

Taylor Borough
Regular Monthly Meeting
July 13, 2016

The Taylor Borough Council held its regular monthly meeting on Wednesday, July 13, 2016 at 7:30 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

On Roll Call, Councilman DeAngelo, No; 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 that we begin the meeting with reading the Proclamations honoring the following Retired Police Officers: Chief Leonard J. Mickavicz, Jr., Officer John Harrison and Officer Cord Mickavicz. The Mayor began by offering some words to the Retired Officers. The Chairman presented the Officers with a Plaque which he read and the Mayor read each Proclamation. Each Officer thanked Council and their families for their support. Each Councilman and Solicitor Jones thanked each Officer and extended their well wishes as well as sharing some memorable stories. Former Mayor Richard Bowen extended his gratitude and his well wishes. And Mayor Theodore Praschak thanked the officers and extended his well wishes to the Officers as well.

Next, the Chairman stated that everyone had the opportunity to read and review the June 8, 2016 Regular Council Meeting Minutes, the June 15, 2016 Special Meeting Minutes and the June 21, 2016 Reconvened Special 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 McKeel and seconded by Councilman Tighe. 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 #7 of 2016, authorizing the acquisition by purchase or condemnation of a permanent storm water sewer easement and a temporary

construction storm water sewer easement in a portion of lands owned by Kellie Siebecker, Kalyn Siebecker and Bryanna Siebecker for the storm sewer project vicinity of Oak Street. Solicitor Jones gave a brief overview. Motion was made by Councilman Tigie and seconded by Councilman McKeel. On Roll Call, Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Derenick, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. The Ordinance was adopted.

Next, the Chairman entertained a motion to accept a resignation from Chad Lello, effective immediately, from the Taylor Planning Commission with a term ending on December 31, 2019. 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 consider an appointment to the Taylor Borough Planning Commission with a term ending on December 31, 2019. A Motion was made by Councilman Digwood to appoint Brian Fallon and was seconded by Councilman Tigie. On Roll Call, Councilman Fallon, Abstain; 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 allow President of Council to negotiate and execute an amendment to Prince Street Storm Sewer Agreement. Solicitor Jones gave a brief overview. Motioned by Councilman McKeel and seconded by Councilman Fallon. A voice vote was called and Council members were all in favor. The motion passed.

Next, the Chairman entertained a motion the Retirement of Police Officer Kevin Froese and to remove him from the Enforcement Officer Disability Benefits (Heart & Lung Act), effective August 1, 2016. Mr. Zeleniak read Officer Froese's retirement request letter dated July 13, 2016. Motion to accept was made by Councilman Tigie and seconded by Councilman Digwood. A voice vote was called and Council members were all in favor. The motion passed.

Next, the Chairman entertained a motion to consider a Retirement letter submitted by Police K-9 Officer/Handler Kevin Froese, for Taylor Borough Police K-9 Dog, Bruin, effective August 1, 2016. Mr. Zeleniak read the remainder of Officer Froese's letter. Motion to accept was made by

Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and Council members were all in favor. The motion passed.

Next, the Chairman entertained a motion to transfer ownership of K-9 Bruin to K-9 Handler, Kevin Froese. A motion was made by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and Council members were all in favor. The motion passed.

