

Taylor Borough
Regular Monthly Meeting
December 13, 2017

The Taylor Borough Council held its regular monthly meeting on Wednesday, December 13, 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 started the meeting with announcing to the public that there will be a recess for an Award Ceremony. Multiple Accommodations were given.

Next, the Chairman stated that everyone had the opportunity to read and review the November 8, 2017, Regular Meeting Minutes, November 8, 2017 Public Hearing Minutes, and November 16, 2017 Reconvened 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 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, November 28, 2017 and December 12, 2017 at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following our Work Session held at 7:30 P.M., to discuss a Personnel Issue.

Under New Business, the Chairman entertained a motion to consider a Resolution No. 22 of 2017 to appoint Rainy & Rainy, CPA's as Independent Auditor for 2017. A motion was made by Councilman McKeel and Seconded by Councilman Tigue. A voice vote was called and all Council Members were in favor. The Motion Passed.

Next, the Chairman entertained a motion to consider a Resolution No. 23 of 2017 to appoint Rainy & Rainy, CPA's as Independent Auditor for 2017 for the Taylor Borough Real Estate Tax Account, from April 1, 2017 to December 31, 2017. The Chairman gave a brief explanation as to why an Audit is required by Law when a Tax Collector leaves office. 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 consider a Resolution No. 24 of 2017 to accept an agreement with Pennsylvania American Water Company and UGI for work on Loomis Avenue and Reynolds Avenue pertaining to Ordinance # 4 of 2014 Road Restoration/Pave Cuts. This extended a 4 year warranty. A motion was made by Councilman Tigue 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 consider a Resolution No. 25 of 2017 to Authorize the Borough to enter into an Agreement for Greenways, Trails and Recreation Program for Splash Park at John Derenick Park. Mr. Zeleniak gave a brief description. 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 accept a Mobile Identification Device from a Grant through the Pennsylvania Chiefs Association valued at \$2,500.00. The Chairman gave a brief description explaining that this will give Police Officers the ability to Finger Print in the field, The Chairman also Thanked Chief Derenick on behalf of the Council for his work. A motion was made by Councilman McKeel and seconded by Councilman Tigie. A voice vote as called and all Council Members were in favor. The motion passed.

Next, the Chairman entertained a motion to appoint David Graham as Taylor Borough Zoning Officer, effective date to be January 1, 2018 at an annual rate of \$5,000.00. 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.

Next, the Chairman entertained a motion to adopt the 2018 Final Budget in the amount of \$3,136,475.00. Total Liquid Fuels Budget \$321,310.00. 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 No. 11 of 2017, Adopting, Re-Enacting and Fixing the Tax Rate for Year 2018 on Real Property Situated in the Borough of Taylor at the Tax Rate for General Borough purposed, the sum of Twenty-Two and Three Tenths (22.300) Mills on each dollar assessed valuation. 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. Ordinance No. 11 of 2017 was adopted.

Next, the Chairman entertained a motion to adopt Ordinance No. 12 of 2017, Allowing the Board of Directors of the Riverside School District the Authority to Assume the Hiring and Oversight of the School Crossing Guard in the Borough of Taylor. 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. Ordinance No. 12 of 2017 was adopted.

Next, the Chairman entertained a motion to accept the 2017 Civil Service Report. 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 consider Resolution No. 26 of 2017 which was not on the agenda. Taylor Borough for acceptance of Certain Deeds

of Dedication for Sanitary Sewers offered by Taylor 1 LLC Phase 1 Whispering Pines subdivision. Solicitor Jones gave a brief description. A motion was made by Councilman Tigie and Seconded by Councilman Digwood. 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 November 2017. Attached are the list of paid invoices and open invoices totaling \$3456,385.12.

Next, Councilman Tigie made a motion to pay the November 2017 Payroll in the amount of \$100,292.28 and November Paid Bills in the amount of \$33,786.46 and Open Invoices in the amount of \$211,306.38 totaling \$345,385.12 when funds are available; seconded by Councilman Derenick. A voice vote was called and all Council Members were in favor. The motion passed.

November Payroll	\$100,292.28
November Paid Invoices	\$33,786.46
November Open Invoices	\$211,306.38
Total Expenditures	\$345,385.12

Next, Mr. Zeleniak read the Treasurer’s Report for November 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.

