

Taylor Borough
Regular Monthly Meeting
June 8, 2016

The Taylor Borough Council held its regular monthly meeting on Wednesday, June 8, 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 May 11, 2016 Regular Council Meeting Minutes, the May 18, 2016 Reconvened Council Meeting Minutes, the May 24, 2016 Reconvened Council Meeting Minutes, the May 11, 2016 Public Hearing Meeting Minutes, the May 18, 2016 Reconvened Public Hearing Meeting Minutes and the May 24, 2016 Reconvened Public Hearing Meeting Minutes, all being held at the Taylor Municipal Building 122 Union Street Taylor, PA and asked if there were any corrections, additions or deletions. There was none. Motion to accept by Councilman Tighe and seconded by Councilman Digwood. 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 table the consideration of an Ordinance #6 of 2016, amending Ordinance #3 of 2000, and Ordinance #4 of 2000, and also to table the consideration of a motion to ratify a Memorandum of Understanding with the Taylor Police Officer's Association, because of a Special Meeting being held on Wednesday, June 15, 2016. A brief discussion with Solicitor Jones followed. Motion to table was made by Councilman Tighe 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 a resignation from Oran Hughes from the Taylor Planning Commission effective May 31, 2016 with a term ending on December 31, 2017. 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 appoint Fran DeAngelo, Jr. to the Taylor Borough Planning Commission with a term ending on December 31, 2017. Motioned by Councilman McKeel and seconded by Councilman Derenick. On Roll Call, Councilman DeAngelo, Abstain; 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 accept a bid from DeNaples Sanitation in the amount of \$10,500.00 for the 1994 Mack Packmaster. Motioned by Councilman Tigie and seconded by Councilman Derenick. A voice vote was called and Council members were all in favor with one abstention from Councilman Mickavicz. The motion passed.

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

<u>VENDOR</u>	<u>ITEM</u>	<u>PRICE</u>
All American Rooter	April 2016 Services	\$3,910.00
Anthracite Auto Parts	T-5 Wiper Blades	\$26.60
Blue Cross	BlueCare Traditional 5/1/16-6/1/16	\$24,406.29
Blue Cross	BlueCare Senior 5/1/16-6/1/16	\$612.63
Blue Cross	Davis Vision 5/1/16-6/1/16	\$129.15
Brian Holland	Davis Funeral Home Detail 4/15/16	\$100.00
Brian Holland	Riverside Musical 5/3/16	\$65.00
Bryanna Gifford	Riverside Musical 4/28/16	\$65.00
Bryanna Gifford	Riverside's Got Talent 5/7/16	\$65.00
Capital One	USB Drives for PD, Rope for Flags at TCC	\$185.56
Comcast	Police Dept Phone & Internet 4/15/16-5/14/16	\$237.88
Comcast	TCC Phone & Internet 4/15/16- 5/14/16	\$150.91
Comcast	DPW Phone & Internet 4/10/16- 5/09/16	\$113.90
Comcast	Pump Station Phone 4/09/16-5/08/16	\$89.29
	2016 Medical Reimbursement Payment #1 Balance	
	\$494.37	\$5.63
Cord Mickavicz	Cylinder Rental 4/30/16	\$13.00
Cristiano	Borough Building Carpets 4/26/16	\$45.63
Dempsey	Borough Building Carpets 4/12/16	\$47.63
Dempsey	March 2016 Services	\$225.00
Eckert Seamans		

