

Taylor Borough
Regular Monthly Meeting
January 11, 2017

The Taylor Borough Council held its regular monthly meeting on Wednesday, January 11, 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 stated that the Mayor and the Chief were waiting for Officers to present them with Letters of Commendations. The chief began by stating that he would like to commend each Officer for a job well done. The following Officers were presented with Commendations for showing great professionalism, knowledge and team work in situations they were faced with. Sergeant William Roche, Officer Bryanna Gifford, Officer Robert Zuby, Officer Brian Holland, Officer Nicholas Snyder, Officer Brandon Bell, Officer Thomas McGovern, Officer Matthew Derenick and Officer Michael Zuby. Councilman Mickavicz thanked the Officers and stated how proud everyone is to have these Officers in our Police Department.

Next, the Chairman stated that everyone had the opportunity to read and review the December 14, 2016 Regular 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 Digwood and seconded by Councilman Tigue. 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 the resignation from Officer Jared Beilman. Mr. Zeleniak read the letter of resignation. A motion was made 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 the appointment of Shawn as the LLVSA Representative for a five year term to start immediately and to expire on 12/31/2021. A motion 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 motion passed.

Next, the Chairman entertained a motion to appoint Stephen Armillay to the Planning Commission for a four year term to start immediately and to expire on 12/31/2020. A motion was made by Councilman Tigie and seconded by Councilman Fallon. 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 motion passed.

Next, the Chairman entertained a motion to appoint Jared Godlewski to the Recreation Commission for a five year term to start immediately and to expire on 12/31/2021. 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, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. The motion passed.

Next, the Chairman entertained a motion to appoint William Czachor to the Zoning Board for a five year term to start immediately and to expire on 12/31/2021. A motion was made by Councilman McKeel and seconded by Councilman Tigie. 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 motion passed.

Next, the Chairman entertained a motion to appoint Stephen Yakubisin as an Alternate Member to the Zoning Hearing Board for a three year term to start immediately and to expire on 12/31/2019. A motion 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 motion passed.

Next, the Chairman entertained a motion to appoint Shawn Murphy to the Development Authority for a five year term to start immediately and to expire on 12/31/2021. A motion was made by Councilman Tigie and seconded by Councilman DeAngelo. 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 motion passed.

Next, the Chairman entertained a motion to appoint Edward Fortuna to the International Property Maintenance Code Board of Appeals for a three year term to start immediately and to expire on 12/31/2019. A motion was made by Councilman Tigie and seconded by Councilman DeAngelo. 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 motion passed.

Next, the Chairman entertained a motion to appoint Dick Nezlo as the Chairman for the Vacancy Board for a one year term to start immediately and to expire on 12/31/2017. A motion was made by Councilman Digwood and seconded by Councilman Tigie. 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 motion passed.

Next, the Chairman entertained a motion to consider Resolution #1 of 2017, Third Street Feltsville Disposition of Lot(s) No. 1-4 and 6. Solicitor Jones gave a brief overview. A motion was made by Councilman McKEEL and seconded by Councilman Derenick. A voice vote was called and all Council Members were in favor. The Resolution was adopted.

Next, the Chairman entertained a motion to consider the appointments of Giovanni DonVito and William Hayes as Part-Time Police Officers, on an as needed basis with no guarantee of hours at a starting rate of \$17.77 per hour. A motion was made by Councilman Tigie and seconded by Councilman DeAngelo. 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 motion passed.