**Treasurer’s Report
November 2017**

Local Service Tax	\$22,148.92
Real Estate Tax 2017	\$2,762.94
RE Tax Delinquencies 2016	\$1,538.91
RE Tax Delinquencies 2015	\$217.82
RE Tax Delinquent 2014	\$35.29
Tax Duplicates	\$30.00
RE Transfer Tax	\$2,229.50
Earned Income Tax	\$112,339.44
UCC Building Permits	\$1,823.50
Zoning Variance/ Permits	\$30.00
Escrow Accounts	\$0
Court Fees/Police Fines	\$7,246.34
TCC	\$1,572.75
Other Income	\$431.70
Intergovernmental Revenue	\$10,404.00
PURTA	\$1,578.04
Comcast	\$22,669.65

Interest	\$23.84
Total Revenue	\$185,509.60

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

**Financial Report
November 30, 2017**

General Account Balance	\$237,053.69
Real Estate Tax Account	\$1,000.03
Liquid Fuels Account Balance	\$157,481.69
Splash Park Account	\$32,291.96
Veteran's Memorial Account	\$825.22
Open Purchase Orders (PO's)	(\$21,775.70)
10 Year General Obligation Note	(\$289,841.80)
2017 Disbursement Account Bal	\$21,309.63
Escrow Funds (Taylor Commons)	\$80,000.00
Escrow Account (General)	\$1,605.00
Police Pension Fund	\$3,313,463.48
ESL, Inc. Escrow Account	\$441,059.09

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

**Recycling Report
November 2017**

	Pounds	Tons
Commingle	37,160	18.58
Cardboard	17,400	8.75
Paper (newspaper)	18,680	9.34
Brush	40,640	20.32
E-Cycling	0	0
Totaling	113,980	56.99

Next, The Chairman asked if there were any Committee Reports, Councilman Tigie did request a motion be made regarding the Civil Service Eligibility List.

Next, the Chairman entertained a motion that the Civil Service Eligibility List be Recanvased. 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, Mayor Praschak presented the Mayor's report for the month of November 2017. The Mayor advised that the police department responded to 444 calls for service, 24 Motor Vehicle Accidents Investigated, 6 Parking Ticket was issued,

15 Traffic Citations were issued, 2 Non-traffic citations issued and 12 Criminal Complaints were filed. Revenues received for the month of November 2017: Magistrate Court Fines 2,869.72; Police Reports \$255.00; Judicial Fines \$177.82; Parking Tickets \$110.00; SRO \$1,900.00; Special Duty Reimbursement \$567.50; Roving Patrol Reimbursement \$1,371.30; Totaling \$7,251.34; The total fines listed on 15 traffic citations were \$8,813.25; A total of 54 Parking Tickets since January 2017; 37 of which were paid; 12 pending; 4 voided; \$590.00 has been collected. MCSAP Ofc. Brandon Bell has been inspecting large commercial vehicles in Taylor since July 2017. A total of 49 commercial vehicles have been inspected to date. 28 of these vehicles inspected were placed out of service due to mechanical problems. All Officers have been issued a Combat Application Tourniquet (CAT) which has been received through the 1033 Federal Surplus Program. The Taylor Police Officers Association had purchased the holsters in order for the officer to carry this piece of life saving equipment on their duty belt.

On November 9, 2017 Officer Brian Holland traveled to the Seven Springs Mountain Resort and accepted a "DUI Top Gun Award" given by the Pennsylvania DUI Association. Officer Holland had recorded 35 DUI arrests in 2016, He was nominated for this award by Chief Derenick.

Next, there was a brief discussion on registration stickers.

Next, Gerard Hetman gave a list of upcoming events. A suggestion was made to Link events on Taylor Borough Website.

Next, Peg Derenick spoke briefly regarding Splash Park. The Chairman stated they were invited, and are welcome to attend a Work Session for a further discussion.

