

Taylor Borough
Regular Monthly Meeting
May 10, 2017

The Taylor Borough Council held its regular monthly meeting on Wednesday, May 10, 2017 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 were none.

Next, the Chairman asked that the Mayor to read a Proclamation recognizing the achievements of the following members of Cub Scout Taylor Pack #44 who have earned the Arrow of Light Award: Lorcan Baden, Evan Lewis and Vincent Scotti. The Proclamations were presented.

Next, the Chairman stated that everyone had the opportunity to read and review the April 12, 2017, Public Hearing Minutes, the April 12, 2017, Regular Meeting Minutes, the April 21, 2017, Special Meeting Minutes, the May 2, 2017, Reconvened Special Meeting Minutes and the May 2, 2017, Reconvened Regular 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 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, the Chairman announced to the public that an Executive Session was held on Tuesday, May 9, 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 Resolution # 11 of 2017, authorizing the application of a Lackawanna Community Re-invest Grant on behalf of Taylor Police Department seeking safety equipment. 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 Resolution was adopted.

Next, the Chairman entertained a motion to adopt Resolution # 12 of 2017, authorizing the application of a Lackawanna Community Re-invest Grant on behalf of Taylor Veteran's Memorial Committee seeking improvements. 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 Resolution was adopted.

Next, the Chairman entertained a motion to adopt Resolution # 13 of 2017, authorizing the application of a Lackawanna Community Re-invest Grant on behalf of Taylor Fire & Rescue seeking improvements. A motion was made by Councilman Digwood and seconded by Councilman Tigie. A voice vote was called and all Council Members were in favor. The Resolution was adopted.

Next, the Chairman entertained a motion to approve the allocation of \$1,200.00 to the Taylor Little League. 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 adopt Ordinance # 3 of 2017, setting forth Taylor Boroughs intent to issue a general obligation note, series of 2017, in the principal amount of three hundred thousand dollars (\$300,000.00). Further, the proper Officers of the Borough are hereby authorized to execute and deliver such other documents and to take such other action as may be necessary or proper to effect the completion of the financing for the intent and purposes of this Ordinance. 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 McKee - Yes; Councilman Mickavicz - Yes. The Ordinance was adopted.

Next, the Chairman entertained a motion to consider a conditional offer of employment to Cole Surridge as a Part-Time Police Officer pending obtaining the necessary requirements within no more than 30 days of the date of this approval, including but not limited to Act 120 Certification and MPOETC Certification. All costs 100% to be the responsibility of the applicant. Once this criteria is met, he will be hired on an as needed basis with no guarantee of hours and to be paid on an hourly rate. 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 McKee - Yes; Councilman Mickavicz - Yes. The motion passed.

Next, the Chairman entertained a motion to authorize the President to execute an Operation and Maintenance (O & M) Agreement Storm Water Management best management practices for private facilities, Taylor 1, LLC. Solicitor Jones 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, Councilman Tigie read the Approval of Bills for Payment for April 2017.

<u>VENDOR</u>	<u>ITEM</u>	<u>PRICE</u>
A & A Auto Parts	Bulbs for PD Car Spotlights	\$12.00
All American Rooter	Services 4/4/17 - 5/5/17	\$6,225.00
Albrechts Body Shop	95-2 Repairs to Rear Bumper	\$1,089.48
Anthracite Recycling	Dumpster Rental (7/2016 - 11/2016) & Haul (10/2016-11/2016)	\$430.00
Brandon Bell	Reimbursement For Training 4/19/17	\$8.05
Brandon Bell	2017 Medical Reimbursement - Full Payment	\$500.00
Brian Holland	Reimbursement For Training 02/23/17	\$89.11
Brian Holland	PTA Basketball 04/19/17	\$65.00
Canady Dry	Drinks for TCC Vending Machine 11/2017	\$162.25
Capital One	Google, PD Training & Hotels, Sewer Lid for Water Retaining	\$1,190.80
Comcast	Taylor Pump Station Phone 04/09/17-05/08/17	\$98.92
Comcast	DPW Garage Phone & Internet 4/10/17-5/9/17	\$123.46
Comcast	Admin Phone & Internet 4/9/17-5/8/17	\$260.26
Comcast	TCC Phone & Internet 04/15/17-05/14/17	\$160.55
Comcast	Police Dept Phone& Internet 04/15/17-05/14/17	\$247.56
Concrete Steps Units	4 Parking Blocks & 8 Pins for Borough Building	\$124.00
Cristiano Welding	2/23/17-2/23/18 Lease Agreement	\$65.00
Cristiano Welding	Cylinder Rental 2/28/17	\$13.00
Cristiano Welding	Cylinder Rental 4/30/17	\$13.00
Cristiano Welding	Cylinder Rental 03/31/17	\$13.00