Edward Concrete	5 CY of Concrete- DPW Wall	\$495.00
Edward Concrete	1 Yard Cement- Basin Repair	\$247.00
Ehrlich	TCC Pest Maintenance	\$44.00
Ehrlich	Borough Building Pest Maintenance	\$44.00
Ehrlich	TCC Pest Maintenance	\$48.00
Eugene Mentz	Riverside Musical 4/28/16	\$65.00
Fastenal	Lag Screws for Street Signs	\$9.73
Fastenal	Hardware for Park Signs	\$28.72
Galdieri Electric	3 Ballasts for TCC	\$41.85
Galdieri Electric	Conduit for Borough Building	\$13.56
Galdieri Electric	Light Bulbs – Library	\$142.50
Galdieri Electric	6 Light Bulbs for Daycare Room	\$39.84
Glen Summit Water	DPW Garage Water Delivery 4/21/16	\$6.35
Glen Summit Water	Borough Building Water Delivery 5/5/16	\$16.75
Glen Summit Water	Borough Building Water Delivery 4/21/16	\$21.95
Great America Financial	Admin Copier Lease 5/5/16	\$91.00
Hon Company	Pillow Soft Executive High Back Chair	\$882.96
Honor Awards	Harrison & Petrunich Name Plates	\$21.00
James Schiavo	Weekly Mileage Reimbursement 4/1/16-4/14/16	\$80.73
James Schiavo	Weekly Mileage Reimbursement 4/15/16-4/28/16	\$59.69
Jared Beilman	Riverside Musical 4/26/16	\$65.00
Joseph Iacovazzi	Protective Glass and Case for DPW Phone	\$57.67
Judge Lumber	Wood for Storm Basins	\$183.07
K's Graphics	Multiple Signs for Parks & TCC	\$947.24
Kevin Froese	K-9 Allotment - April 2016	\$100.00
Kevin Froese	K-9 Allotment - May 2016	\$100.00
Keystone Block	42 Bags Concrete Mix & Mixing Hoe- Oak St Basins	\$272.90
Keystone Business	Police Dept Copier Overage 03/18/216-04/17/16	\$18.31
Kost Tire	95-3 Inspection & Oil Change	\$56.32
Lackawanna Recycling	Mulch for Borough Building	\$234.00
Leonard Mickavicz	2016 Medical Reimbursement (Pd in full)	\$500.00
Lexis Nexis	2016 PA Crime Code Updates (3)	\$110.48
Lexis Nexis	2016 Pa Vehicle Law Updates (4)	\$145.63
M & M Plumbing	Taylor Cemetery - Unwinterize	\$65.00
M & M Plumbing	TCC Ladies Room - New Valve (with wall Valve)	\$255.00
M & M Plumbing	TCC Day Care - New Faucet For Lav	\$160.00
M & M Plumbing	TCC Day Care - New Faucet For Lav	\$160.00
M & M Plumbing	Noakes Park - Unwinterize Bathrooms	\$160.00
Mark Wozniak	4/13/16 Public Hearing - Gaughan Alley Vacation	\$50.00
Mesko Glass	TCC Front Door Repair	\$180.00
Michael Zuby	Riverside's Got Talent 5/7/16	\$65.00
Mr. Mulch	36 Yards Playground Mulch - Derenick Park	\$1,386.00
NEIC	Building Permits - April 2016	\$35.00
Nicholas Snyder	Riverside Musical 4/26/16	\$65.00
Northeast Ace Hardware	Garden Hose for TCC	\$35.99
Northeast Ace Hardware	(4) 3-Way Light Bulbs - TCC Senior Room	\$17.96
Northeast Ace Hardware	Silicone for Wire Box Outside of Borough Building	\$6.49
Northeast Ace Hardware	2 Keys for Police Sign	\$4.98
Northeast Ace Hardware	Grass Seed, Pruner & Rain gutter spout	\$41.97
Northeast Ace Hardware	Paint for Flag Pole at Derenick Park	\$34.93
PA American Water	Noakes Park 3/18/16-4/08/16	\$39.53