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

The Chairman declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans, Borough Secretary

Check Register with Invoices

Taylor Borough

12-Dec-17

From: 13-Nov-17

To: 12-Dec-17

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Bank Account: 1 General Fund - NBT Bank

22410	11/21/2017	166	Comcast		\$922.93	O
			APAY112017-01 TCC Phone/Internet 11/15/17-12/14/17		\$168.98	
			APAY111317-13 Borough Building Phone/Internet 11/9/17-12/8/17		\$283.26	
			APAY111317-05 Borough Garage Phone/Internet 11/10/17-12/9/17		\$123.52	
			APAY112017-02 PD Phone/Internet 11/15/17-12/14/17		\$248.13	
			APAY111417-03 Pump Station Phone Service 11/9/17-12/8/17		\$99.04	
22411	11/21/2017	2253	Darrell A. Digwood		\$56.27	O
			APAY111317-09 Medical Reimbursement Payment #2		\$56.27	
22412	11/21/2017	8285	Delphine DeAngelo		\$20.00	O
			APAY111417-02 10/26/17 Tax Duplicate		\$10.00	
			APAY111417-01 10/11/17 Tax Duplicate		\$10.00	
22413	11/21/2017	8225	Great America Financial		\$91.00	O
			21605105 Admin Copier Lease Agreement December 2017		\$91.00	
22414	11/21/2017	8262	Highmark Blue Shield		\$22,730.07	O
			171115345431 December 2017 Premium Payment		\$22,730.07	
22415	11/21/2017	1025	James Schiavo		\$66.01	O
			APAY111317-10 Landfill Inspector Milleage Reimbursement 10/27/17		\$66.01	
22416	11/21/2017	620	Lower Lacka Valley Sanitary		\$231.00	O
			APAY111317-01 Borough Building 4th Quarter		\$77.00	
			APAY111317-02 Borough Garage 4th Quarter		\$77.00	
			APAY111317-03 TCC 4th Quarter		\$77.00	
22417	11/21/2017	626	Lowe's Business Account		\$117.89	O
			APAY112017-05 Aluminum Fence Ties/ 4x50 Chain Link (Ridge St.)		\$117.89	
22418	11/21/2017	8281	NEC Corporation Of America		\$132.49	O
			0002057017 Borough Building Phone System		\$132.49	
22419	11/21/2017	910	PPL Electric Utilities		\$876.25	O
			APAY111617-02 Borough Garage 10/13/17-11/13/17		\$253.78	
			APAY111617-03 Derenick Park 10/13/17-11/13/17		\$112.36	
			APAY111617-04 Pump Station 10/13/17-11/13/17		\$130.76	
			APAY111317-12 Noakes Park 10/6/17-11/6/17		\$62.64	
			APAY111617-01 Borough Building 10/13/17-11/13/17		\$316.71	

Check Register with Invoices

Taylor Borough

12-Dec-17

From: 13-Nov-17

To: 12-Dec-17

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
22420	11/21/2017	1086	Standard Life Insurance Co.		\$575.00	O
				APAY112017-04 Life Insurance Premium December 2017	\$575.00	
22421	11/21/2017	1197	UGI Penn Natural Gas, Inc.		\$515.35	O
				APAY111317-11 Borough Building 10/6/17 - 11/3/17	\$109.48	
				APAY110917-01 TCC 10/6/17-11/3/17	\$314.68	
				APAY110917-02 Borough Garage 10/6/17-11/3/17	\$91.19	
22422	11/21/2017	1200	United Concordia		\$453.34	O
				122799102 December 2017 Dental Insurance	\$453.34	
22423	11/21/2017	8306	William Dixon		\$82.39	O
				APAY111317-12 Mileage Reimbursement 9/14/17 - 9/29/17	\$82.39	
22424	11/22/2017	29	American Legion		\$200.00	O
				APAY112217-01 2017 Christmas Party	\$200.00	
22425	12/4/2017	582	Lackawanna County Recorder of		\$30.50	O
				APAY120417-01 Record Ordinance 10 - Parrot Ave	\$30.50	
Bank Total:					\$27,100.49	

Check Register with Invoices

Taylor Borough

12-Dec-17

From: 13-Nov-17

To: 12-Dec-17

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Bank Account: 35 Liquid Fuels

122	11/15/2017	910	PPL Electric Utilities		\$6,685.97	O
			APAY111317-04 Oak & Main Traffic Signal 10/9/17-11/7/17		\$37.83	
			APAY110317-04 LED Street Lights 9/2/17-10/27/17		\$6,416.34	
			APAY103117-05 Main St. Traffic Signals 9/26/17 - 10/25/17		\$41.10	
			APAY103117-04 Main St & 1/2 Davis Bridge Lights 9/26/17 - 10/25/17		\$151.58	
			APAY110317-03 keyser and Oak St. Signal 9/2/17-10/27/17		\$39.12	

Bank Total:

\$6,685.97

Check Register with Invoices

Taylor Borough

12-Dec-17

From: 13-Nov-17

To: 12-Dec-17

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Total Of Checks:

\$33,786.46

Open Invoices

Taylor Borough

Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
8309 <u>A-1 LOCK & SAFE LLC</u>						
	21050	Pad Locks for PD (5)	None	12/12/2017	12/13/2017	01410260 \$55.00
Subtotal for Vendor 8309 :						\$55.00
8304 <u>Advertising at a Glance</u>						
	AG090517	4 Motor Carrier Enforcement Polos -	None	11/16/2017	12/13/2017	01410720 \$238.00
Subtotal for Vendor 8304 :						\$238.00
8175 <u>All American Rooter</u>						
	.PAY120817-0	10/10/17 11/2/17 11/3/17 11/9/17 S	None	12/08/2017	12/13/2017	01427456 \$1,112.50
	.PAY120817-0	10/10/17 11/2/17 11/3/17 11/9/17 S	None	12/08/2017	12/13/2017	01427440 \$2,012.50
Subtotal for Vendor 8175 :						\$3,125.00
37 <u>Anthracite Auto Exchange</u>						
	71579/1	T-4 Sloenoid & Headlight 2009 GM	None	11/20/2017	12/13/2017	01430251 \$128.13
	71753-1	Scag BATTERY-NOAKES PARK 11/15/17	None	12/12/2017	12/13/2017	01454525 \$2.33
	71917-1	11/21/17 Tow 09 GMC 5300(VIN#4	None	12/12/2017	12/13/2017	01430251 \$100.00
	72186-1	November 2017 Dumpster Rental	None	12/12/2017	12/13/2017	01430720 \$185.00
	72303-1	PW-3 Oil Filter	None	12/12/2017	12/13/2017	01430251 \$27.01
Subtotal for Vendor 37 :						\$442.47
8305 <u>Bloomin Idiots</u>						
	226571	Wreath for Veterans Memorial	None	11/20/2017	12/13/2017	01457316 \$40.00
Subtotal for Vendor 8305 :						\$40.00
8299 <u>Bradco Supply, Inc</u>						
	15908	PW-3 Plow Blade, Plow Shoe & Bol	None	12/12/2017	12/13/2017	01430251 \$152.18
	159272	18 STOP Paddle - PD Crossing Gu	None	11/27/2017	12/13/2017	01410260 \$51.00
Subtotal for Vendor 8299 :						\$203.18
2232 <u>Brandon W. Bell</u>						
	.PAY121217-1	12/8/17 Boys Basketball Game vs	None	12/12/2017	12/13/2017	01410175 \$65.00
	.PAY121217-1	12/10/17 Diane Haduck School of D	None	12/12/2017	12/13/2017	01410175 \$100.00
	.PAY121217-1	12/11/17 Girls Basketball Game vs	None	12/12/2017	12/13/2017	01410175 \$65.00
Subtotal for Vendor 2232 :						\$230.00
1304 <u>Brian M Holland</u>						
	.PAY120817-0	11/8/17 Traffic Control at St. Georg	None	12/08/2017	12/13/2017	01410175 \$100.00
	.PAY121217-1	12/8/17 Boys Basketball Game vs	None	12/12/2017	12/13/2017	01410175 \$65.00
Subtotal for Vendor 1304 :						\$165.00