Delphine DeAngelo	Tax Duplicates (5)	\$50.00
Dempsey	Borough Building Carpets 4/25/2017	\$47.46
DCED	1st Quarter Permits - BIU	\$20.00
DCED	1st Quarter Permits - NEIC	\$20.00
DGK Insurance	2017 Trident Auto Policy - 2nd Installment	\$30,271.50
DGK Insurance	Delphine DeAngelo Bond - 4/24/17 - 4/24/18	\$325.00
Dixon Sealer & Supply	Crack Sealer for Minor Road Repair	\$1,248.00
Dunmore Materials	Black Top - Lincoln Heights	\$159.33
Dunmore Materials	Black Top- 200 Rinaldi Dr.	\$190.57
Eckert Seamans	Personnel Matters 03/01/17-03/31/17	\$15,079.80
Eckert Seamans	Personnel Matters 03/17/17-03/31/17	\$928.00
Econo Signs	2 Street Signs	\$81.51
Ehrlich	Pest Maintenance - Public Library 4/21/17	\$46.00
Ehrlich	Pest Maintenance- TCC 4/25/17	\$50.00
Ehrlich	Pest Maintenance -Borough Building 4/21/17	\$46.00
Eugene Mentz	Riverside Kindergarten Musical 4/25/17	\$65.00
Fastenal	Self Tap Screws & Driver to secure TCC Gym Lights	\$5.29
Fieglmans Recycling	2 pieces of Flat Stock (Metal) - Cemetery	\$20.00
Great America Financial	Admin Copier Lease 5/5/17	\$91.00
Galdieri Electric	3 T-12 Lamp Bulbs - Borough Building	\$22.89
Glen Summit Water	Borough Building Water Delivery 4/20/17	\$19.46
Glen Summit Water	Borough Building Water Delivery 5/4/17	\$27.15
Honor Awards	8x2 Black&White Sign (Tax Collector)	\$10.50
James Schiavo	Weekly Mileage Reimbursement 3/31/17-4/13/17	\$75.21
James Schiavo	Weekly Mileage Reimbursement 4/14/17-4/27/17	\$75.38
Joseph Iacovazzi	Reimbursement for License CDL - 5/2/17	\$105.50
JS Wright Excavation	Manhole Repair S Main St & Davis St	\$2,700.00
Judge Lumber	(2) 2x4x8 for Noakes Park Bench	\$6.50
Judge Lumber	3 Bags of mason mix for manhole repair	\$16.55
Keystone Business	Borough Building Copier Overages 3/18/17-4/17/17	\$67.50
Keystone Business	Borough Building Copier Overages 2/18/17-3/17/17	\$57.10
Keystone Business	Police Copier Lease 2/18/17-2/17/18	\$477.00
Kost Tire& Muffler	95-1 Tires& Oil Change	\$539.24
Kost Tire& Muffler	95-2 Tires& Oil Change	\$539.24
Kost Tire& Muffler	95-4 Oil Change & P/M	\$21.05
LCAB	Dinner Meeting 04/20/17	\$60.00
Lexis Nexis	Crime Code & Vehicle Code 2017	\$256.11
Matthew Derenick	PTA Basketball 04/19/17	\$65.00
Mark Wozniak	Public Hearing 4/12/17 Gaughan Rezone	\$60.00
Mercer Sales & Service	Service call on PD time clock (time clock not working)	\$145.00
M&M Plumbing	TCC Expansion Tank Repair	\$310.00
M&M Plumbing	Taylor Cemetery - Unwinterize	\$65.00
M&M Plumbing	Noakes Park - Unwinterize Bathrooms	\$190.00
Michael Zuby	Riverside 1st Grade Musical 4/27/17	\$65.00
Michael Zuby	NYC School of Dance Showtime - 5/6/17	\$100.00
Michael Zuby	Riverside Girls Softball Dance 04/07/17	\$65.00
Mr. Mulch	8 Yards Playground mulch- Noakes Parks	\$308.00
Mr. Mulch	9 Yards Playground Mulch-Derenick Park	\$346.50
NEIC	February 2017 Permits	\$268.66

