

Taylor Borough
Regular Monthly Meeting
February 8, 2017

The Taylor Borough Council held its regular monthly meeting on Wednesday, February 8, 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 comments or input on any agenda item. There was none.

Next, the Chairman stated that everyone had the opportunity to read and review the January 11, 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 were 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 Mayor and Council read a Proclamation honoring the Taylor Jr. Vikings A Team, Football Players and Cheerleaders, for an outstanding season.

Next, the Chairman entertained a motion to authorize the public or private sale, by the DABT, of the Sampson St. Property subject to any future revocations for the minimum price of \$25,000.00. Solicitor Jones gave a brief overview. A motion was made by Councilman Tigue and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

Next, the Chairman entertained a motion to ratify the COLA increases for the Taylor Uniform Pension Plan. The Chairman stated that the Pension Board met and approved the COLA increases. A motion was made by Councilman McKeel and seconded by Councilman Tigie. 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 2 Police Patrol Bikes from Toyota of Scranton valued at approximately \$1,000.00 each. Council thanked Chief Derenick for working to obtain this donation. A Motion was made by Councilman Tigie and was 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 from the Lackawanna County District Attorney's Office of a 2009 Dodge Van, approximately 32,320 miles, VIN # 2D8HN44E49R686968, valued at \$9,596.00. Usage will be based on the DA's Office requirements. Council thanked Chief Derenick for working to obtain this donation. A Motion was made by Councilman McKeel and seconded by Councilman Tigie. 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 from Home Depot for 18 rolls of LED Christmas Lights valued at approximately \$500.00. The Chairman thanked Councilman DeAngelo for working to obtain this donation. 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 authorize the sale of a 1999 Ford F-550 Dump Truck to the highest bidder, Cord Mickavicz for the submitted bid of \$10,300.00. A motion was made by Councilman McKeel and seconded by Councilman Digwood. On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Derenick, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Abstain. The motion passed.

Next, the Chairman entertained a motion to authorize the installation of speed limit signs on Union Street. Mr. Zeleniak gave a brief overview. A motion was made by Councilman Tigie and seconded by Councilman McKeel. A

voice vote was called and all Council Members were in favor. The motion passed.

Next, the Chairman entertained a motion to authorize the President of Council to enter into an Agreement for Construction, Operation and Maintenance of Sanitary Sewer Facilities with NEPA Partnerships, LLC, without bond. Solicitor Jones gave a brief overview. A motion was made by Councilman Tigie and seconded by Councilman Derenick. 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 authorize the Borough Manager to advertise for bid the 3rd Street Properties if deemed appropriate. A motion was made by Councilman McKeel and seconded by Councilman Tigie. A voice vote was called and all Council Members were in favor. The motion passed.

Next, the Chairman entertained a motion to approve the lease/and or purchase of a new phone system with Guyette Communications in the amount of \$132.49 per month for 48 months. A motion was made by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

Next, the Chairman entertained a motion to consider Resolution #2 of 2017, pertaining to reimbursement of debt for borrowing purposes. Solicitor Jones gave a brief overview. A motion was made by Councilman Tigie and seconded by Councilman Derenick. 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 to approve a payment of up to \$12,000.00 for the condemnation filed to 16 CV-4319 (Siebecker) for an easement for the Siebecker/Siniawa Property in the vicinity of Oak Street. Solicitor Jones gave a brief overview. 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 consider a Resolution #3 of 2017, a Tax Anticipation Loan. Solicitor Jones gave a detailed overview. A motion was made by Councilman Tigue and seconded by Councilman DeAngelo. 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 Resolution was adopted.

Next, Councilman Tigue read the Approval of Bills for Payment for January 2017.