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

<u>VENDOR</u>	<u>ITEM</u>	<u>PRICE</u>
Albrechts	95-2 Repair Rear Lift Gate	\$50.00
Alectus	Reset Backup	\$37.50
Alectus	2017 Audit, Sonicwall Maintenance, Anti-Virus, TCC Rewire	\$1,993.00
Brandon Bell	Riverside Christmas Concert 12/15/16	\$65.00
Brian Holland	Riverside Boys Basketball Game vs Honesdale 12/16/16	\$65.00
Brian Holland	Riverside Girls Basketball Game vs Crestwood 12/19/16	\$65.00
Brian Holland	Riverside Girls Basketball Game vs Scranton 12/21/16	\$65.00
Brian Holland	Riverside Girls Basketball Game vs Lakeland 1/9/17	\$65.00
Canada Dry	Drinks for TCC Vending Machine 10/27/16	\$65.85
Canada Dry	Drinks for TCC Vending Machine 12/8/16	\$184.60
Canada Dry	Drinks for TCC Vending Machine 1/5/17	\$162.65
Cintas Fire	DPW Garage Inspection/Service	\$426.71
Comcast	DPW Garage Phone & Internet 12/10/16-1/9/17	\$123.42
Comcast	Taylor Pump Station Phone 12/9/16-1/8/17	\$98.86
Comcast	Borough Building Phone & Internet 1/9/17-2/8/17	\$259.99
Comcast	DPW Garage Phone & Internet 1/10/17-2/9/17	\$123.41
Comcast	Police Department Phone & Internet 12/15/16-1/14/17	\$247.48
Comcast	TCC Phone & Internet 12/15/16-1/14/17	\$160.49
Cristiano Welding	Cylinder Rental 11/30/16	\$13.00
David Jenkins	Reimbursement for CDL License	\$90.50
David Jenkins	2017 Uniform Allowance - Payment 1 of 2	\$200.00
Dempsey	Borough Building Carpets 12/6/16	\$49.46
Dempsey	Borough Building Carpets 12/20/16	\$47.46
Dempsey	Borough Building Carpets 1/4/17	\$49.46
Dempsey	Borough Building Carpets 11/21/16	\$47.46
DGK Insurance	Trident Insurance Renewal 1/1/17-1/1/18	\$30,271.50
DGK Insurance	Service fee for 2017	\$6,500.00
Ehrlich	Borough Building General Pest Maintenance 12/16/16	\$46.00
Ehrlich	TCC General Pest Maintenance 12/27/16	\$48.00
Ehrlich	Library General Pest Maintenance 12/16/16	\$46.00
Ehrlich	TCC General Pest Maintenance 11/22/16	\$48.00
Eugene Mentz	Riverside Boys Basketball Game vs Susquehanna 12/12/16	\$65.00
Eugene Mentz	Riverside Christmas Concert 12/15/16	\$65.00
Eugene Mentz	Taylor Lions Basketball Tournament 12/26/16	\$65.00
Eugene Mentz	Riverside Girls Basketball vs Scranton 12/21/16	\$65.00
EV-CO Tree Service	Bucket Truck Rental (Christmas Tree Lights)	\$525.00
Fast Signs	Taylor Borough Lettering for Front of Borough Building	\$1,752.25
Ford Motor Credit Co	2017 Ford F550 Payment # 1	\$17,547.75
Galdieri Electric	TCC & Library Bulbs	\$68.40
Galdieri Electric	LED Lights for TCC Gymnasium	\$4,648.80
Galdieri Electric	Borough Building & DPW Bulbs	\$68.70