NEIC	3/27/17 building permit (Andrew&Samantha Soblesky)	\$153.72
NEIC	March 2017 Permits	\$502.31
Nicholas Snyder	Riverside 2nd Grade Musical 5/02/17	\$65.00
Nicholas Snyder	Riverside Kindergarten musical 4/25/17	\$65.00
Nicholas Snyder	Riverside 1st Grade Musical 4/27/17	\$65.00
PA American Water	Borough Building 3/15/17-4/17/17	\$49.97
PA American Water	TCC 3/17/17-4/17/17	\$119.96
PA American Water	DPW Garage 3/17/17-4/17/17	\$128.42
PA American Water	Fire Hydrants 03/01/17-04/03/17	\$2,260.33
PA American Water	Noakes Park 04/13/2017-05/11/2017	\$40.41
PA Paper Supply Co	DPW Janitorial Supplies	\$280.95
PA Paper Supply Co	TCC Janitorial Supplies	\$268.84
PA One Call	Monthly Activity Fee 04/30/17	\$38.63
PA One Call	Monthly Activity Fee 03/31/17	\$29.52
PA State Assoc of Boroughs	Basic Web Site Renewal- July 2017 - June 2018	\$389.00
PennEastern Engineers	Taylor- General 03/01/2017 - 03/15/2017	\$840.00
PennEastern Engineers	Gaughan Northeast Auto Auction 03/02/2017	\$70.00
PennEastern Engineers	Jefferson St. Storm Sewer Project Phase 1 02/27/17-03/24/17	\$1,470.00
PennEastern Engineers	Prince St. Pump Station Repair 12/07/2016 - 03/03/2017	\$455.00
PennEastern Engineers	Splash Park 02/26/2017 - 03/25/2017	\$980.00
PennEastern Engineers	Taylor-General 3/27/17-4/5/17	\$490.00
PennEastern Engineers	Taylor 1 LLC Parcel 4 Development 4/10/17-4/18/17	\$280.00
PennEastern Engineers	Jefferson St. Storm Sewer Project Phase 1 3/27/17-4/7/17	\$1,050.00
PennEastern Engineers	Splash Park 3/30/17-4/21/17	\$1,615.00
Pennsy Supply	Cold Patch for road repairs	\$391.50
PDQ	Business Cards Clark Robbins & Joseph Iacovazzi	\$82.00
PDQ	PD Certificates/Letters of Commendation	\$37.50
PPL Electric	Derenick Park 03/15/17-04/13/17	\$122.16
PPL Electric	DPW Garage 03/15/17-04/13/17	\$276.18
PPL Electric	Borough Building 03/15/17-04/13/17	\$344.41
PPL Electric	Taylor Pump Station 03/15/17-04/15/17	\$228.64
PPL Electric	Lincoln Hgts (Noakes Park) 3/8/17-4/6/17	\$51.54
PPL Electric	Church & Cemetery 3/27/17-4/26/17	\$26.01
PPL Electric	Prince& Rinaldi Dr Pump Station 3/29/17-4/28/17	\$76.48
PPL Electric	TTC 3/27/17-4/26/17	\$725.05
PPL Electric	Oak & Rinaldi Dr Pump Station 3/29/17-4/28/17	\$90.44
PPL Electric	214 Keyser Ave Rear (Stocki Garage) 3/31/17-5/2/17	\$42.40
R.J. Walker	Toilet Seat & Handle for Library Childrens Bathroom	\$24.90
Richard Mellow Corp.	Emergency Service Call Prince&Rinaldi Pump Station 04/04/17	\$1,951.00
Rite Temp	Preventative Maintenance - Cooling- 4/24/17	\$564.00
Robert Zubey	Riverside 2nd Grade Musical 5/02/17	\$65.00
Rowe Door	Hinge For Stocki Garage Door Old Forge	\$7.50
RMA Washes	Police Car Washes-March 2017	\$24.00
Sandone	TCC Lawn Tractor Front Tired	\$48.18
Scranton Times	Special Meeting Notice 4/21/17 Tax Collector	\$69.15
Scranton Times	Special Meeting Notice 4/17/17 DABT	\$60.05
Scranton Times	Hearing & Meeting Notice - Gaughan Rezone 4/12/17	\$337.60
Standard Life Insurance	Life Insurance - May 2017	\$644.00
Staples	Office Supplies & Janitorial Supplies	\$296.76

