

Taylor Borough
Regular Monthly Meeting
April 12, 2017

The Taylor Borough Council held its regular monthly meeting on Wednesday, April 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, No; 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. Mrs. Sandy Lindemuth from 622 W Atherton St (corner of Lincoln and Atherton) spoke about a water problem she is having at her residence due to the vertical drain on Lincoln Street. A lengthy discussion followed and Council, along with Mr. James Gaughan will move forward with correcting the problem.

Next, the Chairman stated that everyone had the opportunity to read and review the March 8, 2017, Regular Meeting Minutes and the March 28, 2017, Special Meeting Minutes both 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 McKeel 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, the Chairman announced to the public that an Executive Session was held on Tuesday, April 11, 2017, at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following our Work Session held at 7:30 P.M., for Personnel and Contractual reasons.

Under New Business, the Chairman entertained a motion to adopt an Ordinance #1 of 2017, regulating the display of Fireworks. Solicitor Jones gave a brief overview. A motion was made by Councilman McKeel and seconded by Councilman Tigue. On Roll Call, Councilman DeAngelo, Yes;

Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. The Ordinance was adopted.

Next, the Chairman entertained a motion to adopt Ordinance # 2 of 2017, amending the Zoning Ordinance and Map of the Borough of the Borough of Taylor to rezone, from R-2 general residential to C-2 Community Commercial/CBD, property along Middle Street, being three parcels of land of now or formerly James J. Gaughan and Michael J. Gaughan and identified as parcel number 166.15-040-026, parcel number 166.15-040-025 and parcel number 166.15-040-024, and including a portion of an unnamed alley, aka Chambers Court, all such rezoned lands containing approximately 0.30 acres, more or less. The Chairman stated that there was a Public Hearing prior to this meeting and that the unnamed alley was vacated approximately one year ago and that the Gaughans claimed the alley. A brief discussion followed. A motion was made by Councilman Tigie and seconded by Councilman Digwood. On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. The Ordinance was adopted.

Next, the Chairman entertained a motion to accept a resignation from John Gawel from the Taylor DPW to be effective May 10, 2017. Mr. Zeleniak read the letter of Retirement from Mr. Gawel. Councilman Digwood and Solicitor Jones thanked Mr. Gawel and extended their well wishes. The Chairman asked that a letter of thanks be sent on behalf of Council for his dedicated service and that he will be missed. 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 resignation from Patricia Naro from her elected position as Taylor Borough Tax Collector to be effective May 1, 2017. 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 appoint Matthew Joseph Baux as a Part-Time Police Officer, on an as needed basis with no guarantee of hours on an hourly paid position. 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 adopt Resolution #4 of 2017, authorizing the President of Council to execute a Letter of Understanding between the Pennsylvania State Police and the Taylor Borough Police Department related to the procedures to be followed when conducting motor carrier safety inspections which require Commercial Motor Vehicle (CMV) inspections only be performed by qualified inspectors. 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 adopt a Resolution #5 of 2017, a Resolution of the Taylor Borough Council, Lackawanna County to release of covenant to construct with reverter. Solicitor Jones gave a brief overview. A motion was made by Councilman Tigie and seconded by Councilman McKeel. The Chairman asked for public input because it was not on the agenda. There was none. On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. The Resolution was adopted.

Next, the Chairman entertained a motion to adopt a Resolution #6 of 2017, a Resolution of the Taylor Borough Council, Lackawanna County to an unconditional and irrevocable waiver of surface operating rights of certain lands. The Chairman gave a brief overview. A motion was made by Councilman Tigie and seconded by Councilman McKeel. The Chairman asked for public input because it was not on the agenda. There was none. On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. The Resolution was adopted.

Next, Councilman Tigie read the Approval of Bills for Payment for March 2017.

<u>VENDOR</u>	<u>ITEM</u>	<u>PRICE</u>
A+ Powerwash	Snow Removal - Loader, Tri Axle, Skid Steer 3/19/17	\$2,660.00
Albrechts	2 Front Tires for PW-1 (Not Mounted)	\$162.00