Galdieri Electric	TCC/Library Parking Lot Lights	\$297.00
Geisinger	Physical Exams for PD New Hires	\$300.00
Glen Summit	Borough Building Water Delivery 12/2/16	\$16.75
Glen Summit	Borough Building Water Delivery 11/17/16	\$21.95
Glen Summit	Borough Building Water Delivery 12/29/16	\$21.95
Hayden Electric	TCC Gym Lights	\$3,526.23
Highmark	Health & Vision Insurance - February 2017	\$25,132.72
James Schiavo	Weekly Mileage Reimbursement 12/23/16-1/5/17	\$65.32
Jerrys Sports	2016 Ammunition (Final Shipment & Payment)	\$255.04
Keystone Business	Admin Copier Lease 12/10/16-3/9/17 & Overages 9/10/16-12/9/16	\$229.30
Kost Tire	95-1 Oil Change & Wipers	\$101.57
Kost Tire	95-2 Oil Change	\$20.95
M & M Plumbing	Winterize Bathrooms - Noakes Park	\$195.00
M & M Plumbing	Winterize Cemetery	\$85.00
M & M Plumbing	TCC Monthly Steam Shower Maintenance	\$30.00
Matthew Derenick	Riverside Christmas Eve Mass 12/24/16	\$100.00
Matthew Derenick	Taylor Lions Basketball Tournament 12/28/16	\$65.00
Matthew Derenick	Taylor Lions Basketball Tournament 12/27/16	\$65.00
Matthew Derenick	Taylor Lions Basketball Tournament 12/26/16	\$65.00
Matthew Derenick	Riverside Girls Basketball Game vs Holy Cross 1/5/17	\$65.00
Michael Zuby	Riverside Night of Hope 12/13/16	\$65.00
Michael Zuby	Riverside Girls Basketball Game vs Lackawanna Trail 12/15/16	\$65.00
Michael Zuby	Riverside Boys Basketball Game vs Honesdale 12/16/16	\$65.00
Michael Zuby	Taylor Lions Basketball Tournament 12/28/16	\$65.00
Nicholas Snyder	Riverside Boys Basketball Game vs Susquehanna 12/12/16	\$65.00
Nicholas Snyder	Riverside Night of Hope 12/13/16	\$65.00
Nicholas Snyder	Riverside Girls Basketball Game vs Lackawanna Trail 12/15/16	\$65.00
Nicholas Snyder	Riverside Girls Basketball Game vs Crestwood 12/19/16	\$65.00
Nicholas Snyder	Riverside Girls Basketball Game vs Lakeland 1/9/17	\$65.00
Northeast Hydraulics	Hydraulic Hose for Skidster	\$27.58
PA American Water	TCC 11/11/16-12/9/16	\$111.52
PA American Water	DPW Garage 11/11/16-12/9/16	\$80.54
PA American Water	Borough Building 11/11/16-12/7/16	\$39.72
PSAB	2017 Drug & Alcohol Testing Program	\$75.00
Pennsylvania One Call	monthly Activity Fee 11/30/16	\$34.44
Pennsylvania One Call	Monthly Activity Fee 12/31/16	\$17.22
Penn Paper & Supply	Janitorial Supplies - TCC	\$273.05
Penn Paper & Supply	2 Cases Paper Towels - DPW Garage	\$57.61
Petrosky Florist	Christmas Greens (Peg Derenick)	\$237.50
Phillip Perry	Riverside Christmas Eve Mass 12/24/16	\$100.00
PPL Electric	Church & Cemetery 11/28/16-12/28/16	\$39.84
PPL Electric	TCC 11/28/16-12/28/16	\$921.00
PPL Electric	Oak & Rinaldi Pump Station 11/29/16-12/29/16	\$84.02
PPL Electric	Prince & Rinaldi Pump Station 11/29/16-12/29/16	\$66.77
PPL Electric	Holiday Lighting 11/23/16-12/19/16	\$639.34
PPL Electric	DPW 11/14/16-12/14/16	\$253.19
PPL Electric	Taylor Pumping Station 11/14/16-12/14/16	\$122.20
PPL Electric	Derenick Park 11/14/16-12/14/16	\$97.47
PPL Electric	Borough Building 11/14/16-12/14/16	\$345.70
Preitz Auto	T-6 Inspection & Left Front Hub Bearing	\$291.99
Preitz Auto	T-5 Replace Driver Side Tail Light	\$69.49
Preitz Auto	PW-1 State Inspection	\$25.00