PA American Water	DPW Garage 3/11/16-4/12/16	\$88.41
PA American Water	TCC 3/11/16-4/12/16	\$119.98
PA American Water	Borough Building 3/11/16-4/12/16	\$53.77
PA American Water	Fire Hydrants 4/2/16-5/2/16	\$2,227.30
PA One Call	Monthly Activity Fee 4/30/16	\$23.87
PA State Assoc of Boroughs	Annual Conference - J. Digwood	\$260.00
PA State Assoc of Boroughs	Web Site Renewal 2016	\$389.00
PDQ	Clark's Signature Stamper	\$22.00
PennEastern	Stormwater Conveyance through NE Auto - March	\$1,365.00
PennEastern	Jefferson St Storm Sewer Project - March	\$2,170.00
PennEastern	Taylor 1 LLC Parcel 4 - March	\$3,255.00
PennEastern	Gaughan Subdivision - March	\$220.00
PennEastern	General - March	\$245.00
PennEastern	Gaughan NE Auto Auction - March	\$350.00
PennEastern	Taylor Colliery Parcel 1 Minor Subdivision 11/15-3/16	\$4,252.50
Pennsylvania Paper	Janitorial Supplies for TCC	\$548.65
Pennsylvania Paper	DPW Garage Janitorial Supplies	\$210.87
PPL Electric	Church & Cemetery 3/29/16-4/27/16	\$37.26
PPL Electric	TCC 3/29/16-4/27/16	\$951.61
PPL Electric	Lincoln Hgts (Noakes Park) 3/9/16-4/8/16	\$67.69
PPL Electric	DPW Garage 3/16/16-4/15/16	\$337.81
PPL Electric	Derenick Park 3/16/16-4/15/16	\$468.20
PPL Electric	Taylor Pumping Station 3/16/16-4/15/16	\$215.73
PPL Electric	Borough Building 3/16/16-4/15/16	\$454.77
PPL Electric	Oak & Rinaldi Pump Station 3/31/16-4/29/16	\$74.23
PPL Electric	Keyser Ave Garage (Stocki Garage) 4/4/16-5/3/16	\$39.57
PPL Electric	Prince & Rinaldi Pump Station 3/31/16-4/29/16	\$64.59
RMA Washes	Police Car Washes - April 2016	\$88.00
RMA Washes	Police Car Washes - March 2016	\$112.00
Rite Temp	Borough Building Preventative Maintenance 2 of 2	\$548.00
Sandone Tire	T-6 (2) Tires (Wearing)	\$313.68
Scranton Times	Notice of Public Hearing 5/11/16	\$355.80
Scranton Times	Notice of Pension Board Meeting 4/13/16	\$60.05
Scranton Times	Notice of Civil Service Meeting 4/20/16	\$60.05
Scranton Times	Notice of Pension Board Meeting 4/28/16	\$60.05
Scranton Times	Notice of Sale of Surplus 4/9/16	\$232.95
Scranton Times	Notice of Storm Water Bid 5/9/16	\$974.60
Standard Life Insurance	Life Insurance - May 2016	\$575.00
Staples	Office Supplies - Admin & PD	\$221.95
Staples	Borough Building Janitorial Supplies	\$170.63
SWIF	Workers Comp Installment 6 of 11	\$28,292.00
Taylor Fire & Rescue	Monthly Allotment April 2016	\$4,000.00
Taylor Fire & Rescue	Monthly Allotment May 2016	\$4,000.00
Taylor Hose Co #1	Monthly Allotment April 2016	\$2,000.00
Taylor Hose Co #1	Monthly Allotment May 2016	\$2,000.00
Thomas McGovern	Riverside Musical 5/3/16	\$65.00
Tom Albrecht & Son	95-3 Replace Glove Box Assembly (Broken)	\$358.45
Total Fleet	95-6 (Van) Wiper Blades	\$43.38
Triple Cities Mack	T-2 Repair Leak in Seat & Replace Shut Down Cable	\$763.39
Triple Cities Mack	P-1 Solenoid Repair for PTO (need for body to work)	\$890.37
UGI	Borough Building 3/4/16-4/5/16	\$231.82

UGI	DPW Garage 3/4/16-4/5/16	\$241.52
UGI	TCC 3/4/16-4/5/16	\$513.24
United Concordia	Dental Insurance May 2016	\$1,078.56
Verizon Wireless	Police Tablets 3/23/16-4/22/16	\$50.04
Verizon Wireless	Cell Phones 3/23/16-4/22/16	\$376.02
William Jones	Professional Services 2/15/16-4/6/16	\$4,299.25
William Jones	Monthly Retainer - April 2016	\$2,281.08
William Jones	Monthly Retainer - May 2016	\$2,281.08
Witmer	2016 Bean Bag Ammo for Qualifying	\$195.76
Wright Express	April Fuel Sales	\$1,633.00