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

<u>VENDOR</u>	<u>ITEM</u>	<u>PRICE</u>
All American Rooter	May 2016 Services	\$8,387.50
All American Rooter	June & July 2016 Services	\$5,050.00
Anthracite Auto Parts	Fuel Filter for TCC Tractor	\$3.52
Anthracite Auto Parts	Wiper Blades for Dan's Truck & Ratchet - DPW	\$99.84
Anthracite Auto Parts	April & May Dumpster Rent & Haul	\$215.00
Anthracite Auto Parts	June Dumpster Rent & Haul	\$185.00
BlueCross of NEPA	BlueCare Traditional 7/1/16 - 8/1/16	\$24,406.29
BlueCross of NEPA	BlueCare Senior 7/1/16 - 8/1/16	\$612.63
BlueCross of NEPA	Davis Vision 7/1/16 - 8/1/16	\$129.15
Brandon Bell	2016 Part Time Uniform Allowance (1st of 2)	\$433.75
Brian Bauer	2016 Part Time Uniform Allowance (1st of 2)	\$147.25
Brian Holland	Riverside Graduation 6/13/16	\$65.00
Brian Holland	2016 Part Time Uniform Allowance (1st of 2)	\$662.38
Bryanna Gifford	Riverside Graduation 6/13/16	\$65.00
Bryanna Gifford	2016 Part Time Uniform Allowance (1st of 2)	\$71.13
Building Inspection Underwriters	May 2016 Permits	\$945.00
Canada Dry	Snapple & Gatorade - TCC Vending 6/30/16	\$237.50
Capital One	Google, PD Training, Memorial Day Supplies	\$1,104.09
The Chamber	Membership Investment 07/01/16 - 06/30/17	\$355.00
Clark Robbins	Weekly Mileage Reimbursement 6/1/16-6/14/16	\$52.33
Clark Robbins	Zoning Officer Payment 2 of 4	\$100.00
Comcast	Admin Phone & Internet 6/9/16-7/8/16	\$250.54
Comcast	DPW Garage Phone & Internet 6/10/16-7/9/16	\$113.90
Comcast	Taylor Pump Station 6/9/16-7/8/16	\$89.29
Comcast	Police Dept Phone & Internet 6/15/16-7/14/16	\$237.88
Comcast	TCC Phone & Internet 6/15/16-7/14/16	\$150.91
Comcast	Admin Phone & Internet 7/9/16-8/8/16	\$250.71
Community Leasing	2016 Police Car Lease Payment #1	\$11,423.07
Cord Mickavicz	2016 Medical Reimbursement Final Check	\$82.60
Cristiano Welding	Propane for Tar Buggy	\$166.00
Cristiano Welding	Cylinder Rental 6/30/16	\$13.00
David Jenkins	2016 Uniform Allowance 2 of 2	\$200.00
David Moran	2016 Part Time Uniform Allowance (1st of 2)	\$216.88
DCED	2nd Quarter Permits NEIC 16 Permits	\$64.00
DCED	2nd Quarter Permits BIU 14 Permits	\$56.00

Dempsey	Borough Building Carpets 6/7/16	\$49.46
Dempsey	Borough Building Carpets 6/21/16	\$47.46
Dempsey	Borough Building Carpets 7/5/16	\$49.46
DGK Insurance	DABT Errors & Omissions Renewal 6/8/16-6/8/17	\$1,500.00
DGK Insurance	DABT General Liability Renewal 6/8/16-6/8/17	\$8,125.00
Dixon Sealer	15 Bags Black Beauty Sand - Road Repair	\$161.25
Dixon Sealer	24 Boxes Crack Sealer	\$1,200.00
Dixon Sealer	24 Boxes of Tar & 10 Bags Black Beauty - Streets	\$1,307.50
Dunmore Materials	Blacktop Material - Jefferson & Storrs	\$144.47
Dunmore Materials	Blacktop Material - Greenview East & West	\$116.51
Dunmore Materials	Blacktop Material - Horger Ct & Neider Lane	\$116.97
Dunmore Materials	Blacktop - Basins, DPW Wall, Davis Ct & W. Grove	\$349.49
Dunmore Materials	Blacktop - Prince, Rinaldi, Walnut, Mackie, Vine, Loomis, Storrs	\$263.48
Edward Concrete	7 1/2 Yards Concrete for Cemetery Sidewalks	\$727.50
Eckert Seamans	May 2016 Services	\$754.00
Ehrlich	Library Pest Maintenance 6/17/16	\$46.00
Ehrlich	Borough Building Pest Maintenance 6/17/16	\$46.00
Eugene Mentz	2016 Part Time Uniform Allowance (1st of 2)	\$533.75
F & S Supply	Washers & Hardware - Bucket on Skidster	\$23.36
F & S Supply	Parts for Skidster Bobcat - Pins to Hold Bucket	\$219.88
Fargione Firearms	L. Mickavicz Gun Transfer	\$20.00
Fastenal	Self Tapping Screws for DPW Trailer	\$5.00
Fastenal	4 Rolls of Caution Tape - Pond St Cemetery	\$25.45
Fitness Headquarters	Service Broken Weights	\$230.00
Fitness Headquarters	Service Large Pulley - TCC Weight Room	\$30.00
Glen Summit	DPW Water Delivery 6/16/16	\$16.75
Glen Summit	Borough Building Water Delivery 6/16/16	\$21.95
Glen Summit	Borough Building Water Delivery 6/30/16	\$21.95
Great America Financial	Admin Copier Lease 7/5/16	\$91.00
Green Leaf	Tree & Stump Removal - Borough Building	\$500.00
Honor Awards	Francis DeAngelo - Planning Name Plate	\$10.50
Hourigan Kluger & Quinn	General Labor Matters - June	\$319.66
James Muth	2016 Uniform Allowance 2 of 2	\$200.00
James Schiavo	Weekly Mileage Reimbursement 5/27/16-6/9/16	\$75.38
James Schiavo	Weekly Mileage Reimbursement 6/10/16-6/23/16	\$81.25
James Schiavo	Weekly Mileage Reimbursement 6/24/16-7/7/16	\$74.92
Jared Beilman	2016 Part Time Uniform Allowance (1st of 2)	\$296.75
Jerrys Sports Center	2016 Police Ammunition	\$3,683.82
John Cudo	EMA Coordinator Payment 2 of 4	\$200.00
John Cudo	2016 Uniform Allowance 2 of 2	\$200.00
John Gawel	2016 Uniform Allowance 2 of 2	\$200.00
John Godlewski	2016 Uniform Allowance 2 of 2	\$200.00
Joseph Iacovazzi	2016 Uniform Allowance 2 of 2	\$200.00
Joseph Yackobovicz	2016 Uniform Allowance 2 of 2	\$200.00
Judge Lumber	2x8s for Sidewalk forms - Cemetery	\$254.70
Judge Lumber	1 Case Adhesive for Cap Block - Cemetery Wall	\$46.98
Judge Lumber	(3) 1x12 Boards for Landscaping Trailer	\$46.90
Kaufman Engineering	96-Acre Colliery Review - April & May 2016	\$660.00
Kevin Froese	K-9 Allotment - July 2016	\$100.00
Keystone Business	Admin Copier Lease 6/10/16 - 9/9/16 & Overages	\$169.15
Keystone Concrete	Block & Material for Cemetery Wall - S Pond St	\$2,141.40

