

Taylor Borough
Regular Monthly Meeting
December 14, 2016

The Taylor Borough Council held its regular monthly meeting on Wednesday, December 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 Tighe, No; Councilman Derenick, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes; Mayor Praschak, Yes.

President Mickavicz chaired the meeting.

First, the Chairman first advised the public that two of the officers being sworn in were finishing a trial and that the meeting would continue until they arrived. He then 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 November 9, 2016 Regular Meeting Minutes, the November 16, 2016 Reconvened Meeting Minutes, the December 5, 2016 Public Hearing Minutes and the December 5, 2016, Special Meeting Minutes 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 Digwood 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 tabled the Swearing in of the following Police Officers: Brian Holland, Nicholas Snyder, Bryanna Gifford and Brandon Bell, until the arrival of Officer Holland and Officer Gifford.

Next, the Chairman entertained a motion to consider a Resolution # 11 of 2016, establishing a Member Contribution amount (5%) for the Police Pension Fund for the years 2016 and 2017. A motion was made by Councilman McKeel and seconded by Councilman DeAngelo. A voice vote

was called and all Council Members were in favor. The Resolution was adopted.

Next, the Chairman entertained a motion to adopt the 2017 Final Budget in the amount of \$3,543,152.79. (Total Operating Budget \$3,352,852.79, Total Capital Budget \$90,800.00 and total Liquid Fuels Budget \$99,500.00) Mr. Zeleniak gave a brief overview. A motion was made by Councilman McKeel and seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The motion was adopted.

Next, the Chairman entertained a motion to consider an Ordinance # 11 of 2016, adopting, re-enacting and fixing the tax rate of 20.256 Mills for year 2017 on Real Estate Property situated in the Borough of Taylor. A Motion was made by Councilman McKeel and was seconded by Councilman Derenick. On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, 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 a Resolution # 12 of 2016, authorizing and ratifying the Development Authority of the Borough of Taylor (DABT) to advertise for the sale of vacant Lot 1003/1005 Sampson Street. A motion was made by Councilman McKeel 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 amend the purchase/lease that was originally approved on February 10, 2016, of a 2016 Ford F550 Dump Truck (Costars #25; Municipal Vendor Contract #025-213) to reflect the change to a 2017 model consisting of 5 annual payments of \$17,547.75, with a total amount being financed of \$87,738.76. A motion was made by Councilman Digwood 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 accept a donation of an Automated External Defibrillator (AED) from Pennsylvania Ambulance and Geisinger Community Medical Center. A motion was made by Councilman McKeel and seconded by Councilman Derenick. A voice vote was called and the majority of Council Members were in favor, Councilman Mickavicz abstained. The motion passed.

Next, the Chairman entertained a motion to accept a bid from Emergency Remarketing in the amount of \$1,888.00, for 2007 Ford Crown Victoria Police K-9 Car. A motion was made by Councilman Derenick and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

Next, Councilman Tighe read the Approval of Bills for Payment for November 2016.

<u>VENDOR</u>	<u>ITEM</u>	<u>PRICE</u>
All American Rooter	Services 10/19,10/26,11/14,11/15	\$4,000.00
Anthony Pagnotti	Psychological Exam - Holland	\$250.00
Anthony Pagnotti	Psychological Exam - Snyder	\$250.00
Anthony Pagnotti	Psychological Exam - Gifford	\$250.00
Anthony Pagnotti	Psychological Exam - Bell	\$250.00
BIU of PA	October 2016 Permits	\$700.00
Brian Holland	Reimbursement for Food Provided for Homicide Investigation	\$90.00
Capital One	Google, Harbor Freight, USPS, Walmart, etc	\$854.99
Cintas Fire	TCC Inspection	\$207.53
Comcast	Borough Building Phone & Internet 11/9/16-12/8/16	\$267.79
Comcast	DPW Garage 11/10/16-12/9/16	\$123.42
Comcast	Taylor Pump Station 11/9/16-12/8/16	\$98.86
Comcast	Police Dept Phone & Internet 11/15/16-12/14/16	\$234.77
Comcast	TCC Phone & Internet 11/15/16-12/14/16	\$160.49
Comcast	Admin Phone & Internet 12/9/16-1/8/17	\$260.53
Comcast	DPW Garage Phone & Internet 12/10/16-1/9/17	\$123.42
Dempsey	Borough Building Carpets 11/8/16	\$49.46
Eckert Seamans	Labor Matters- Civil Service - October 2016	\$319.00
Ehrlich	Pest Maintenance Borough Building 11/18/16	\$46.00
Ehrlich	Pest Maintenance Library 11/18/16	\$46.00
Eugene Mentz	Riverside National Honor Society 11/14/16	\$65.00
Gazda & Penetar	Zoning Hearing 11/7/16 & 11/21/16	\$725.00
Great America Financial	Admin Copier Lease 12/5/16	\$91.00
Great America Financial	Admin Copier Lease 1/5/17	\$91.00
Highmark Blue Shield	Health Ins (Oct, Nov & Dec.)	\$60,832.68
Highmark Blue Shield	Vision & Senior - December	\$788.58
Highmark Blue Shield	Health Ins, Vision, Senior - January 2017	\$21,130.80
Hourigan Kluger Quinn	November Labor Matters	\$67.50
James Schiavo	Weekly Mileage Reimbursement 10/28/16-11/10/16	\$63.83
James Schiavo	Weekly Mileage Reimbursement 11/11/16-11/24/16	\$73.77
James Schiavo	Weekly Mileage Reimbursement 11/25/16-12/8/16	\$79.58
Kost Tire	95-1 Oil Change & Snow Tires	\$640.00
Kost Tire	95-3 Oil Change	\$20.95
Lenahan & Dempsey	November Professional Services - L.Mickavicz	\$833.95
LLVSA	DPW Garage 4th Quarter 2016	\$70.00
LLVSA	TCC 4th Quarter 2016	\$70.00
LLVSA	Borough Building 4th Quarter 2016	\$70.00
Maria McCool	Stenographer for Zoning Hearing - 11/21/16	\$100.00

