

Taylor Borough
Regular Monthly Meeting
September 14, 2016

The Taylor Borough Council held its regular monthly meeting on Wednesday, September 14, 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 Tigie, 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 comment or input on any agenda item. There was none.

Next, the Chairman stated that everyone had the opportunity to read and review the August 10, 2016, Regular Council Meeting Minutes, the August 16, 2016 Reconvened Meeting Minutes and the August 18, 2016, all 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 Tigie 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 approve the 2017 Uniform Pension MMO in the amount of \$86,838.00. The Chairman stated that this is the Borough's minimum Municipal obligation for the Police Pension Fund. A motion was made by Councilman Tigie 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 the 2017 Non-Uniform Pension MMO in the amount of \$29,503.00. A motion was made by Councilman McKeel and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

Next, the Chairman entertained a motion to accept a financial assistance grant from LLVSA (Lower Lackawanna Valley Sanitary Authority) in the amount of \$75,000.00 to be used for a storm water separation project in the Union Street Area. The Chairman gave a brief overview. A Motion was made by Councilman Tigie and was seconded by Councilman Derenick. A voice vote was called and Council members were all in favor. The motion passed.

Next, the Chairman entertained a motion to adopt Resolution #8 of 2016, authorizing the filing of an application for financial assistance in the amount of \$80,268.65. Motion to accept was made 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 Resolution was adopted.

Next, the Chairman entertained a motion authorizing the Solicitor to execute on behalf of the Borough/Employer the Compromise & Release Agreement by stipulation pursuant to Section 449 of the Worker's Compensation Act for former Patrolman John Harrison. Solicitor Jones gave a brief overview. Motion to accept was made by Councilman Digwood and seconded by Councilman Tigie. 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 August 2016.

<u>VENDOR</u>	<u>ITEM</u>	<u>PRICE</u>
10-8 Emergency	Freight for Utility Hatch Mounts - PD	\$89.67
Alectus	Printer w/ Setup & Router - TCC	\$388.00
Alectus	Diagnose and Replace External Hard Drive for PD In-Car Camera System	\$603.00
All American Rooter	Services from 7/12/16 thru 8/5/16	\$9,912.50
BlueCross of NEPA	BlueCare Traditional 9/1/16 - 10/1/16	\$24,406.29
BlueCross of NEPA	BlueCare Senior 9/1/16 - 10/1/16	\$612.63
BlueCross of NEPA	Davis Vision 9/1/16 - 10/1/16	\$129.15
Boyd Hughes	Condemnation - Estimated Just Compensation (Siebecker)	\$7,117.00
Brian Holland	Riverside Football Game vs Mid-Valley 9/2/16	\$65.00
Capital One	Google, PA Game Commission & Software - PD & Admin	\$648.44
Cee Kay Auto	Automotive Supplies for all DPW Trucks	\$138.51
Central Clay	2 Sets - Manhole Lid & Frame - Williams St	\$379.90

