 Uniform Allowance	\$ 1,125.00
YIS/Cowden	V-SPEC Calibration 12/1/15	\$ 31.00
YIS/Cowden	V-SPEC Calibration 12/1/15	\$ 93.00
YIS/Cowden	95-2 Repair and Installation	\$ 255.00
Total General Fund		\$157,888.02
PPL Electric Utilities	Oak & Main St 11/9/15-12/9/15	\$ 35.01
PPL Electric Utilities	Main/Davis Bridge Street Lights 11/25/15-12/29/15	\$ 246.49
PPL Electric Utilities	Main/Davis Traffic Light 11/25/15-12/29/15	\$ 46.38
PPL Electric Utilities	Keyser & Oak Signal 11/30/15-12/30/15	\$ 30.96
PPL Electric Utilities	Street Lights 12/3/15-1/5/16	\$ 8,256.71
TOTAL LIQUID FUEL		\$ 8,615.55

Next, Councilman Tighe made a motion to pay the December Payroll in the amount of \$170,726.57 General Account Bills in the amount of \$157,888.02 and Liquid Fuel Bills in the amount of \$8,615.55; totaling \$337,230.14 when funds are available; seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

December Payroll	\$170,726.57
December General Account Bills	\$157,888.02
December Liquid Fuels Account Bills	\$8,615.55
Total Expenditures	\$337,230.14

Next, Councilman Tigie read the Treasurer's Report for December 2015 and the report was placed on file.

Treasurer's Report

December 2015

Local Service Tax	\$4,812.75
2015 RE Tax	\$6,135.94
RE Tax Delinquencies 2014	\$26,991.41
RE Transfer Tax	\$11,061.75
Earned Income Tax	\$33,089.15
Court Fees/Police Fines	\$2,769.24
Alliance Gas to Energy	\$150,000.00
Building Permits	\$1,540.00
TCC	\$594.00
Intergovernmental Revenue	\$25,000.00
Other Revenue	\$10,009.25
Interest	\$14.43
Total Revenue	\$272,017.92

Report placed on file. Next, Councilman Tigie read the Financial Report for December 31, 2015.

Financial Report

December 31, 2015

General Account Balance	\$632,138.08
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Real Estate Tax Account	\$60,105.15
Liquid Fuels Account Balance	\$120,990.19
Splash Park Account	\$37,492.67
Veteran's Memorial Account	\$714.99
Police Pension Fund	\$3,065,325.05
ESL, Inc. Escrow Account	\$430,344.22

Open Purchase Order Report

As of January 11, 2016 - \$4,615.60

Next, Councilman Digwood gave the Recycling Report for December 2015. Report placed on file.

Recycling Report

December 2015

	Pounds	Tons
Commingle	47,280	23.64
Cardboard	15,980	7.99
Paper (newspaper)	23,620	11.81
E-Recycling	8,820	4.41
Brush	10,380	5.19
Totaling	106,080	53.04

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

Next, Councilman Digwood made a motion to accept the bid from Lighting Services Inc., for the amount of \$1,195.00 to install additional lighting on the new packer. The motion was seconded by Councilman McKeel. A voice vote was called and all council members were in favor. The motion passed.

Next, Mayor Praschak presented the Mayors report for the month of December 2015. The Mayor advised that the police department responded to 225 complaints. Officers issued 10 traffic citations, 4 parking tickets, 14 traffic accidents investigated and 25 criminal arrests. Total Revenues received: Judicial Court - \$508.37 the Magistrate Court - \$1,865.87; Police Reports - \$330.00; Parking Fines - \$65.00, in the total amount of \$2,769.24. The Chairman asked that the Mayors Report be placed on file. .

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

The Chairman adjourned the meeting.

Kenneth F. Mickavicz, President

Kristi A. Evans
Borough Secretary