

Taylor Borough  
Regular Monthly Meeting  
July 12, 2017

The Taylor Borough Council held its regular monthly meeting on Wednesday, July 12, 2017 at 7:30 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, No; 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 asked the public for any comments or input on any agenda item. There were none.

Next, the Chairman stated that everyone had the opportunity to read and review the June 14, 2017, 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 McKeel and seconded by Councilman Derenick. A voice vote was called and all Council Members were in favor. The motion passed. The meeting minutes were approved as presented.

Next, the Chairman asked that the Mayor to read a Proclamation honoring Mr. Joseph Yackobovicz, who retired from the DPW after working for over 27 years. The Proclamation was presented. Members of Council, Mayor Praschak, Solicitor Jones and Mr. Zeleniak all thanked Mr. Yackobovicz and gave their well wishes.

Under New Business, the Chairman entertained a motion to adopt Resolution # 15 of 2017, regarding the advertisement for bid, for lots 1 and 3 from Feltsville Disposition Parcel #1 as a bulk purchase or as an individual purchase with minimum bid amounts based on Kanton Realty Appraisal. 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 appoint Bill Dixon as a Full Time DPW Director at an annual salary of \$50,000.00, subject to the execution of an employment agreement. The President is authorized to negotiate the final terms thereof as may be necessary. A motion was made by Councilman McKeel and seconded by Councilman Derenick. On Roll Call, Councilman DeAngelo - Yes; Councilman Derenick - Yes; Councilman Digwood - Yes; Councilman McKeel - Yes; Councilman Mickavicz - Yes. The motion was approved, and Bill Dixon was appointed.

Next, the Chairman entertained a motion to adopt Resolution # 16 of 2017, authorizing the transfer of a portion of lands owned by Taylor Borough on Oak Street, referred to as Disposition Parcel # 1 (New Lot 2) to the DABT. A motion was made by Councilman Digwood and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

Next, Solicitor Jones proposed to advertise an ordinance which he will prepare to change the purposes of the DABT to reflect the following, "In addition to all other purposes allowed by law and its Articles, the Development Authority of the Borough of Taylor as part of its mission to benefit the Borough of Taylor, may sell, convey, lease property and remit proceeds therefrom or property, from time to time or at any time, to the Borough of Taylor, or enter into or receive same from the Borough" as reflected in DABT Resolution No. 2 of 2017 passed on March 2, 2017. The Chairman entertained a motion to advertise the ordinance prepared by Solicitor Jones. 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 motion was passed.

Next, Mr. Zeleniak read the Approval of Bills for Payment for June 2017. Attached are the list of paid invoices and open invoices totaling \$466,201.63

Next, Councilman McKeel made a motion to pay the June Payroll in the amount of \$146,813.13, June Paid Bills in the amount of \$168,477.81 and Open Invoices in the amount of \$150,910.39 totaling \$466,201.63 when funds are available; seconded by Councilman Derenick. A voice vote was called and all Council Members were in favor. The motion passed.

June Payroll	\$146,813.13
June Paid Invoices	\$168,477.81
June Open Invoices	\$150,910.39
Total Expenditures	\$466,201.63

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

**Treasurer's Report  
June 2017**

Local Service Tax	\$3,683.59
Real Estate Tax 2017	\$37,122.12
RE Tax Delinquencies 2016	\$1,061.77
RE Tax Delinquencies 2015	\$1,117.97
RE Transfer Tax	\$1,372.00
Earned Income Tax	\$ 12,099.92
UCC Building Permits	\$479.00
Zoning Variance/ Permits	\$80.00
Escrow Accounts	\$0
Court Fees/Police Fines	\$1,693.34
TCC	\$1,606.00
Other Income	\$8,890.38
Intergovernmental Revenue	\$10,090.91
Loan Proceeds (10 Yr Note)	\$269,665.83
Interest	\$37.52
Total Revenue	\$349,000.35

Next, Mr. Zeleniak read the Financial Report for June 30, 2017.

**Financial Report  
June 30, 2017**

General Account Balance	\$439,582.95
Real Estate Tax Account	\$13,622.02
Liquid Fuels Account Balance	\$190,593.93
Splash Park Account	\$37,403.96
Veteran's Memorial Account	\$865.17
Open Purchase Orders (PO's)	(\$1,459.50)
Police Pension Fund	\$3,179,379.13
ESL, Inc. Escrow Account	\$438,032.25
2017 Tax Anticipation Note	(\$188,164.83)
2017 Disbursement Account Bal	\$21,304.79

**Open Purchase Order Report  
As of July 14, 2017 – (\$1,459.50)**

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

**Recycling Report  
June 2017**

	Pounds	Tons
Comingle	35,500	17.75
Cardboard	15,120	7.56
Paper (newspaper)	20,420	10.21
Brush	75,160	37.58
E-Cycling	18,600	9.30
Totaling	164,800	82.40

Next, Mayor Praschak presented the Mayor's report for the month of June 2017. The Mayor advised that the police department responded to 510 calls for service, 18 Motor Vehicle Accidents Investigated, 1 Parking Ticket was issued, 34 Traffic Citations were issued, 3 Non-traffic citations issued and 20 Criminal Complaints were filed. Revenues received for the month of June 2017: Magistrate Court Fines - \$1,181.25; Judicial Court Fines - \$332.09; Parking Tickets - \$23,706.00 (5 tickets outstanding since January 2017); Police Reports - \$180.00; totaling \$1,693.34 ;The Chairman asked that the Mayor's Report be placed on file.

Next, the Chairman asked the public for any comment or input, Mrs. Peg Derenick had questions regarding the Splash Park account progress, Followed with a lengthy discussion. The Chairman asked if anyone else had any other comments or input, there were none.

The Chairman declared the meeting adjourned.

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Kenneth F. Mickavicz, President

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Kristi A. Evans  
Borough Secretary