<u>VENDOR</u>	<u>ITEM</u>	<u>PRICE</u>
Anthracite Auto	Wiper Blades - Chiefs Car	\$16.32
Anthracite Auto	5 Gallon Pail of Dexron/Marcon	\$59.00
Anthracite Auto	Head Light Bulb 95-1	\$4.78
Auto Paint World	Erasing Wheel to Remove Lettering from T-3	\$11.50
BIU	December 2016 Permits	\$91.00
Brandon Bell	Riverside Girls Basketball Game vs Mid-Valley 1/12/17	\$65.00
Brandon Bell	Riverside Boys Basketball Game vs Dunmore 1/20/17	\$65.00
Brandon Bell	2016 Part-Time Uniform Allowance (2 of 2)	\$453.63
Brandon Bell	Riverside Boys Basketball Game vs Mid Valley 2/4/17	\$65.00
Brandon Bell	Riverside Girls Basketball Game 2/6/17	\$65.00
Brian Bauer	2016 Part-Time Uniform Allowance (2 of 2)	\$46.38
Brian Holland	Riverside Girls Basketball Game vs Carbondale 1/26/17	\$65.00
Brian Holland	Riverside Boys Basketball Game vs Old Forge 1/17/17	\$65.00
Brian Holland	Riverside Girls Basketball Game vs Montrose 1/25/17	\$65.00
Brian Holland	Riverside Boys Basketball Game vs Holy Cross 2/1/17	\$65.00
Brian Holland	2016 Part-Time Uniform Allowance (2 of 2)	\$337.62
Brian Holland	Riverside Boys Basketball Game vs Lakeland 2/2/17	\$65.00
Bryanna Gifford	2016 Part-Time Uniform Allowance (2 of 2)	\$515.88
Capital One	Google, Ibackup Pro, PD Google	\$411.67
Cedar Bicycle	Routine Maintenance on PD Bikes (from 5/19/16)	\$100.00
Cedar Bicycle	Repairs on 95 Bike 2	\$107.98
Central Clay	2 Catch Basin Risers - 500 S Main St	\$348.00
Comcast	Taylor Pump Station 1/9/17-2/8/17	\$98.77
Comcast	TCC Phone & Internet 1/15/17-2/14/17	\$160.40
Comcast	Police Dept Phone & Internet 1/15/17-2/14/17	\$247.36
Cristiano Welding	Cylinder Rental 12/31/16	\$13.00
Cristiano Welding	Cylinder Rental 1/31/17	\$13.00
David Moran	2016 Part-Time Uniform Allowance (2 of 2)	\$223.13
DCED	4th Quarter Permits NEIC	\$44.00
DCED	4th Quarter Permits BIU	\$24.00
Dempsey	Borough Building Carpets 1/17/17	\$48.91
Ehrlich	Borough Building Pest Maintenance 1/24/17	\$46.00

