

Taylor Borough
Council Hearing
October 12, 2016

The Taylor Borough Council held a Public Hearing regarding the Liquor License Transfer request of Taylor Six Packs To Go, on Wednesday, October 12, 2016 at 7:00 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigue, Yes; Councilman Derenick, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes; Mayor Praschak, Yes.

President Mickavicz abstained from the conversation during the Hearing and also will be abstaining from the vote at the meeting due to family members owning property that border 215-217 South Main Street. Vice-President McKeel chaired the meeting.

First, Solicitor Jones stated that the reason for this hearing was to get Public input on the request of Taylor Six Packs To Go, LLC to transfer liquor license # R-16381 from Moosic, Pennsylvania into Taylor Borough, 215/217 South Main Street Taylor, PA 18517. The Solicitor gave The Chairman stated that the Borough's presentation for the hearing included:

1. Copy of the revised application for Liquor License Transfer
2. Proof of Notice of Public Hearing Ad (09/22/2016 & 09/29/2016)

Next, Attorney Pat Hughes representing Taylor Six Packs To Go gave an overview of the transfer. He stated that they still need to go through the PLCB for a background investigation and go in front of the Zoning Commission as well. They will be also opening the back room for seating. The hours of operation will be Monday through Saturday from 7:00 AM until 11:00 PM and Sundays 11:00 AM until 11:00 PM.

Next, the Chairman asked for any public input. Mr. Cord Mickavicz and Stephen Grassetti both had some questions and concerns with the trash and the cliental. Mr. Vasu Patel agreed to put up a 4 foot chain link fence with a 3 foot opening in the rear to prevent trash from leaving their property.

Next, the Chairman asked the public if there were any other questions or comments. There were none.

Motion to adjourn by Councilman Digwood, Seconded Councilman Tigue. All in favor.

Meeting adjourned.

Charles McKeel, Vice-President

Kristi A. Evans
Borough Secretary

Taylor Borough
Regular Monthly Meeting
October 12, 2016

The Taylor Borough Council held its regular monthly meeting on Wednesday, October 12, 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 Tigue, 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 September 14, 2016, Regular Council Meeting Minutes 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 Tigue 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 ratify a change order for the Storm Water Conveyance in the amount of -\$3,473.17. Mr. Zeleniak gave a brief overview. A motion was made by Councilman Tigue and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The motion passed.

Next, the Chairman entertained a motion to remove from the table and to consider the Resignation of Taylor Patrolman Wesley I. Jones as a Police Officer which was tabled on September 9, 2015 and to also accept the resignation of Patrolman Thomas Cadugan. The letters of resignation were both read. A motion was made by Councilman McKeel and 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 Resolution #9 of 2016, approving the transfer of Restaurant Liquor License Number R-16381, from the Borough of Moosic to the Borough of Taylor (Six Packs To Go). Solicitor Jones gave a detailed overview, stating specifics such as the hours of operation which will be Monday through Saturday from 7:00 AM until 11:00 PM and Sunday from 11:00 AM until 11:00 PM, also that there will be a 4 foot high chain link fence will be put in the rear of property. There was no public input. A Motion was made by Councilman Tigie and was seconded by Councilman McKeel. On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Derenick, No; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Abstained. The Resolution was adopted.

Next, the Chairman entertained a motion to approve the donation of \$1,200.00 to the Taylor Little League. The Chairman stated that we received a donation of \$1,200.00 from the Riverside School District for the use of the field. A motion was made by Councilman Tigie and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The motion passed.

Next, the Chairman entertained a motion to approve the distribution of Fireman's Relief Fund in the amount of \$23,274.90 to Taylor Fire and Rescue and \$11,637.45 to Taylor Hose & Engine. A motion was made by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and all Council Members were all in favor. The motion passed.

Next, the Chairman entertained a motion to authorize the submission to Lackawanna County for an Arts & Culture Grant by the Taylor Veterans Memorial Committee to apply for \$3,000.00 to make improvement to the Memorial. 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.