Keystone Concrete	24 Blocks 80 Pins 9 Corner Block - Cemetery Wall	\$273.90
Keystone Concrete	1 Cube of Block - Cemetery Pond St Wall	\$367.60
Keystone Concrete	14 Sheets Wire Mesh for Sidewalk - Cemetery	\$105.00
Keystone Concrete	Return Wood Pallets	-\$112.00
Keystone Quarry	Tri Axle Load of 1B Stone - Cemetery Wall	\$318.21
Keystone Quarry	22 Ton of 2B Stone for Cemetery Wall	\$277.38
Kost Tire	95-3 Oil Change	\$20.94
Lenahan & Dempsey	Services Rendered L. Mickavicz 12/2015-5/2016	\$6,402.25
LJC Janitorial Distributors	Janitorial Supplies - TCC	\$231.35
M&M Plumbing	TCC Steam Shower - Monthly PM	\$30.00
M&M Plumbing	Library Bathroom Leak - Replace No Burst Line	\$105.00
Michael Zuby	2016 Part Time Uniform Allowance (1st of 2)	\$457.25
Nicholas Snyder	2016 Part Time Uniform Allowance (1st of 2)	\$446.50
Northeast Ace Hardware	Silicone Caulking - TCC & Oil for Weed Wackers	\$72.37
Northeast Ace Hardware	1 Gallon Paint - Derenick Park Bridges	\$27.99
Northeast Ace Hardware	Exterior Paint & Brushes - DP Bridges	\$38.97
Northeast Ace Hardware	Garden Sprayers & Paint Supplies - DP Fences	\$56.43
Northeast Ace Hardware	Spray Paint & Ant Killer	\$8.97
Northeast Ace Hardware	Aluminum Paint - DP Fences	\$65.98
Northeast Ace Hardware	5 Gallon Paint & Supplies - DPW Garage & Trailer	\$154.96
Northeast Inspection	Building Permits - June 2016	\$70.00
Northeast Inspection	Permits - June 2016	\$346.57
Northeast Signal	Furnish & Replace Light Pole & Fixture - Davis Street	\$4,792.58
PA American Water	Borough Building 5/12/16-6/13/16	\$48.62
PA American Water	TCC 5/12/16-6/13/16	\$124.25
PA American Water	Noakes Park 5/11/16-6/9/16	\$45.30
PA American Water	DPW Garage 5/12/16-6/13/16	\$131.04
PA State Mayors Assoc	2016 Conference	\$225.00
Paul Miller	2016 Part Time Uniform Allowance (1st of 2)	\$40.13
PDQ	DPW Vehicle Maintenance Log Books	\$323.30
Pena Plas	2 4' Pipe Caps - Cemetery Wall	\$7.71
PennEastern Engineers	Greenview West Storm - May 2016	\$70.00
PennEastern Engineers	General - May 2016	\$70.00
PennEastern Engineers	W. Taylor St Storm Sewer Phase 2 - May 2016	\$70.00
PennEastern Engineers	Taylor 1 LLC Parcel 4 Development - May 2016	\$280.00
PennEastern Engineers	Gaughan Northeast Auto Auction - May 2016	\$140.00
PennEastern Engineers	Storm water Conveyance NE Auto - May 2016	\$922.50
PennEastern Engineers	Jefferson St Storm Sewer Phase 1 - May 2016	\$1,050.00
Penn Paper & Supply	Janitorial Supplies for TCC	\$256.74
Penn Paper & Supply	Paper Towels & Toilet Paper - DPW Garage	\$134.56
Pitney Bowes	Postage Machine Lease 3/30/16-6/29/16	\$159.57
PPL Electric	Derenick Park 5/16/16 - 6/15/16	\$365.15
PPL Electric	Borough Building 5/16/16 - 6/15/16	\$474.07
PPL Electric	Lincoln Hgts (Noakes Park) 5/9/16-6/8/16	\$58.99
PPL Electric	DPW Garage 5/16/15 - 6/15/16	\$218.70
PPL Electric	Taylor Pumping Station 5/16/16 - 6/15/16	\$83.08
PPL Electric	TCC 5/26/16-6/27/16	\$748.51
PPL Electric	Church & Cemetery 5/26/16-6/27/16	\$31.20
PPL Electric	214 Rear Keyser Ave (Stocki Garage) 6/2/16-7/1/16	\$37.42
PPL Electric	Oak & Rinaldi Pump Station 5/31/16-6/29/16	\$47.92
PPL Electric	Prince & Rinaldi Pump Station 5/31/16-6/29/16	\$45.89