All American Rooter	Vactor for Valve Pit on Prince St for Bypass Pump Station	\$400.00
Anthracite Auto	Solenoid & Fuses for T-4	\$58.37
BIU	February 2017 Permits	\$253.81
BIU	March 2017 Permits	\$1,712.59
Bowen Enterprises	45 Hour Dump Truck Rental Snow Removal	\$4,500.00
Brian Holland	Riverside Sound of Music Play 3/18/17	\$65.00
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Canada Dry	Drinks for TCC Vending Machine 2/17/17	\$234.50
Capital One	Google, PD Training, Hotels, USPS, Walmart	\$1,230.70
Cintas Fire	Borough Building 2017 Inspection & Maintenance	\$347.83
Clark Robbins	2017 Zoning Officer Payment 1 of 4	\$100.00
Comcast	PD Phone & Internet 3/15/17-4/14/17	\$237.86
Comcast	TCC Phone & Internet 3/15/17-4/14/17	\$150.90
Comcast	DPW Garage Phone & Internet 3/10/17-4/9/17	\$123.41
Comcast	Taylor Pump Station Phone 3/9/17-4/8/17	\$98.77
Comcast	Admin Phone & Internet 3/9/17-4/8/17	\$259.99
Community Nat'l Bank	2015 Police Car Lease Payment #3	\$14,943.67
Cord Mickavicz	3-14-17 Plowing & Salting 5 Hours	\$500.00
Cossas Music	7 Samsung Microphones with Setup	\$870.00
David Snyder	Emergency Snow Removal 15.75 Hours	\$393.75
DCED	1st Quarter Permits (BIU)	\$24.00
Dempsey	Borough Building Carpets 3/15/17	\$49.46
Dempsey	Borough Building Carpets 3/28/17	\$47.46
Dempsey	Borough Building Carpets 1/31/17	\$47.46
Eckert Seamans	Professional Services (Employment Investigations) through 2/28/17	\$870.00
Eckert Seamans	Professional Services (General Labor) through 2/28/17	\$1,508.00
Ehrlich	Borough Building Pest Maintenance 3/17/17	\$46.00
Ehrlich	Library Pest Maintenance 3/17/17	\$46.00
Ehrlich	TCC & Daycare Pest Maintenance 3/28/17	\$50.00
F&S Supply	T-6 Spreader Rewired	\$379.90
F&S Supply	Pins for Skidster Front Bucket	\$50.92
Fastenal	Rubber Gloves & Brush For Grinder - DPW	\$46.49
Fitness Headquarters	Service for Weights - TCC Weight Room	\$152.00
Gazda & Penetar	Zoning Board Hearing 2/27/17	\$225.00
Glen Summit Water	Borough Building Water Delivery 3/23/17	\$27.15
Glen Summit Water	Borough Building Water Delivery 3/9/17	\$21.95
Glen Summit Water	DPW Garage Water Delivery 10/7/16	\$6.35
Glen Summit Water	Borough Building Water Delivery 4/6/17	\$21.95
Great America Financial	Admin Copier Lease 4/5/17	\$91.00
Guyette Communication	Infrastructure Installation of new phone system	\$363.50
Highmark Blue Shield	May 2017 Health & Vision Insurance	\$22,451.80
Hughes,Nicholls & Ohara	Professional Services - Siniawa Condemnation 1/9/17-2/17/17	\$2,266.25
ITS	Repair Front Door Power - Borough Building	\$48.00
James Schiavo	Weekly Mileage Reimbursement 3/3/17-3/16/17	\$67.91
James Schiavo	Weekly Mileage Reimbursement 3/17/17-3/30/17	\$77.17
JBAS Realty LLC	December Police Car Washes	\$80.00
JBAS Realty LLC	January Police Car Washes	\$25.00
JBAS Realty LLC	February Police Car Washes	\$95.00
John Cudo	2017 EMA Coordinator Payment 1 of 4	\$200.00