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

<u>VENDOR</u>	<u>ITEM</u>	<u>PRICE</u>
Albrechts	95-1 & 95-3 Lift Assembly	\$236.14
All American Rooter	August Services	\$6,012.50
All American Rooter	September Services	\$2,500.00
Anthracite Auto	Dumpster Rental & Commingle Haul 1/30/16 (Never invoiced)	\$195.00
BIU of PA	August 2016 Permits	\$294.52
Brandon Bell	Riverside Football Game vs Montrose 9/23/16	\$65.00
Brandon Bell	Riverside Football Game vs Lakeland 10/7/16	\$65.00
Brian Holland	Riverside Football Game vs Lakeland 10/7/16	\$65.00
Brownells	10 AR-15 Magazines (Patrol Rifles)	\$104.99
Bryanna Gifford	Riverside Football Game vs Lakeland 10/7/16	\$65.00
Capital One	USPS (Civil Service), Google, Pencils (C.S. Written Exam)	\$424.24
Central Clay	2x4 Inlet Box, 6 Boxes Handifoam (112 Washington Basin)	\$474.00
Clark Robbins	Zoning Officer Payment 3 of 4	\$100.00
Clark Robbins	Reimbursement for Center Cap - 95-6	\$16.00
Comcast	Admin Phone & Internet 9/9/16-10/8/16	\$260.28
Comcast	DPW Garage Phone & Internet 9/10/16-10/9/16	\$123.47
Comcast	PD Phone & Internet 9/15/16-10/14/16	\$247.57
Comcast	TCC Phone & Internet 9/15/16-10/14/16	\$160.54
Comcast	Taylor Pump Station Phone 9/9/16-10/8/16	\$98.91
Commonwealth of PA	Public Safety Enhancement Grant 2016	\$100.00
Cristiano Welding	Cylinder Rental 8/31/16	\$13.00
Cristiano Welding	Cylinder Rental 9/30/16	\$13.00
Cristiano Welding	Tank Refill, Grinding Disks, Wire Wheel, Welding Rod	\$174.60
DCED	3rd Quarter Permits NEIC (8 Permits)	\$32.00
Dempsey	Borough Building Carpets 9/13/16	\$49.46
Dempsey	Borough Building Carpets 8/30/16	\$47.46
Dempsey	Borough Building Carpets 9/27/16	\$47.46
Dunmore Materials	Blacktop Material - Chamber, Davis, Acker, Colan Ct	\$88.55
Dunmore Materials	Blacktop Material - Reynolds, Hospital	\$58.44
EAA	Environmental Services 1003-1005 Sampson St	\$982.50
Eckert Seamans	Professional Services - August 2016	\$348.00
Ehrlich	Borough Building Pest Maintenance 9/16/16	\$46.00
Ehrlich	Library Pest Maintenance 9/16/16	\$46.00
Ehrlich	TCC Pest Maintenance 9/27/16	\$48.00
Fastenal	Bulk Pack of Sawzall Blades	\$62.91
Fastenal	2 Masonary Drill Bits for Work in PD	\$10.59
Fastenal	3/4" Self Tapping Screws - Library Lights	\$8.09
Freedom Systems	2016 Year End Processing	\$1,895.00
Freedom Systems	Annual Support 11/21/16-11/20/17	\$2,242.00
Galdieri Electric	16 Florescent Light Bulbs - Library	\$120.00
Galdieri Electric	Florescent Fixture & 5 ft Plastic Raceway - PD	\$46.89
Galdieri Electric	5 Electrical Receptacles & Plates - TCC Daycare	\$9.66
Glen Summit	Borough Building Water Delivery 10/7/16	\$69.45
Glen Summit	Borough Building Water Delivery 9/22/16	\$21.95
Great America	Admin Copier Lease 10/5/16	\$91.00
Honor Awards	Retired K-9 Bruin Plaque	\$90.00
Hughes, Nicholls & Ohara	Siniawa Condemnation 7/12/16-9/16/16	\$6,041.09
Inside the Tape	Death Investigation Training Course - R. Zuby	\$125.00
ITS	Service Call - Borough Building Door Buzzer Not Working	\$182.48
James Schiavo	Weekly Mileage Reimbursement 9/2/16-9/15/16	\$59.40