Central Clay	2 Sets 2x4 Frames & Grates & Handifoam - Union St	\$917.70
Central Clay	Manhole Box - Union St	\$280.00
Central Clay	Pipe, Ferncos & Handifoam - William St Storm Project	\$357.95
Central Clay	2 Sets 2x4 Frames & Grates - Catch Basins	\$854.70
Comcast	Admin Phone & Internet 8/9/16-9/8/16	\$250.78
Comcast	Taylor Pump Station Phone 8/9/16-9/8/16	\$98.91
Comcast	PD Phone & Internet 8/15/16-9/14/16	\$247.57
Comcast	DPW Phone & Internet 8/10/16-9/9/16	\$123.47
Comcast	TCC Phone & Internet 8/15/16-9/14/16	\$160.54
Commonwealth of PA	TCC Boiler Certification	\$44.00
Concrete Steps	Catch Basin - Harrison & Union	\$270.00
Cristiano Welding	(4) 20 lb & (2) 100 lb Propane	\$196.00
David Tomane	Sampson St Title Insurance	\$1,055.00
Dempsey	Borough Building Carpets 8/16/16	\$47.46
Dixon Sealer & Supply	24 Boxes Crack Master Sealer, Black Beauty & Orange Clean Sealer	\$1,340.50
Dunmore Material	Blacktop Material - Porter & Lindsay, Lindsay & Schlager, 5th	\$121.05
Dunmore Material	Blacktop Material - Harrison, W. Grove, Union & Lincoln, DPW Driveway	\$149.68
Dunmore Material	Blacktop Material - W.Grove, Atherton, 5th St, N.Pond	\$149.08
Dunmore Material	Blacktop Material - Kerstetter, Pine, Rock, 5th	\$511.62
Dunmore Material	Blacktop Material - Center, E Hospital, S Main, Davis Ct, Storrs	\$178.44
Dunmore Material	Blacktop Material - E Grove & Storrs, W Atherton, Lincoln, Union, Pond etc	\$300.53
Econo Signs	Reserved Parking Signs, Slow Children at Play	\$252.06
Ehrlich	TCC General Pest Maintenance 8/23/16	\$48.00
Ehrlich	Library Pest Maintenance 8/19/16	\$46.00
Ehrlich	Borough Building Pest Maintenance 8/19/16	\$46.00
Eugene Mentz	Riverside Football Game vs Mid-Valley 9/2/16	\$65.00
F & S Supply	Sign Posts - DPW	\$139.50
F & S Supply	Set of Teeth for Skidster Bucket	\$83.67
Fastenal	Hardware for Noakes Park Benches	\$2.71
Fastenal	Screws for Street Signs	\$7.19
Fastenal	Hardware for PD Backdoor	\$7.66
Five Star Equipment	Back Window for Back Hoe	\$751.07
Glen Summit	Borough Building Water Delivery 9/9/16	\$32.35
Glen Summit	DPW Water Delivery 9/9/16	\$21.95
Glen Summit	DPW Water Delivery 8/10/16	\$27.15
Glen Summit	Borough Building Water Delivery 8/11/16	\$27.15
Glen Summit	Borough Building Water Delivery 8/25/16	\$21.95
Great America	Admin Copier Lease 9/5/16	\$91.00
Honor Awards	Plaque - Froese, Plaque Plate - Derenick	\$103.00
James Schiavo	Weekly Mileage Reimbursement 8/5/16-8/18/16	\$77.63
James Schiavo	weekly Mileage Reimbursement 8/19/16-9/1/16	\$79.29
Jerrys Sports Center	2016 Police Ammunition	\$1,709.83
Joseph Iacovazzi	Reimbursement for Dewalt Sanding Pad	\$16.91
Judge Lumber	4 Sheets OSB Board - PD Targets	\$46.00
Judge Lumber	Lumber for Targets for PD Qualifying	\$183.30
Judge Lumber	Adhesive for Concrete Block Wall - Cemetery	\$4.50
Judge Lumber	Diamond Wheel for 4" Grinder	\$19.90
Kevin Froese	2016 Final Medical Reimbursement	\$229.00
Keystone Concrete	Mixing Hoe & 11" Trowel	\$54.00
Kost Tire	95-3 Oil Change	\$20.95
Lighting Service Inc	Install Shotgun Mount & Relocate Cameras 95-1,95-2 & 95-3	\$800.00