Preiz Auto	T-4 New Blower Motor Installed	\$280.73
Preiz Auto	T-3 State Inspection & Electrical Problem	\$240.73
Preiz Auto	T-2 High Beam Problem Repaired	\$150.00
Preiz Auto	PW-1 Oil Change & P/M	\$45.40
Puroskey & Tuckerman	PD 2 Batteries, Chief & Snyder Radio Repair	\$262.50
Puroskey & Tuckerman	Portable Radio Repairs PD	\$76.75
Robert Zuby	Riverside Girls Basketball Game vs Holy Cross 1/5/17	\$65.00
Sandone Tire	Deweze Flat Tire Repair	\$19.55
Sandone Tire	T-5 2 Steer Tires	\$283.58
Sandone Tire	2 Tires for T-4	\$427.94
Scranton Times	Notice for Bid Residential Lots 12/10/16	\$91.90
Standard Life Insurance	Life Insurance - January 2017	\$460.00
Staples	Paper (Admin & PD) & Ink for TCC	\$104.78
Staples	Janitorial Supplies - Borough Building	\$228.23
Staples	Office Supplies - Admin & PD	\$189.81
SWIF	Workers Comp Installment 2 of 11	\$22,230.00
Taylor Trubia	Taylor Lions Basketball Tournament 12/27/16	\$65.00
UGI	TCC 12/2/16-1/4/17	\$1,111.47
UGI	Borough Building 12/2/16-1/4/17	\$599.93
Verizon Wireless	Police Tablets 11/23/16-12/22/16	\$50.04
Verizon Wireless	Cell Phones 11/23/16-12/22/16	\$431.62

TOTAL \$129,255.63

PPL Electric	Bridge Lights 11/28/16-12/28/16	\$198.38
PPL Electric	Davis Traffic Signal 11/28/16-12/28/16	\$37.37
PPL Electric	Keyser & Oak Signal 11/29/16-12/29/16	\$35.86
PPL Electric	Street Lights 11/2/16-12/2/16	\$6,468.14
PPL Electric	Oak & Main St 11/8/16-12/8/16	\$36.47

Total Liquid Fuels \$6,776.22

Next, Councilman Tigie made a motion to pay the December Payroll in the amount of \$154,176.01, General Account Bills in the amount of \$129,370.38 and Liquid Fuel Bills in the amount of \$6,776.22; totaling \$290,322.61 when funds are available; seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

December Payroll	\$154,176.01
December General Account Bills	\$129,370.38

December Liquid Fuels Account Bills	\$6,776.22
Total Expenditures	\$290,322.61

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

**Treasurer's Report
December 2016**

Local Service Tax	\$7,758.25
RE Tax 2016	\$3,506.00
RE Tax Delinquencies 2015	\$394.55
RE Tax Delinquencies 2014	\$169.63
RE Transfer Tax	\$2,135.89
Earned Income Tax	\$31,873.26
Court Fees/Police Fines	\$2,357.17
Building Permits	\$886.90
Zoning Permits	\$5.00
TCC	\$1,744.00
Waste Management 2016 Gas to Energy	\$150,000.00
LLVSA Municipal Grant	\$20,00.00
Other Revenue	\$4,843.76
Interest	\$6.84
Total Revenue	\$225,681.25

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

**Financial Report
December 31, 2016**

General Account Balance	\$178,495.47
Real Estate Tax Account	\$15,661.16
Liquid Fuels Account Balance	\$94,828.78
Splash Park Account	\$37,500.23
Veteran's Memorial Account	\$865.11
Police Pension Fund	\$3,131,045.51
ESL, Inc. Escrow Account	\$435,183.59

**Open Purchase Order Report
As of January 9, 2016 - \$11,043.43**

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

**Recycling Report
December 2016**

	Pounds	Tons
Commingle	35,820	17.91
Cardboard	16,480	8.24
Paper (newspaper)	23,100	11.55
Brush	6,200	3.10
Totaling	81,600	40.80

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 December 2016. The Mayor advised that the police department responded to 466 calls for service, 25 Motor Vehicle Accidents Investigated, 5 Parking Ticket was issued, 15 Citations were issued (1 non-traffic and 14 traffic) and 16 Criminal Complaints were filed. Revenues received for the month of December 2016: Magistrate Court Fines - \$1,778.92; Parking Tickets - \$30.00; Police Reports - \$375.00; Judicial Court Fines - \$173.25; totaling \$2,357.17. The Chairman asked that the Mayor's Report be placed on file.

The Chairman read the Civil Service Commission annual report and made a motion to accept the report. A motion was made by Councilman McKeel and seconded by Councilman Tigue. A voice vote was called and all were in favor. The motion passed.

The Chairman asked that Council meet in an executive session immediately following this meeting with the Solicitor.

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