James Schiavo	Weekly Mileage Reimbursement 9/16/16-9/29/16	\$79.18
John Cudo	EMA Coordinator Payment 3 of 4	\$200.00
Judge Lumber	Material for Pond St Sidewalk	\$4.68
Judge Lumber	Concrete for Maple Manor Storm Sewer/Prince St Repair	\$78.75
Judge Lumber	Vinyl Cove Base Molding - PD	\$16.20
Judge Lumber	Material for Police Dept Wall Project	\$468.03
Judge Lumber	Concrete for Union St Catch Basin	\$78.75
Keystone Business	Admin Copier 9/10/16-12/9/16 & Overage 6/10/16-9/9/16	\$249.46
Kost Tire	95-2 Inspection & Oil Change	\$60.50
Kost Tire	95-1 Inspection & Oil Change	\$70.53
Lenahan & Dempsey	Professional Services Workers Comp - L. Mickavicz 12/1/15-5/31/16	\$6,402.25
Lenahan & Dempsey	Professional Services Workers Comp - L. Mickavicz 6/1/16-8/31/16	\$2,776.20
Lighting Services	Remove Radios From K-9 Car	\$200.00
M & M Plumbing	Senior Room Sink & Faucet Install	\$495.00
M & M Plumbing	Borough Building Backflow Test	\$135.00
M & M Plumbing	TCC Mens Urinal Block Repair	\$105.00
M & M Plumbing	Library Bathroom New Faucet	\$240.00
Michael Zuby	Riverside Football Game vs Montrose 9/23/16	\$65.00
Michael Zuby	Riverside Football Game vs Lakeland 10/7/16	\$65.00
Nicholas Snyder	Riverside Football Game vs Montrose 9/23/16	\$65.00
Nicholas Snyder	Riverside Football Game vs Lakeland 10/7/16	\$65.00
Northeast Inspection	September 2016 Permits	\$321.30
Northeast Signal	Service Call 9/7/16 Main, Davis & Union Needed LED Module	\$232.85
PA American Water	Fire Hydrants 8/2/16-9/1/16	\$2,294.62
PA American Water	Borough Building 8/12/16-9/13/16	\$48.47
PA American Water	TCC 8/13/16-9/13/16	\$150.88
PA American Water	DPW Garage 8/11/16-9/13/16	\$154.35
PA American Water	Noakes Park 8/10/16-9/9/16	\$36.40
PA American Water	Fire Hydrants 9/2/16-10/3/16	\$2,261.21
PA Chiefs of Police Assoc	Civil Service - Entry Level Physical Fitness Testing	\$2,136.40
PA Chiefs of Police Assoc	Membership Dues for New Chief Stephen Derenick	\$275.00
PA State Assoc of Mayors	2017 Membership - Mayor Praschak	\$60.00
PDQ	Signature Stamp - Chief Derenick	\$28.00
PDQ	Window Envelopes	\$148.00
Penn Earthworks	Final Payment - Prince St Storm Sewer Project	\$15,000.00
Penn Paper & Supply	Floor Finish & Mop Heads - TCC Gym Floor	\$219.39
PennEastern Engineers	DABT - 1003/1005 Sampson St Demo Project - August 2016	\$840.00
PennEastern Engineers	DABT - Taylor Colliery Parcel 1 Survey - August 2016	\$6,935.00
PennEastern Engineers	Parrott Ave Vacation - August 2016	\$70.00
PennEastern Engineers	Stocki Development - August 2016	\$105.00
PennEastern Engineers	Jefferson St Storm Sewer Project Phase 1 - August 2016	\$2,240.00
PennEastern Engineers	Gaughan Northeast Auto Auction - August 2016	\$1,575.00
PennEastern Engineers	General - August 2016	\$2,415.00
PennEastern Engineers	Stormwater Conveyance Through NE Auto - August 2016	\$910.00
Phillip Perry	Riverside Football Game vs Montrose 9/23/16	\$65.00
Pitney Bowes	Postage Machine Lease 6/30/16-9/29/16	\$159.57
Positive Promotions	Halloween Bags, Pencils & Red Ribbon Bracelets	\$906.04
PPL Electric	Borough Building 7/15/16-8/15/16	\$695.55
PPL Electric	214 Keyser Ave (Stocki Garage) 8/2/16-8/31/16	\$36.95
PPL Electric	TCC 8/25/16-9/26/16	\$880.80
PPL Electric	Church & Cemetery 8/25/16-9/26/16	\$34.63
PPL Electric	Oak & Rinaldi Pump Station 8/29/16-9/28/16	\$61.99