Staples	Janitorial Supplies- Borough Building	\$144.48
Staples	Admin Office Supplies 03/29/2017	\$86.48
Staples	Admin Office Supplies 03/15/17	\$89.82
Stephen Derenick	2017 Medical Reimbursement Payment #3 Rem Bal \$143.00	\$60.00
SWIF	Workers Comp Ins Installment 5 of 11	\$22,230.00
SWIF	Workers Comp Ins Installment 6 of 11	\$22,230.00
Taylor Fire & Rescue	Monthly Allotment - May 2017	\$4,000.00
Taylor Hose Co #1	Monthly Allotment - May 2017	\$2,000.00
The Glove Guy	2 Cases of paint- PD 1 case DPW	\$167.64
Thornton Graphix	(2) 12x18 Aluminum Reflective Signs	\$150.00
Total Fleet Services	95-3 Battery Terminal Block	\$293.81
Total Fleet Services	95-1 Front Brakes	\$158.18
Total Fleet Services	95-2 Battery	\$159.56
Total Fleet Services	95-3 Wiper Blades (2)	\$70.78
Tractor Supply Co	Trickle Charger for 95-6 Battery	\$19.99
Triple Cities Mack	T-2 Inspection 2/02/17	\$128.43
UGI	TCC 3/6/17-4/3/17	\$779.48
UGI	Borough Building 3/6/17-4/3/17	\$435.84
UGI	DPW Garage 03/06/17-04/03/17	\$767.30
United Concordia	Dental Insurance-May 2017	\$2,431.12
Verizon	Cell Phones 3/23/17-4/22/17	\$689.28
Verizon	Police Tablets 3/23/17-4/22/17	\$50.04
Wilkes Barre Materials	2.68 Ton Spec Cold Patch 02/23/17	\$261.41
Wilkes Barre Materials	2.26 Ton Spec Cold Patch 02/14/17	\$220.44
Wilkes Barre Materials	1.89 Tons Spec Cold Patch 01/04/17	\$184.35
William Hayes	NYC School of Dance Showtime - 5/6/17	\$100.00
William Jones	Monthly Retainer - May 2017	\$2,349.51
	TOTAL	\$145,250.89
PPL Electric	Bridge Lights 3/27/17-4/26/17	\$138.93
PPL Electric	Davis Traffic Signal 3/27/17-4/26/17	\$39.40
PPL Electric	Keyser & Oak Signal 3/29/17-4/28/17	\$37.47
PPL Electric	Street Lights 2/28/17-3/29/17	\$6,527.86
PPL Electric	Oak & Main St 3/9/17-4/7/17	\$38.20
	TOTAL LIQUID FUELS	\$6,781.86