Kanton Realty	Appraisal Oak St Parcel 1	\$1,200.00
Keystone Business	Admin Copier Lease 3/10/17-6/9/17 & Overages 12/10/16-3/9/17	\$166.88
Kost Tire	95-3 Front Brake Pads, Air Filter, Oil Change	\$222.39
Lenahan & Dempsey	Professional Services (L. Mickavicz) through 2/28/17	\$1,452.50
M & M Plumbing	TCC Flush Steam Shower & Monthly P/M	\$60.00
M & M Plumbing	TCC Steam Shower Monthly P/M	\$30.00
M & M Plumbing	Backflow Testing DPW Garage	\$135.00
Michael Zuby	Riverside Sound of Music Play 3/18/17	\$65.00
Michael Zuby	Riverside Sound of Music Play 3/17/17	\$65.00
Michael Zuby	Riverside Sound of Music Play 3/19/17	\$65.00
NEIC	UCC Permit 1/11/17	\$35.00
NEIC	UCC Permit 1/26/17	\$134.75
PA American Water	TCC 2/15/17-3/16/17	\$121.01
PA American Water	Borough Building 2/15/17-3/14/17	\$43.63
PA American Water	DPW Garage 2/15/17-3/16/17	\$82.67
Philip Perry	Riverside Sound of Music Play 3/19/17	\$65.00
PPL Electric	Lincoln Heights (Noakes Park) 2/6/17-3/8/17	\$53.91
PPL Electric	Holiday Lighting (FINAL) 1/16/17-1/20/17	\$86.92
PPL Electric	Borough Building 2/13/17-3/15/17	\$358.23
PPL Electric	Pumping Station 2/13/17-3/15/17	\$194.42
PPL Electric	Derenick Park 2/13/17-3/15/17	\$59.38
PPL Electric	DPW Garage 2/13/17-3/15/17	\$272.95
PPL Electric	TCC 2/24/17-3/27/17	\$842.34
PPL Electric	Church & Cemetery 2/24/17-3/27/17	\$24.12
PPL Electric	Prince & Rinaldi Pump Station 2/28/17-3/29/17	\$64.58
PPL Electric	214 Keyser Ave (Stocki Garage) 3/2/17-3/31/17	\$39.75
PPL Electric	Oak & Rinaldi Pump Station 2/28/17-3/29/17	\$93.96
PennEastern Engineers	Gaughan Northeast Auto Auction - February 2017	\$1,505.00
PennEastern Engineers	Jefferson St Storm Sewer Project - February 2017	\$5,005.00
PennEastern Engineers	Stocki Development - February 2017	\$1,400.00
PennEastern Engineers	NEPA Partnership Minot Subdivision - February 2017	\$560.00
PennEastern Engineers	DEP MS4 Program - February 2017	\$110.00
PennEastern Engineers	Meredick Minor Subdivision - February 2017	\$420.00
PennEastern Engineers	General - February 2017	\$665.00
Preizt Auto	PW-1 Blower Motor	\$162.73
Preizt Auto	T-4 Oil Change Filters & Service	\$353.37
Preizt Auto	PW-1 Changed Tire (spare) worn	\$15.00
Preizt Auto	PW-1 7Way Plug & Bracket	\$178.94
Preizt Auto	T-5 Broken Tail Light Replaced	\$57.49
Preizt Auto	T-5 Oil Change & P/ M	\$41.40
Preizt Auto	T-4 Baldwin Air Filter	\$70.00
Preizt Auto	PW-1 Oil Change & P/M	\$38.40
Preizt Auto	Battery for Police Light Tower	\$90.00
RAK Computer	TMS Software Annual Fee 2017 - P. Nara Tax Collector	\$318.00
Rainey & Rainey	2015 Audit of Financial Statements & DECD Report	\$4,500.00
Rainey & Rainey	Reconcile 2015 and Prepare 2015 Ledgers for Audit	\$3,100.00
RMA Washes	Police Car Washes - February 2017	\$32.00
Scranton Times	Meeting Notice - Special Meeting 3/28/17	\$55.50
Scranton Times	Hearing & Meeting Notice - Fireworks Ordinance 4/12/17	\$101.00

Standard Life Insurance	Life Insurance - April 2017	\$644.00
Staples	Office Supplies - Admin; Janitorial Supplies - BB	\$178.51
Staples	Office Supplies - TPD & Admin	\$323.83
SWIF	Workers Comp Ins Installment 4 of 11	\$22,230.00
Taylor Fire & Rescue	Monthly Allotment - April 2017	\$4,000.00
Taylor Hose Co #1	Monthly Allotment - April 2017	\$2,000.00
Thomas McGovern	Reimbursement for Coffee for Training 3/17/17	\$33.90
Thornton Graphix	12x18 signs Municipal Parking Only	\$80.00
Thornton Graphix	PW3 Truck Lettering	\$315.00
Total Fleet	Wiper Blades for T-5	\$48.98
Triple Cities Acquisition	2 Fuses-Rental Truck (Bowen)	\$12.30
Triple Cities Acquisition	2 Cases of DEF Fluid	\$45.76
UGI	TCC 2/2/17-3/6/17	\$979.30
UGI	DPW Garage 2/2/17-3/6/17	\$765.57
UGI	Borough Building 2/2/17-3/6/17	\$557.66
United Concordia	Dental Insurance - April 2017	\$1,215.56
Verizon Wireless	Police Tablets 2/23/17-3/22/17	\$50.04
Verizon Wireless	Cell Phones 2/23/17-3/22/17	\$637.76
W. Boyd Hughes	IOLTA Account - Siebecker Condemnation - Final Payment	\$4,878.00
WEX	February 2017 Fuel Purchases	\$1,986.82
WEX	March 2017 Fuel Purchases	\$3,371.34
William Jones	Monthly Retainer - April 2017	\$2,349.51
William Roche	Flash Drive - PD	\$11.63
William Roche	Reimbursement for Tolls & Lunch - Prisoner Transport 4/6/17	\$43.05
Witmer	Police Dept Ammunition	\$13,119.26
	TOTAL	\$143,444.87
American Rock Salt	2 Loads of Salt 3/13/17	\$2,393.47
American Rock Salt	2 Loads of Salt 3/17/17	\$2,410.30
PPL Electric	Bridge Lights 2/24/17-3/27/17	\$158.52
PPL Electric	Davis Traffic Signal 2/24/17-3/27/17	\$39.15
PPL Electric	Keyser & Oak Signal 2/28/17-3/29/17	\$35.99
PPL Electric	Street Lights 1/27/17-2/28/17	\$6,527.86
PPL Electric	Oak & Main St 2/7/17-3/9/17	\$38.42
	Liquid Fuel Total	\$11,603.71