Lighting Service Inc	3 Universal Lock for Rifle Mounts	\$67.00
LLVSA	Borough Building 3rd Quarter 2016	\$70.00
LLVSA	DPW Garage 3rd Quarter 2016	\$70.00
LLVSA	TCC 3rd Quarter 2016	\$70.00
M & M Plumbing	TCC Daycare Toilet Repair	\$135.00
M & M Plumbing	TCC Mens Room New Flushmeter Valve Assembly	\$265.00
M & M Plumbing	TCC Steam Shower Monthly P/M	\$30.00
M & M Plumbing	Backflow Test at Noakes Park	\$135.00
M & M Plumbing	50 Gallon Hot Water Heater - Library	\$1,900.00
M & M Plumbing	DPW Furnish & Install New Watts Backflow Preventer	\$850.00
M & M Plumbing	Library Men's Room - Furnish & Install New Toilet Handle	\$95.00
Michael Zuby	Riverside Football Game vs Mid-Valley 9/2/16	\$65.00
Nicholas Snyder	Riverside Football Game vs Mid-Valley 9/2/16	\$65.00
Northeast Ace Hardware	Keys for Mayors Office	\$4.98
Northeast Inspection	Permits - August 2016	\$105.00
Onesource	4 EMI Traffic Wands (Red/Green)	\$160.00
PA American Water	Fire Hydrants 7/2/16-8/1/16	\$2,260.71
PA American Water	Borough Building 7/15/16-8/11/16	\$43.64
PA American Water	TCC 7/16/16-8/12/16	\$111.59
PA American Water	DPW Garage 7/15/16-8/12/16	\$162.36
PA American Water	Noakes Park 7/13/16-8/9/16	\$41.19
PA Chiefs of Police Assoc	Civil Service Written Tests (22) and 1 Proctor	\$909.35
PA One Call	Monthly Activity Fee 8/31/16	\$2.35
PDQ	Business Cards - Chief Stephen A. Derenick	\$38.75
PDQ	2509 3-Part Quality of Life Ticket Books - PD	\$267.50
PennEastern	General - July 2016	\$1,225.00
PennEastern	Gaughan Northeast Auto Auction - July 2016	\$665.00
PennEastern	Taylor 1 LLC Parcel 4 Development - July 2016	\$245.00
PennEastern	Jefferson St Storm Sewer Project Phase 1 - July 2016	\$2,660.00
PennEastern	Stormwater Conveyance Through NE Auto - July 2016	\$1,315.00
Penn Paper & Supply	Janitorial Supplies - DPW Garage	\$134.36
Penn Paper & Supply	Janitorial Supplies - TCC	\$263.70
PPL Electric	Borough Building 6/15/16-7/15/16	\$581.75
PPL Electric	214 Keyser Ave (Stocki Garage) 7/1/16-8/2/16	\$37.91
PPL Electric	TCC 7/27/16-8/25/16	\$810.97
PPL Electric	Oak & Rinaldi Pump Station 7/29/16-8/29/16	\$82.91
PPL Electric	Church & Cemetery 7/27/16-8/25/16	\$31.22
PPL Electric	Derenick Park 7/15/16-8/15/16	\$393.27
PPL Electric	DPW Garage 7/15/16-8/15/16	\$232.33
PPL Electric	Prince & Rinaldi Pump Station 7/29/16-8/29/16	\$78.19
PPL Electric	Noakes Park 7/8/16-7/20/16	\$44.63
PPL Electric	Taylor Pumping Station 7/15/16-8/15/16	\$162.32
Preizt Auto	PW-1 Rear Right Used Tire	\$40.00
R.J. Walker	2 8in Pipe Ferncos - William St	\$39.56
RMA Washes	PD Car Washes - July & August 2016	\$32.00
Roto Rooter	Jet Vac Pump Stations	\$1,610.00
Sandone	PW-1 Rear Right Tire (Drill Bit Damaged)	\$159.34
Sandone	2 Skidster Tires	\$299.28
Scranton Grinder	Scag Breather Cover w. Gas	\$214.86
Scranton Grinder	3 Speed Seed Heads for Weedwackers	\$77.37
Scranton Times	Legal Notice for Hearing 9/14/16 - Taylor 6 Pack to Go Liquor License	\$192.00

Scranton Times	Meeting Notice DABT 7/28/16	\$64.60
Standard Life Ins	Life Insurance - September 2016	\$414.00
Staples	Toner for PD Color Printer	\$157.00
Staples	Office Supplies - Admin & PD	\$248.42
Staples	Janitorial Supplies & Office Supplies - Admin	\$213.87
Staples	PD Office Supplies	\$304.64
Starr Uniform	Police Chief Uniform - Derenick	\$1,325.07
SWIF	Workers Comp Installment 9 of 11	\$19,545.00
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Stephen Derenick	Riverside Football Game vs Mid-Valley 9/2/16	\$65.00
Stephen Derenick	2016 Medical Reimbursement Remaining Bal \$89.64	\$81.70
Thomas McGovern	Riverside Football Game vs Mid-Valley 9/2/16	\$65.00
Total Fleet	95-2 Wiper Blades	\$39.00
Total Fleet	95-1 Inspection	\$25.00
Total Fleet	95-5 Exhaust & Check Engine Light	\$341.74
Triple Cities Mack	T-3 Replace Clutch	\$2,591.20
Triple Cities Mack	Cab Cleaner - All DPW Vehicles	\$81.12
Triple Cities Mack	DEF Fluid	\$35.80
Triple Cities Mack	T-7 Blinker Light	\$20.27
Triple Cities Mack	R-1 PA Inspection, Repair Broken Spring	\$1,293.76
Triple Cities Mack	T-4 PA Inspection	\$456.45
Triple Cities Mack	T-7 Oil Change & Filters	\$466.94
UGI	DPW Garage 7/5/16-8/3/16	\$39.00
UGI	TCC 7/5/16-8/3/16	\$75.29
UGI	Borough Building 7/5/16-8/3/16	\$33.90
United Concordia	Dental Insurance 9/1/16-9/30/16	\$1,078.56
Verizon Wireless	Cell Phones 7/23/16-8/22/16 & Equipment Charges	\$776.92
Verizon Wireless	Police Tablets 7/23/16-8/22/16	\$50.04
William Jones	Monthly Retainer - August 2016	\$2,281.08
William Jones	Monthly Retainer - September 2016	\$2,281.08
William Roche	Prisoner Transport Reimbursement	\$40.42
Wright Express	July Fuel Sales	\$1,888.08
Wright Express	August Fuel Sales	\$2,158.32