Mark Wozniak	Stenographer for Zoning Hearing (Pasqualicchio/Gaughan)	\$100.00
Michael Zuby	Riverside National Honor Society 11/14/16	\$65.00
OneSource	Contents for Active Shooter Bags (4 Cars)	\$709.95
OneSource	Halogen Bar 95-4	\$225.99
PA American Water	Fire Hydrants 11/1/16-11/30/16	\$2,261.22
PA American Water	DPW Garage 10/14/16-11/10/16	\$70.97
PA American Water	Noakes Park 10/12/16-11/04/16	\$32.00
PA American Water	TCC 10/14/16-11/10/16	\$137.11
PA American Water	Borough Building 10/14/16-11/10/16	\$44.38
PennEastern Engineers	1003-1005 Sampson St Demo Project - October	\$245.00
PennEastern Engineers	Taylor Colliery Parcel 1 Survey - October	\$2,886.25
PennEastern Engineers	General - October 2016	\$140.00
PennEastern Engineers	Gaughan Northeast Auto Auction - October	\$560.00
PennEastern Engineers	Greenview West Oak St Sewer Extension - October	\$70.00
PennEastern Engineers	Parrott Ave Vacation - October	\$70.00
PennEastern Engineers	Jefferson St Storm Sewer Project - October	\$3,020.00
PennEastern Engineers	DEP MS4 Program - October	\$840.00
Pitney Bowes	Postage Machine Lease 9/30/16-12/29/16	\$159.57
PPL Electric	TCC 10/25/16-11/28/16	\$933.73
PPL Electric	214 Keyser (Stocki Garage) 11/1/16-12/1/16	\$43.02
PPL Electric	Oak & Rinaldi Pump Station 10/28/16-11/29/16	\$59.72
PPL Electric	Lincoln Hgts (Noakes Park) 10/6/16-11/7/16	\$51.91
PPL Electric	Borough Building 10/13/16-11/14/16	\$391.49
PPL Electric	Prince & Rinaldi Pump Station 10/28/16-11/29/16	\$53.33
PPL Electric	Lincoln Hgts (Noakes Park) 11/7/16-12/7/16	\$57.52
PPL Electric	DPW Garage 10/13/16-11/14/16	\$247.99
PPL Electric	Taylor Pumping Station 10/13/16-11/14/16	\$110.06
PPL Electric	Derenick Park 10/13/16-11/14/16	\$135.41
PPL Electric	Church & Cemetery 10/25/16-11/28/16	\$38.77
RMA	Police Car Washes - October 2016	\$16.00
Rite Temp	TCC Stack Damper Boiler 3 Replace	\$406.83
Scranton Times	Civil Service Meeting Notice 11/7/16	\$60.05
Scranton Times	Sale of Surplus Notice 11/18/16	\$232.95
Scranton Times	Legal Notice - 2017 Budget Available 11/18/16	\$60.05
Scranton Times	Meeting Notice for 2017 11/23/16	\$228.40
Scranton Times	Notice of Work Session on 12/15/16	\$64.60
Scranton Times	Legal Notice - Zoning Hearing on 11/21/16	\$383.10
Scranton Times	Notice of Public Hearing on 12/5/16	\$301.20
Scranton Times	Legal Notice of Tax Levy Ordinance	\$146.50
Standard Life		
Insurance	Life Insurance - December 2016	\$460.00
Starr Uniform	New Hire Equipment - Holland	\$1,174.85
Starr Uniform	New Hire Equipment - Gifford	\$1,152.95
Starr Uniform	New Hire Equipment - Snyder	\$1,174.85
Starr Uniform	New Hire Equipment - Bell	\$1,140.85
Stephen Derenick	Medical Reimbursement Final Payment	\$89.64
Stephen Derenick	Reimbursement for Lunch for Training 11/9/16	\$17.35
Stephen Derenick	Reimbursement for Coffee Provided for Homicide Investigation	\$35.97
SWIF	2017 Renewal Down Payment	\$74,098.00
Taylor Fire & Rescue	Monthly Allotment - December 2016	\$4,000.00
Taylor Hose Co #1	Monthly Allotment - December 2016	\$2,000.00
Thornton Graphix	Police Seal Sign	\$200.00