PPL Electric	214 Keyser Ave (Stocki Garage) 8/31/16-9/30/16	\$39.33
PPL Electric	Prince & Rinaldi Pump Station 8/29/16-9/28/16	\$62.80
PPL Electric	Derenick Park 8/15/16-9/14/16	\$405.86
PPL Electric	Borough Building 8/15/16-9/14/16	\$633.91
PPL Electric	Taylor Pumping Station 8/15/16-9/14/16	\$144.19
PPL Electric	DPW Garage 8/15/16-9/14/16	\$226.72
PPL Electric	Lincoln Hgts (Noakes Park) 8/8/16-9/7/16	\$45.69
Purosoky & Tuckerman	Repair 2 Portables, 1 Antenna, 95-2 Power Button	\$272.10
Rossi Rooter	Pond St - Excavate, Replace Sewer, Backfill, Blacktop	\$7,550.00
Sandone	T-5 Rear 4 Tires (Needed for Inspection)	\$530.68
Scranton Grinder	New Blades for Derenick Park Scag	\$65.67
Smith Reporting Service	Court Reporter 5/11/16 Public Hearing	\$125.00
Stafursky Paving	Final Payment for Stormwater Conveyance NE Auto	\$7,573.28
Standard Life Ins	Life Insurance - October 2016	\$460.00
Staples Advantage	Janitorial Supplies - Borough Building	\$171.78
Staples Advantage	Office Supplies - Admin, PD & TCC	\$139.37
Stephen Derenick	Riverside Football Game vs Montrose 9/23/16	\$65.00
Taylor Fire & Rescue	2016 PA State Aid Allocation	\$23,274.90
Taylor Fire & Rescue	Monthly Allotment September 2016	\$4,000.00
Taylor Hose Co #1	Monthly Allotment October 2016	\$2,000.00
Taylor Fire & Rescue	Monthly Allotment October 2016	\$4,000.00
Taylor Hose Co #1	Monthly Allotment September 2016	\$2,000.00
Taylor Hose Co #1	2016 PA State Aid Allocation	\$11,637.45
Taylor Little League	RHS Little League Field Usage	\$1,200.00
Thornton Graphix	TCC No Trespassing Signs (2)	\$190.00
Tidmore Flags	Navy & Marine Flag	\$127.85
Total Fleet	95-3 Front Struts & Labor	\$259.94
Triple Cities	T-3 Replace Clutch (Balance due to error on previous amount)	\$823.71
UGI	DPW Garage 8/3/16-9/1/16	\$39.72
UGI	TCC 8/3/16-9/1/16	\$77.17
UGI	Borough Building 8/3/16-9/1/16	\$33.90
United Concordia	Dental Insurance 10/1/16-10/31/16	\$1,078.56
Verizon Wireless	Cell Phones 8/23/16-9/22/16	\$403.09
Verizon Wireless	Police Tablets 8/23/16-9/22/16	\$50.04
William Davies	Riverside Football Game vs Montrose 9/23/16	\$65.00
William Roche	Reimbursement for Gun Cleaner (Walmart)	\$31.74