Next, Councilman Tighe made a motion to pay the March Payroll in the amount of \$102,382.01, General Account Bills in the amount of \$143,444.87 and Liquid Fuel Bills in the amount of \$11,603.71; totaling \$257,430.59 when funds are available; seconded by Councilman Fallon. A voice vote was called

and most Council Members were in favor with Councilman Mickavicz abstaining due to a family member receiving payment. The motion passed.

March Payroll	\$102,382.01
March General Account Bills	\$143,444.87
March Liquid Fuels Account Bills	\$ 11,603.71
Total Expenditures	\$257,430.59

Next, Mr. Zeleniak read the Treasurer's Report for March 2017 and the Chairman asked that the Treasurers Report be tabled until next month. A motion to table 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.

**Treasurer's Report
March 2017**

Local Service Tax	\$12,655.18
Real Estate Tax 2017	\$91,404.64
RE Tax Delinquencies 2016	\$1,702.61
RE Tax Delinquencies 2015	\$831.64
RE Tax Delinquencies 2014	\$114.68
RE Tax Delinquencies 2013	\$37.19
RE Transfer Tax	\$482.65
Earned Income Tax	\$23,611.12
Court Fees/Police Fines	\$1,915.47
UCC Building Permits	\$3,611.16
Zoning Permits	\$60.00
Escrow Accounts	\$500.00
TCC	\$1,889.00
Other Revenue	\$638.92

Interest	\$12.44
Total Revenue	\$139,466.70

Next, Councilman Tigue read the Financial Report for March 31, 2017.

**Financial Report
March 31, 2017**

General Account Balance	\$243,211.07
Real Estate Tax Account	\$44,731.52
Liquid Fuels Account Balance	\$222,427.36
Splash Park Account	\$37,502.09
Veteran's Memorial Account	\$865.14
Police Pension Fund	\$3,175,414.36
ESL, Inc. Escrow Account	\$436,536.12

**Open Purchase Order Report
As of April 10, 2016 - \$5,100.78**

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

**Recycling Report
March 2017**

	Pounds	Tons
Commingle	23,620	11.81
Cardboard	14,980	7.49
Paper (newspaper)	27,380	13.69
Brush	0	0
Totaling	65,980	32.99

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 March 2017. The Mayor advised that the police department responded to 472 calls for service, 25 Motor Vehicle Accidents Investigated, Parking Ticket were issued, 7 Traffic Citations were issued and 11 Criminal Complaints were filed. Revenues received for the month of March 2017: Magistrate Court Fines - \$1,585.47; Parking Tickets - \$90.00; Police Reports - \$240.00; totaling \$1,915.47. The Chairman asked that the Mayor's Report be placed on file.

Next, the Chairman asked the public for any comment or input. 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 and thanked Council for all the Cooperation during the snow storm.

Next, the Chairman entertained a motion to appoint the Code Enforcement Officer, Mr. Clark Robbins and his successor if he shall leave, as the designee as Code Officer under Ordinance #1 of 2017. A motion was made by Councilman Tigie and seconded by Councilman McKeel. The Chairman asked for any public input because it was not on the agenda. There was none. A voice vote was called and all Council Members were in favor. The motion passed.

Lastly, the Chairman asked that we recess this meeting to be reconvened on Tuesday, May 2, 2017 at 7:30 P.M. to discuss the issue regarding Tax Collector's resignation effective May 1, 2017. A motion to recess was made by Councilman Tigie and seconded by Councilman Digwood. All Council members were in favor. The meeting was recessed.

Kenneth F. Mickavicz, President

Kristi A. Evans
Borough Secretary