Preizt's Auto	T-5 Oil Change & P/M	\$46.90
Preizt's Auto	T-4 City Horn Installed & New Bracket	\$94.99
Preizt's Auto	PW-1 Oil Change & P/M	\$38.40
PSAB	Webinar - Heart & Lung Act	\$40.00
PSAB	Dinner Meeting 6/16/16 (4 People)	\$60.00
PSAB	Municipal Legal Update Training - W. Jones	\$250.00
Reserve Account	Postage 6/14/16	\$400.00
Richard Mellow	Pull & Clean Pump Stations 6/30/16	\$1,936.00
Rite Temp	TCC Preventative Maintenance (Billing 2 of 2)	\$788.00
RJ Walker	(2) 4" Perforated Pipe - Cemetery Wall	\$116.08
RMA	Police Car Washes - June 2016	\$80.00
Rossi Rooter	Horger Court Excavating	\$1,800.00
Sandone Tire	2 Tubes in Front Tires of TCC Tractor	\$23.84
Scranton Grinder	2 Weedwacker Heads & 3 Push Mower Blades	\$114.00
Scranton Grinder	Deflector for Scag at Noakes Park	\$61.70
Scranton Times	Legal Notice of Special Meeting 6/15/16	\$128.30
Scranton Times	Legal Notice of Civil Service Meeting on 7/5/16	\$64.60
Smith Reporting Agency	Court Reporter 5/11/16 Public Hearing	\$125.00
Standard Life Insurance	Life Insurance - July 2016	\$552.00
Staples	Janitorial Supplies & Office Supplies - Admin	\$147.21
Stephen Derenick	Medical Reimbursement 5th Payment Remaining Bal \$89.64	\$81.70
SWIF	Workers Comp Installment 7 of 11	\$19,545.00
Taylor Fire & Rescue	Monthly Allotment July 2016	\$4,000.00
Taylor Hose Co #1	Monthly Allotment July 2016	\$2,000.00
The Greater Scranton Chamber	Membership 7/1/16-6/30/17	\$355.00
The Glove Guy	Paint for Traffic Markings (4 Yellow, 2 White)	\$356.40
Thomas McGovern	2016 Part Time Uniform Allowance (1st of 2)	\$433.00
Total Fleet	95-4 (Ford) New Coil for Engine	\$216.89
Total Fleet	95-3 Check Front End	\$37.50
Triple Cities Mack	T-7 DEF Fluid	\$51.28
Triple Cities Mack	Case of Antifreeze for T-7	\$46.68
Triple Cities Mack	T-7 Marker Light	\$20.27
UGI	TCC 5/4/16-6/3/16	\$184.61
UGI	DPW Garage 5/4/16-6/3/16	\$45.70
UGI	Borough Building 5/4/16-6/3/16	\$54.71
United Concordia	Dental Insurance 7/1/16-7/31/16	\$1,078.56
Verizon Wireless	Cell Phones 5/23/16-6/22/16	\$650.10
Verizon Wireless	Police Tablets 5/23/16-6/22/16	\$50.04
William Davies	2016 Part Time Uniform Allowance (1st of 2)	\$292.75
William Jones	Monthly Retainer - July 2016	\$2,281.08
Wright Express	May 2016 Fuel Sales	\$1,900.04
Wright Express	June 2016 Fuel Sales	\$2,199.75
TOTAL GENERAL FUND		\$146,263.12
PPL Electric	Bridge Lights 4/27/16-5/26/16	\$153.28
PPL Electric	Davis Traffic Signal 4/27/16-5/26/16	\$47.36
PPL Electric	Keyser & Oak Signal 4/29/16-5/31/16	\$39.21