Ehrlich	TCC Pest Maintenance 1/26/17	\$48.00
Eugene Mentz	Riverside Boys Basketball Game vs Old Forge 1/17/17	\$65.00
Eugene Mentz	Riverside Boys Basketball Game vs Dunmore 1/20/17	\$65.00
Eugene Mentz	2016 Part-Time Uniform Allowance (2 of 2)	\$466.25
Ev-Co Tree Service	Bucket Truck Rental for Removing Christmas Lights 1/20/17	\$425.00
Fargione Firearms	Trijicon Night Sights - R. Zuby	\$110.00
Fastenal	3" Core Bit for Sign Replacements	\$210.00
Fastenal	Hardware for Street Signs Replacements	\$54.83
Galdieri Electric	3 Ballast & 1 Case T-8 Bulbs - Borough Building	\$121.89
Galdieri Electric	Hangers for LED Lights TCC Gym	\$99.12
Gazda and Penetar	Zoning Board Hearing 11/7/16	\$725.00
Glen Summit Springs	Borough Building Water Delivery 1/12/17	\$21.95
Glen Summit Springs	DPW Water Delivery 1/26/17	\$6.35
Glen Summit Springs	Borough Building Water Delivery 1/26/17	\$21.95
Great America Financial	Admin Copier Lease 2/5/17	\$91.00
Highmark	Health & Vision Insurance - March 2017	\$22,451.80
Hughes, Nicholls & Ohara	Professional Services - Siniawa Condemnation 9/19-1/5/17	\$4,136.25
ITS	Install Cell Camera, Hall Camera & Rewire due to water damage	\$706.80
ITS	Airphone Power Supply - Security Door	\$242.48
James Muth	2017 Uniform Allowance - Payment 1 of 2	\$200.00
James Schiavo	Weekly Mileage Reimbursement 1/6/17-1/19/17	\$79.81
James Schiavo	weekly Mileage Reimbursement 1/20/17-2/2/17	\$79.41
JBAS Realty	November Police Car Washes	\$40.00
John Cudo	2017 Uniform Allowance - Payment 1 of 2	\$200.00
John Gawel	2017 Uniform Allowance - Payment 1 of 2	\$200.00
John Godlewski	2017 Uniform Allowance - Payment 1 of 2	\$200.00
Joseph Iacovazzi	2017 Uniform Allowance - Payment 1 of 2	\$200.00
Joseph Yackabovicz	2017 Uniform Allowance - Payment 1 of 2	\$200.00
Judge Lumber	12 Bags Cold Patch	\$116.40
Judge Lumber	Shelf in Janitors Closet	\$8.00
Kelleher Battery	8 Batteries for Police Sign	\$880.00
Kost Tire	95-2 Oil Change	\$20.95
Kost Tire	95-6 Oil Change and Tires	\$520.95
LCAB	Dinner Meeting 1/19/17 - DeAngelo	\$15.00
Lenahan & Dempsey	Professional Services L. Mickavicz through 12/31/16	\$492.50
M & M Plumbing	TCC Toilet Blocked & Leak Under Sink	\$105.00
M & M Plumbing	TCC Steam Shower Monthly P/M	\$35.00
Michael Zuby	Riverside Girls Basketball Game vs Mid-Valley 1/12/17	\$65.00
Michael Zuby	Riverside Boys Basketball Game vs Old Forge 1/17/17	\$65.00
Michael Zuby	Semian Funeral Traffic Duty 1/30/17	\$100.00
Michael Zuby	2016 Part-Time Uniform Allowance (2 of 2)	\$542.75
Michael Zuby	Riverside Boys Basketball Game vs Mid Valley 2/4/17	\$65.00
Michael Zuby	Riverside Girls Basketball Game 2/6/17	\$65.00
NEIC	UCC Permits 11/29/16-12/1/16	\$186.13
NEIC	UCC Permits 12/1/16	\$210.00
NEIC	UCC Permits 10/24/16-11/15/16	\$140.00
Nicholas Snyder	Riverside Girls Basketball Game vs Carbondale 1/26/17	\$65.00
Nicholas Snyder	Riverside Boys Basketball Game vs Old Forge 1/17/17	\$65.00
Nicholas Snyder	Riverside Boys Basketball Game vs Holy Cross 2/1/17	\$65.00
Nicholas Snyder	2016 Part-Time Uniform Allowance (2 of 2)	\$458.88
Northeastern PA Alliance	2017 Membership	\$275.00
PA American Water	TCC 12/10/16-1/11/17	\$125.04