General Fund Total \$147,699.52

PPL Electric	Bridge Lights 7/27/16-8/25/16	\$136.69
PPL Electric	Davis Traffic Signal 7/27/16-8/25/16	\$35.66
PPL Electric	Keyser & Oak Signal 7/29/16-8/29/16	\$34.24
PPL Electric	Street Lights 8/3/16-9/1/16	\$6,329.24
PPL Electric	Oak & Main St 8/9/16-9/8/16	\$36.00
PPL Electric	Keyser & Oak Signal 8/29/16-9/28/16	\$34.03
PPL Electric	Davis Traffic Signal 8/25/16-9/26/16	\$36.97
PPL Electric	Bridge Lights 8/25/16-9/26/16	\$158.95

Liquid Fuels Total \$6,801.78

Next, Councilman Tigie made a motion to pay the September Payroll in the amount of \$104,369.51, General Account Bills in the amount of \$147,699.52 and Liquid Fuel Bills in the amount of \$6,601.78; totaling \$258,870.81 when funds are available; seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

September Payroll	\$104,369.51
September General Account Bills	\$147,699.52
September Liquid Fuels Account Bills	\$6,801.78
Total Expenditures	\$258,870.81

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

**Treasurer's Report
September 2016**

Local Service Tax	\$526.39
RE Tax 2016	\$1,401.05
RE Tax Delinquencies 2015	\$934.27
RE Tax Delinquencies 2014	\$1,572.84
RE Tax Delinquencies 2013	\$53.98
RE Transfer Tax	\$4,439.16
Earned Income Tax	\$10,250.41
Court Fees/Police Fines	\$2,410.94
Building Permits	\$428.50
TCC	\$1,168.00
LLVSA Grant	\$75,000.00
Planning Escrow	\$2,500.00
Other Revenue	\$453.50
Interest	\$15.00
Total Revenue	\$101,154.04

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

**Financial Report
September 30, 2016**

General Account Balance	\$362,231.24
Real Estate Tax Account	\$16,429.48
Liquid Fuels Account Balance	\$114,752.93
Splash Park Account	\$37,498.33
Veteran's Memorial Account	\$765.08
Police Pension Fund	\$3,051,839.28
ESL, Inc. Escrow Account	\$433,898.48

**Open Purchase Order Report
As of October 10, 2016 - \$4,575.98**

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

**Recycling Report
September 2016**

	Pounds	Tons
Commingle	40,660	20.33
Cardboard	16,100	8.05
Paper (newspaper)	18,800	9.40
Brush	37,020	18.51
Totaling	112,580	56.29

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

Next, Mayor Praschak presented the Mayors report for the month of September 2016. The Mayor advised that the police department responded to 506 calls for service, 8 Motor Vehicle Accidents Investigated, 4 Parking Tickets were issued, 25 Citations were issued (3 non-traffic and 22 traffic) and 20 Criminal Complaints were filed. Revenues received for the month of September 2016: Magistrate Court Fines - \$2,009.69; Parking Tickets -

\$73.25; Police Reports - \$195.00; Judicial Court Fines - \$133.00; totaling \$2,410.94. The Chairman asked that the Mayors Report be placed on file.

The Mayor advised Council that 14 Police Officers completed their training and have been certified on the use of Naxolone/Narcan to overdosed patients. The officers received the training through Pennsylvania Ambulance on Saturday, October 22, 2016.

Next, the Chairman advised the public that on the ballot, there will be a question on a change for a mandatory retirement age for Judges and to be cautious on how the wording is phrased. As of today, there is a mandatory retirement age of 70.

Next, Mr. Rick Notari, the Down Valley Municipal Coordinator (Community Relations Coordinator) from Lackawanna County reported to Council with upcoming events in Lackawanna County.

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