UGI	Borough Building 10/3/16-11/1/16	\$122.84
UGI	TCC 10/3/16-11/1/16	\$278.03
UGI	DPW Garage 10/3/16-11/1/16	\$126.19
UGI	Borough Building 11/1/16-12/2/16	\$331.24
UGI	TCC 11/1/16-12/2/16	\$690.01
UGI	DPW Garage 11/1/16-12/2/16	\$450.59
United Concordia	Dental Insurance 12/1/16-12/31/16	\$1,078.56
United Concordia	Dental Insurance 1/1/17-1/31/17	\$1,078.56
Verizon Wireless	Cell Phones 10/23/16-11/22/16	\$399.92
Verizon Wireless	Police Tablets 10/23/16-11/22/16	\$50.04
Western Corp	Army & Vietnam Flag	\$125.85
William Jones	Monthly Retainer - December 2016	\$2,281.08
William Roche	2016 Medical Reimbursement	\$500.00
Wright Express	September 2016 Fuel Purchases	\$2,083.75
Wright Express	October 2016 Fuel Purchases (with \$372.99 rebate)	\$1,412.42
Total General Fund		\$206,609.51
PPL Electric	Bridge Lights 10/25/16-11/28/16	\$190.47
PPL Electric	Davis Traffic Signal 10/25/16-11/28/16	\$38.10
PPL Electric	Keyser & Oak Signal 10/28/16-11/29/16	\$35.45
PPL Electric	Street Lights 10/3/16-11/2/16	\$6,335.42
PPL Electric	Oak & Main St 10/7/16-11/8/16	\$36.99
Total Liquid Fuels		\$6,636.43

Next, Councilman McKeel made a motion to pay the November Payroll in the amount of \$93,411.69, General Account Bills in the amount of \$206,609.51 and Liquid Fuel Bills in the amount of \$6,636.43; totaling \$306,668.63 when funds are available; seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The motion passed.

November Payroll	\$93,422.69
November General Account Bills	\$206,609.51
November Liquid Fuels Account Bills	\$6,636.43
Total Expenditures	\$306,668.63

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

**Treasurer's Report
November 2016**

Local Service Tax	\$17,467.10
RE Tax 2016	\$980.39
RE Tax Delinquencies 2015	\$780.10
RE Tax Delinquencies 2014	\$59.49
RE Transfer Tax	\$3,888.81
Earned Income Tax	\$95,102.43
Court Fees/Police Fines	\$4,746.81
Building Permits	\$3,327.00
Zoning Permits	\$465.00
TCC	\$2,566.00
Comcast	\$20,634.97
Other Revenue	\$4,917.05
Interest	\$7.58
Total Revenue	\$154,942.73

Report placed on file. Next, Mr. Zeleniak read the Financial Report for November 31, 2016.

**Financial Report
November 31, 2016**

General Account Balance	\$195,001.05
Real Estate Tax Account	\$12,154.93
Liquid Fuels Account Balance	\$94,826.87
Splash Park Account	\$37,499.59
Veteran's Memorial Account	\$865.10
Police Pension Fund	\$3,125,281.34
ESL, Inc. Escrow Account	\$435,076.04

**Open Purchase Order Report
As of December 13, 2016 - \$13,582.60**

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

**Recycling Report
November 2016**

	Pounds	Tons
Commingle	33,540	16.77
Cardboard	12,360	6.18
Paper (newspaper)	18,120	9.06
Brush	65,020	32.51
Totaling	129,040	64.52

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

Next, Mayor Praschak presented the Mayor's report for the month of November 2016. The Mayor advised that the police department responded to 453 calls for service, 20 Motor Vehicle Accidents Investigated, 1 Parking Ticket was issued, 11 Citations were issued (2 non-traffic and 9 traffic) and 15 Criminal Complaints were filed. Revenues received for the month of November 2016: Magistrate Court Fines - \$1,998.48; Parking Tickets - \$60.00; Police Reports - \$420.00; Judicial Court Fines - \$710.04; Roving Patrol Reimbursement - \$651.28; Drug Task Force Reimbursement - \$907.01; totaling \$4,746.81. The Chairman asked that the Mayor's Report be placed on file.

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

The Chairman entertained a motion to recess the meeting until Officer Holland and Officer Gifford returned from their hearing to have all four officers sworn in. A motion was made by Councilman McKeel and seconded by Councilman Derenick. A voice vote was called and all were in favor. The meeting was recessed.

The Meeting reconvened and Mayor Praschak administered the Oath of Office to Officer Brian Holland, Officer Nicholas Snyder, Officer Bryanna Gifford and Officer Brandon Bell. Mayor Praschak, Members of Council, Solicitor Jones and Chief Derenick all gave well wishes to the four officers.

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

Lastly, the Chairman declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans
Borough Secretary