PA American Water	Borough Building 12/8/16-1/10/17	\$47.10
PA American Water	Fire Hydrants 12/1/16-12/30/16	\$2,261.22
PA American Water	Fire Hydrants 12/31/16-1/30/17	\$2,227.30
PA Chiefs of Police Assoc	2017 Membership	\$150.00
PA One Call	Monthly Activity Fee - 1/31/17	\$37.94
Paul Miller	2016 Part-Time Uniform Allowance (2 of 2)	\$53.75
PennEastern Engineers	DEP MS4 Program - November 2016	\$342.50
PennEastern Engineers	Jefferson St Storm Sewer Project - November 2016	\$4,775.00
PennEastern Engineers	General - November 2016	\$980.00
PennEastern Engineers	Gaughan Northeast Auto Auction - November 2016	\$105.00
PennEastern Engineers	WalMart Minor Subdivision - November 2016	\$70.00
PennEastern Engineers	Splash Park - November 2016	\$840.00
PennEastern Engineers	Taylor 1 LLC Parcel 4 - December 2016	\$595.00
PennEastern Engineers	General - December 2016	\$385.00
PennEastern Engineers	WalMart Minor Subdivision - December 2016	\$210.00
PennEastern Engineers	Jefferson St Storm Sewer Project - December 2016	\$1,715.00
PennEastern Engineers	DEP MS4 Program - December 2016	\$455.00
Penn Paper & Supply	TCC Janitorial Supplies	\$330.08
Penn Paper & Supply	Salt for Borough Sidewalks	\$967.53
Philip Perry	2016 Part-Time Uniform Allowance (2 of 2)	\$33.75
Powells Sales & Service	PW-3 Body up Indicator Kit	\$266.00
PPL Electric	Taylor Pumping Station 12/14/16-1/16/17	\$141.94
PPL Electric	Holiday Lighting 12/19/16-1/16/17	\$651.09
PPL Electric	DPW Garage 12/14/16-1/16/17	\$338.34
PPL Electric	Noakes Park (Lincoln Hgts) 12/7/16-1/9/17	\$64.02
PPL Electric	214 Keyser (Stocki Garage) 12/1/16-1/3/17	\$40.16
PPL Electric	Derenick Park 12/14/16-1/16/17	\$63.46
PPL Electric	Borough Building 12/14/16-1/16/17	\$420.34
PPL Electric	Prince & Rinaldi Pump Station 12/26/16-1/27/17	\$63.86
PPL Electric	Church & Cemetery 12/28/16-1/26/17	\$25.69
PPL Electric	214 Keyser (Stocki Garage) 1/3/17-1/31/17	\$42.26
PPL Electric	Oak & Rinaldi Pump Station 12/29/16-1/27/17	\$65.31
PPL Electric	TCC 12/28/16-1/26/17	\$907.00
PSAB	2017 Memberships	\$749.00
Puroskey & Tuckerman	PW-3 Radio Installed (New Truck)	\$580.00
Redi Care	Drug Testing - N. Snyder	\$45.00
Redi Care	Drug Testing - B. Gifford	\$45.00
Redi Care	Drug Testing - B. Bell	\$45.00
Redi Care	Drug Testing - B. Holland	\$45.00
Reserve Account	Postage 1/16/17	\$300.00
Rite Temp	TCC Preventative Maintenance (1 of 2)	\$798.00
Rite Temp	Borough Building Preventative Maintenance (1 of 2)	\$564.00
RMA Washes	Police Car Washes - December 2016	\$32.00
Robert Zuby	Riverside Boys Basketball Game vs Lakeland 2/2/17	\$65.00
Robert Zuby	Riverside Girls Basketball Game vs Montrose 1/25/17	\$65.00
Robert Zuby	2017 Uniform Allowance	\$1,125.00
Sandone Tire	T-5 Tire Patch (Nail)	\$25.00
Scranton Grinder	Pulley, Carburetor Parts & Gas Cap - TCC Tractor	\$34.45
Scranton Times	Meeting Notice for Council Meetings 2017	\$187.45
Scranton Times	Public Notice Sale of Surplus 1/13/17	\$192.00
Scranton Times	Notice for Bid Residential Lots 1/15/17	\$101.00
Scranton Times	Meeting Notice for Pension Board on 2/8/17	\$60.05

Standard Life Ins	Life Insurance - February 2017	\$552.00
Staples	Paper, Storage Boxes & Envelopes - Admin	\$154.72
Staples	Janitorial Supplies - Borough Building	\$99.82
Staples	Time Stampers	\$60.92
Starr Uniform	Holster - R. Zubly	\$132.30
Starr Uniform	4 Armor Ballistic Vests - Snyder, Holland, Bell, Gifford	\$4,600.00
Stephen Derenick	Reimbursement for Coffee for PD Standoff 2/1/17	\$16.95
Stephen Derenick	Reimbursement for Night Sights	\$156.88
Stephen Derenick	2017 Uniform Allowance	\$1,125.00
SWIF	Workers Comp Ins Installment 3 of 11	\$22,230.00
Taylor Fire & Rescue	Monthly Allotment - January 2017	\$4,000.00
Taylor Fire & Rescue	Monthly Allotment - February 2017	\$4,000.00
Taylor Hose Co #1	Monthly Allotment - January 2017	\$2,000.00
Taylor Hose Co #1	Monthly Allotment - February 2017	\$2,000.00
Thomas McGovern	2016 Part-Time Uniform Allowance (2 of 2)	\$512.63
Triple Cities Mack	Change Oil, Filters, Fluids T-7	\$657.34
Triple Cities Mack	T-7 Inspection	\$128.43
Triple Cities Mack	T-7 DET Fluid	\$35.80
UGI	DPW Garage 12/2/16-1/4/17	\$882.27
United Concordia	Dental Insurance 2/1/17-2/28/17	\$1,310.22
Verizon Wireless	Police Tablets 12/23/16-1/22/17	\$50.04
Verizon Wireless	Cell Phones 12/23/16-1/22/17	\$411.44
William Davies	2016 Part-Time Uniform Allowance (2 of 2)	\$209.13
William Roche	2017 Uniform Allowance	\$1,125.00
William Jones	Monthly Retainer - January 2017	\$2,349.51
William Jones	Monthly Retainer - February 2017	\$2,349.51
YIS/Cowden Group	V-SPEC Calibration - 2017	\$508.50
	TOTAL	\$116,548.82
American Rock Salt	Rock Salt 1/12/17	\$1,182.46
American Rock Salt	Rock Salt 1/5/17	\$2,349.11
American Rock Salt	Rock Salt 12/12/16	\$3,611.62
PPL Electric	Bridge Lights 12/28/16-1/26/17	\$196.82
PPL Electric	Davis Traffic Signal 12/28/16-1/26/17	\$39.97
PPL Electric	Keyser & Oak Signal 12/29/16-1/27/17	\$38.77
PPL Electric	Street Lights 12/2/16-12/29/16	\$6,525.68
PPL Electric	Oak & Main St 12/8/16-1/10/17	\$38.75
	TOTAL LIQUID FUELS	\$13,983.18