TOTAL GENERAL FUND

\$134,795.45

PPL Electric	Street Lights 7/5/16-8/3/16	\$6,261.85
PPL Electric	Oak & Main St 7/11/16-8/9/16	\$33.65
PPL Electric	Street Lights 7/5/16-8/3/16	\$97.18

TOTAL LIQUID FUELS

\$6,392.68

Next, Councilman Tigie made a motion to pay the August Payroll in the amount of \$104,608.72, General Account Bills in the amount of \$134,795.45 and Liquid Fuel Bills in the amount of \$6,392.68; totaling \$245,796.85 when funds are available; seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

August Payroll	\$104,608.72
August General Account Bills	\$134,795.45
August Liquid Fuels Account Bills	\$6,392.68
Total Expenditures	\$245,796.85

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

**Treasurer's Report
August 2016**

Local Service Tax	\$20,446.07
RE Tax 2016	\$7,497.33
RE Tax Delinquencies 2015	\$1,744.65
RE Tax Delinquencies 2014	\$2,427.95
RE Tax Delinquencies 2013	\$771.18
RE Transfer Tax	\$2,763.11
Earned Income Tax	\$98,787.04
Court Fees/Police Fines	\$3,457.30
Building Permits	\$591.00
TCC	\$1,197.00
Comcast	\$12,353.44
Other Revenue	\$26,985.77
Interest	\$16.33
Total Revenue	\$179,038.17

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

**Financial Report
August 31, 2016**

General Account Balance	\$295,151.61
Real Estate Tax Account	\$68,027.56
Liquid Fuels Account Balance	\$100,024.52
Splash Park Account	\$37,497.71
Veteran's Memorial Account	\$765.07
Police Pension Fund	\$3,068,961.30
ESL, Inc. Escrow Account	\$433,794.81

**Open Purchase Order Report
As of September 13, 2016 - \$3,017.52**

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

**Recycling Report
August 2016**

	Pounds	Tons
Comingle	32,580	16.29
Cardboard	16,620	8.31
Paper (newspaper)	19,280	9.64
Brush	51,980	25.99
Totaling	120,460	60.23

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

Next, Mayor Praschak presented the Mayors report for the month of August 2016. The Mayor advised that the police department responded to 455 calls for service, 14 Motor Vehicle Accidents Investigated, 13 Parking Tickets were issued, 21 Citations were issued (7 non-traffic and 14 traffic) and 22 Criminal Complaints were filed. Revenues received for the month of August 2016: Magistrate Court Fines - \$1,898.13; Lackawanna Drug Task Force Reimbursement - \$965.24; Parking Tickets - \$105.00; Police Reports -

\$240.00; Judicial Court Fines - \$248.93; totaling \$3,457.30. The Chairman asked that the Mayors Report be placed on file.

Next, the Chairman asked the Mayor to join him in recognizing Officer Kevin Froese and partner K-9 Bruin on their retirement. Mayor Praschak read the Proclamations and President Mickavicz read and presented the Plaques. Officer Froese thanked Council for giving him the opportunity to serve the residents of Taylor Borough and stated for the record that it was the greatest job he ever had. Each Member of Council, the Mayor and the Solicitor all extended their well wishes and gratitude for their dedication and service to the Borough. Mr. Gene Talarico from the DA's Office spoke a few words about the depth of compassion & care that Officer Froese and K-9 Bruin had for their job. Carol Miller and April Kemp both thanked Officer Froese and Bruin for all they have done for the residents of Taylor Borough.

Lastly, the Chairman asked for any other comments and there were none.

The Chairman declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans
Borough Secretary