TOTAL GENERAL ACCOUNT \$116,326.73

PPL Electric	Main and Davis Traffic Signal 2/26/16-3/29/16	\$181.90
PPL Electric	Keyser & Oak Signal 3/1/16-3/31/16	\$36.04
PPL Electric	Main and Davis Traffic Signal 2/26/16-3/29/16	\$44.61
PPL Electric	Street Lights 3/4/16-4/5/16	\$7,388.64
PPL Electric	Oak & Main Signal 3/10/16-4/11/16	\$39.77

TOTAL LIQUID FUELS \$7,690.96

Next, Councilman Tigue made a motion to pay the May Payroll in the amount of \$160,193.26, General Account Bills in the amount of \$96,356.29 and Liquid Fuel Bills in the amount of \$7,278.30; totaling \$263,827.85 when funds are available; seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

May Payroll	\$160,193.26
May General Account Bills	\$96,356.29
May Liquid Fuels Account Bills	\$7,278.30
Total Expenditures	\$263,827.85

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

**Treasurer's Report
May 2016**

Local Service Tax	\$29,878.68
RE Tax 2016	\$98,189.67
RE Tax Delinquencies 2015	\$2,126.27

RE Tax Delinquencies 2014	\$1,847.83
RE Tax Delinquencies 2013	\$58.03
RE Transfer Tax	\$2,497.21
Earned Income Tax	\$100,466.76
Court Fees/Police Fines	\$2,230.44
Building Permits	\$3,959.50
TCC	\$1,561.00
Comcast	\$12,253.41
Other Revenue	\$20,659.43
Interest	\$19.72
Total Revenue	\$275,747.95

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

**Financial Report
May 31, 2016**

General Account Balance	\$224,255.39
Real Estate Tax Account	\$400,828.87
Liquid Fuels Account Balance	\$129,342.47
Splash Park Account	\$37,495.81
Veteran's Memorial Account	\$715.04
Police Pension Fund	\$3,055,772.12
ESL, Inc. Escrow Account	\$432,557.27

**Open Purchase Order Report
As of June 6, 2016 - \$8,096.71**

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

**Recycling Report
April 2016**

	Pounds	Tons
Commingle	41,020	20.51
Cardboard	13,480	6.74
Paper (newspaper)	18,240	9.12
E-Recycling	0	0
Brush	47,740	23.87
Totaling	120,480	60.24

Next, the Chair asked if there were any committee reports. There were none.

Next, Mayor Praschak presented the Mayors report for the month of May 2016. The Mayor advised that the police department responded to 198 complaints. Officers issued 18 traffic citations, 6 non-traffic citations, 11 parking tickets, 9 traffic accidents investigated and 10 criminal arrests. Total Revenues received: Judicial Court - \$442.93 the Magistrate Court - \$1,502.51; Police Reports - \$255.00; Parking Fines - \$30.00, in the total amount of \$2,230.44. The Chairman asked that the Mayors Report be placed on file.

Next, Councilman Tigie asked Mr. Zeleniak what the status was on the recycling cans and Mr. Zeleniak advised the Council that the Borough was approved for a grant for the recycling truck and cans in the amount of \$216,000.00. A brief discussion followed.

Next, Councilman Fallon asked who was surveying to put handicap sidewalks in the Borough. A brief discussion followed and Council ask that the manager look into it.

Next, the Solicitor discussed the fees for the Civil Service Exams and the physical and psychological exams. A discussion followed.

Next, the Chairman entertained a motion that the Council wave the charges for the psychological and physical medical exams for a Police Officer that is offered a conditional offer of employment. A motion was made by Councilman Tigie and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

Lastly, the Chairman entertained a motion to Councilman Digwood and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The meeting was recessed.

Kenneth F. Mickavicz, President

Kristi A. Evans
Borough Secretary