Next, Councilman Tighe made a motion to pay the January Payroll in the amount of \$102,813.85, General Account Bills in the amount of \$116,548.82 and Liquid Fuel Bills in the amount of \$13,983.18; totaling \$233,345.85 when funds are available; seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

January Payroll	\$102,813.85
January General Account Bills	\$116,548.82
January Liquid Fuels Account Bills	\$ 13,983.18
Total Expenditures	\$233,345.85

Next, Mr. Zeleniak read the Treasurer's Report for January 2017 and the report was placed on file.

**Treasurer's Report
January 2017**

Local Service Tax	\$4,117.31
RE Tax 2016	\$11,912.68
RE Tax Delinquencies 2015	\$771.41
RE Tax Delinquencies 2014	\$414.91
RE Tax Delinquencies 2013	\$15.78
RE Transfer Tax	\$1,087.80
Earned Income Tax	\$17,338.92
Court Fees/Police Fines	\$2,103.82
Building Permits	\$79.00
Zoning Permits	\$5.00
TCC	\$1,749.90
Waste Management Funds to Fire Depts	\$11,930.57
Waste Management Funds to Colliery	\$11,930.57
Waste Management 4 th Quarter 2016	\$116,178.75
DABT Donation	\$20,000.00
Other Revenue	\$3,268.45
Interest	\$6.84
Total Revenue	\$203,211.71

Report placed on file. Next, Mr. Zeleniak read the Financial Report for January 31, 2017.

**Financial Report
January 31, 2017**

General Account Balance	\$191,285.72
Real Estate Tax Account	\$7,566.54
Liquid Fuels Account Balance	\$81,433.84
Splash Park Account	\$37,500.87
Veteran's Memorial Account	\$865.12
Police Pension Fund	\$3,157,612.11
ESL, Inc. Escrow Account	\$436,238.50

**Open Purchase Order Report
As of February 6, 2016 - \$2,486.98**

Next, Councilman Digwood gave the Recycling Report for January 2017. Report placed on file.

**Recycling Report
January 2017**

	Pounds	Tons
Commingle	28,740	14.37
Cardboard	14,860	7.43
Paper (newspaper)	20,180	10.09
Brush	7,760	3.88
Totaling	71,540	35.77

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 January 2017. The Mayor advised that the police department responded to 400 calls for service, 15 Motor Vehicle Accidents Investigated, 3 Parking Ticket were issued, 12 Citations were issued and 16 Criminal Complaints were filed. Revenues received for the month of January 2017: Magistrate Court Fines - \$1,667.37; Parking Tickets - \$15.00; Police Reports - \$105.00; Judicial Court Fines - \$88.25; Lackawanna County Drug Take Back - \$228.20; totaling \$2,103.82. The Chairman asked that the Mayor's Report be placed on file.

Next, Brian Fallon advised Council that he attended a meeting at Rep. Kavulich's office regarding the Oak Street access road, the RACP award and Depot Street. A lengthy discussion followed.

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

Next, the Chairman asked for any other comments, Mr. Chris Cawley representing Northeast Freight, who are operators of Taylor Rail Yard advised Council that they have been working with the DABT trying to purchase approximately 8 acres for the last 7 months. Mr. Cawley asked that he and his clients meet with Council at a work session to update them on some of the details. Chairman Mickavicz advised that he continue to go through the DABT and Council will either object or concur with the DABT's recommendation. A lengthy discussion followed.

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

Lastly, the Chairman declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans, Borough Secretary