PPL Electric	Street Lights 5/4/16-6/3/16	\$7,210.35
PPL Electric	Oak & Main St 5/10/16-6/9/16	\$41.60
TOTAL LIQUID FUELS		\$7,491.80

Next, Councilman Tigie made a motion to pay the June Payroll in the amount of \$114,871.17, General Account Bills in the amount of \$146,263.12 and Liquid Fuel Bills in the amount of \$7,491.80; totaling \$268,626.09 when funds are available; seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

June Payroll	\$114,871.17
June General Account Bills	\$146,263.12
June Liquid Fuels Account Bills	\$7,491.80
Total Expenditures	\$268,626.09

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

**Treasurer's Report
June 2016**

Local Service Tax	\$8,482.96
RE Tax 2016	\$98,189.67
RE Tax Delinquencies 2015	\$3,506.98
RE Tax Delinquencies 2014	\$3,957.84
RE Tax Delinquencies 2013	\$153.07
RE Transfer Tax	\$2,778.19
Earned Income Tax	\$16,618.26
Court Fees/Police Fines	\$4,068.87
Building Permits	\$3,278.00
TCC	\$1,736.00
Intergovernmental Revenue	\$10,268.56
Other Revenue	\$31,480.78

Interest	\$17.88
Total Revenue	\$184,480.78

Report placed on file. Next, Councilman Tigie read the Financial Report for June 30, 2016.

**Financial Report
June 30, 2016**

General Account Balance	\$218,097.01
Real Estate Tax Account	\$256,916.85
Liquid Fuels Account Balance	\$129,342.67
Splash Park Account	\$37,496.43
Veteran's Memorial Account	\$715.05
Police Pension Fund	\$3,039,511.22
ESL, Inc. Escrow Account	\$432,663.64

**Open Purchase Order Report
As of July 11, 2016 - \$6,447.59**

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

**Recycling Report
May 2016**

	Pounds	Tons
Commingle	43,840	21.92
Cardboard	24,540	12.27
Paper (newspaper)	260	0.13
E-Recycling	5,320	2.66
Brush	52,320	26.16
Totaling	126,280	63.14

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

Next, Mayor Praschak presented the Mayors report for the month of June 2016. The Mayor advised that the police department responded to 268 complaints. Officers issued 34 traffic citations, 3 non-traffic citations, 22 traffic accidents investigated and 16 criminal arrests. Total Revenues received: Judicial Court - \$212.66 the Magistrate Court - \$2,024.40; Police Reports - \$450.00; Parking Fines - \$125.00, Drug Task Force - \$1,256.81 in the total amount of \$4,068.87. The Chairman asked that the Mayors Report be placed on file.

Next, Councilman Tigue asked that we look into selling the K-9 Police Car. Mr. Zeleniak and the Solicitor will look into advertising to sell the vehicle to another municipality. A brief discussion followed.

Next, the Chairman stated that Council will have an executive session immediately following this meeting with the Solicitor regarding a Personnel matter.

Next, Rick Notari, the Down Valley Municipal Coordinator (Community Relations Coordinator) from Lackawanna County reported to Council with upcoming events in Lackawanna County, including the trolley rides from the Trolley Museum to the ballpark during the summer and the Art in the Park at McDade Park.

Next, Mr. Eugene Gallagher thanked Council for the new LED lights throughout the Borough, commented on the new Cemetery Wall that the DPW built and thanked all the Retired Officers.

Lastly, the Chairman asked for any other comments and there were none. He then declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans
Borough Secretary