Next, Councilman Tigie made a motion to pay the April Payroll in the amount of \$103,976.50, General Account Bills in the amount of \$145,250.89 and Liquid Fuel Bills in the amount of \$6,781.86; totaling \$256,009.25 when funds are available; seconded by Councilman McKeel. 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	\$103,976.50
March General Account Bills	\$145,250.89
March Liquid Fuels Account Bills	\$ 6,781.86
Total Expenditures	\$256,009.25

Next, Mr. Zeleniak read the Treasurer's Report for March 2017 (tabled from last meeting). A motion was made by Councilman McKeel and seconded by Councilman Derenick. The Chairman asked if anyone from the public had any comments or questions 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.

**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
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Next, Mr. Zeleniak read the Treasurer's Report for April 2017. 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.

April 2017

Local Service Tax	\$4,331.39
Real Estate Tax 2017	\$357,909.48
RE Tax Delinquencies 2016	\$7,930.61
RE Tax Delinquencies 2015	\$3,130.98
RE Tax Delinquencies 2014	\$2,131.23
RE Tax Delinquencies 2013	\$1,332.84
RE Transfer Tax	\$2,801.87
Earned Income Tax	\$15,674.87
Court Fees/Police Fines	\$3,293.01
UCC Building Permits	\$2,710.35
Zoning Permits	\$65.00
Waste Management 1 st Quarter	\$113,279.05
TCC	\$1,772.00
Other Revenue	\$11,207.48
Interest	\$29.21
Total Revenue	\$527,599.37

Next, Councilman Tigie read the Financial Report for April 30, 2017.

Financial Report April 30, 2017

General Account Balance	\$157,334.01
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Real Estate Tax Account	\$349,693.16
Liquid Fuels Account Balance	\$210,845.65
Splash Park Account	\$37,502.71
Veteran's Memorial Account	\$865.15
Police Pension Fund	\$3,183,408.40
ESL, Inc. Escrow Account	\$437,632.89

**Open Purchase Order Report
As of May 8, 2017 - \$12,307.77**

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

**Recycling Report
April 2017**

	Pounds	Tons
Commingle	29,500	14.75
Cardboard	25,000	12.50
Paper (newspaper)	19,480	9.74
Brush	33,480	16.74
Totaling	107,460	53.73

Next, the Chair asked if there were any committee reports. Councilman Tigie advised Council that the Public Safety Committee met to review some policies and advised that the Police Chief received paperwork to complete a Police Department Management Study.

Next, Mayor Praschak presented the Mayor's report for the month of April 2017. The Mayor advised that the police department responded to 464 calls for service, 12 Motor Vehicle Accidents Investigated, 5 Parking Tickets were issued, 18 Traffic Citations were issued, 2 non-traffic citations issued and 15 Criminal Complaints were filed. Revenues received for the month of April 2017: Magistrate Court Fines - \$1,728.39; Judicial Court Fines - \$1,109.62;

Parking Tickets - \$95.00; Police Reports - \$360.00; totaling \$3,293.01. The Chairman asked that the Mayor's Report be placed on file.

Next, the Chairman entertained a motion that the Borough pays costs for the Solicitor to attend the Municipal Law Conference in June. The fee for the Conference is \$299.00 and also for mileage reimbursement. A motion was made by Councilman Tigie and seconded by Councilman McKeel. The Chairman asked if anyone from the public had any comments or questions 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.

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, including that the County is looking for lifeguards.

Next, the Chairman asked the public for any comment or input. There was none.

Lastly, the Chairman mentioned that this Tuesday, May 16, 2017, is Election Day and encouraged all to get out and vote.

The Chairman declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans
Borough Secretary