Open Invoices

Taylor Borough

Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
8176 Canada Dry / Royal Crown Co.						
	1028336	TCC- Drinks for Vending Machine 1 None	12/04/2017	12/13/2017	01452229	\$206.55
Subtotal for Vendor 8176 :						\$206.55
119 Capital One Bank						
	.PAY120817-0	Google/PD cameras,amazon/Suppli None	12/08/2017	12/13/2017	01410451	\$102.39
	.PAY120817-0	Google/PD cameras,amazon/Suppli None	12/08/2017	12/13/2017	01410460	\$181.13
	.PAY120817-0	Google/PD cameras,amazon/Suppli None	12/08/2017	12/13/2017	01410720	\$551.41
	.PAY120817-0	Google/PD cameras,amazon/Suppli None	12/08/2017	12/13/2017	01430210	\$13.31
	.PAY120817-0	Google/PD cameras,amazon/Suppli None	12/08/2017	12/13/2017	01430251	\$63.96
	.PAY120817-0	Google/PD cameras,amazon/Suppli None	12/08/2017	12/13/2017	01438260	\$65.92
	.PAY120817-0	Google/PD cameras,amazon/Suppli None	12/08/2017	12/13/2017	01452247	\$20.51
	.PAY120817-0	Google/PD cameras,amazon/Suppli None	12/08/2017	12/13/2017	01458300	\$43.57
	.PAY120817-0	Google/PD cameras,amazon/Suppli None	12/08/2017	12/13/2017	01410260	\$35.05
	.PAY120817-0	Google/PD cameras,amazon/Suppli None	12/08/2017	12/13/2017	01462325	\$360.73
	.PAY120817-0	Google/PD cameras,amazon/Suppli None	12/08/2017	12/13/2017	01409236	\$20.98
	.PAY120817-0	Google/PD cameras,amazon/Suppli None	12/08/2017	12/13/2017	01401219	\$106.22
Subtotal for Vendor 119 :						\$1,565.18
149 Cintas Fire Protection Loc. F5						
	0F50614336	TCC Nozzle Seals, Heat Detector, I None	11/13/2017	12/13/2017	01452247	\$217.40
Subtotal for Vendor 149 :						\$217.40
166 Comcast						
	.PAY121217-0	Borough Building Phone/Internet 12 None	12/12/2017	12/13/2017	01401325	\$273.76
	.PAY121217-0	Borough Garage Phone/Internet 12/ None	12/12/2017	12/13/2017	01430321	\$114.02
Subtotal for Vendor 166 :						\$387.78
2525 David M. Moran						
	.PAY120817-0	Thanksgiving Play 11/19/17 None	12/08/2017	12/13/2017	01410175	\$65.00
Subtotal for Vendor 2525 :						\$65.00
8285 Delphine DeAngelo						
	.PAY12717-0	Tax Duplicate (1) None	12/07/2017	12/13/2017	01403116	\$10.00
Subtotal for Vendor 8285 :						\$10.00
246 DGK Insurance						
	389537	Trident - 2017 Auto Policy Premium None	11/20/2017	12/13/2017	01486100	\$30,272.00
	389547	2017 Service Charge None	11/20/2017	12/13/2017	01486100	\$6,500.00
Subtotal for Vendor 246 :						\$36,772.00
273 Dunmore Materials						
	111-17462	Blacktop W.Taylor/Center/Hospital/ None	11/20/2017	12/13/2017	01438245	\$100.96

Open Invoices

Taylor Borough

Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 273 :						\$100.96
296	<u>Ehrlich</u>					
	6457304	Borough Building Pest Maintenance	None	11/27/2017	12/13/2017	01409236 \$48.00
	6457305	Public Library Pest Maintenance 11/	None	11/27/2017	12/13/2017	01456000 \$48.00
	6484289	TCC-Pest Maintenance 11/28/17	None	12/04/2017	12/13/2017	01452247 \$50.00
Subtotal for Vendor 296 :						\$146.00
328	<u>Fastenal Company</u>					
	PATAY127196	(10) Nuts & Bolts for Borough Gara	None	12/12/2017	12/13/2017	01438260 \$1.42
Subtotal for Vendor 328 :						\$1.42
337	<u>Fidelity Bank</u>					
	.PAY120417-0	Loan Payment #6	None	12/04/2017	12/13/2017	01472610 \$1,001.48
	.PAY120417-0	Loan Payment #6	None	12/04/2017	12/13/2017	01259610 \$2,073.30
Subtotal for Vendor 337 :						\$3,074.78
363	<u>Freedom Systems Corp.</u>					
	1010593	Admin Training 11/17/17	None	11/30/2017	12/13/2017	01401750 \$999.37
Subtotal for Vendor 363 :						\$999.37
374	<u>Galdieri Electrical Dist.</u>					
	308209	TCC Parking Lot Lights - 6 Bulbs	None	12/04/2017	12/13/2017	01452247 \$144.00
Subtotal for Vendor 374 :						\$144.00
384	<u>Gazda and Penetar</u>					
	APAY12817-0	11/20/17 Zoning Board Hearing(Tal	None	12/08/2017	12/13/2017	01404310 \$395.00
Subtotal for Vendor 384 :						\$395.00
393	<u>Geo-Science Engineering Co., I</u>					
	016507	PA American Water Pave Cut Inspe	None	12/12/2017	12/13/2017	01408114 \$715.00
	016508	UGI Pave Cut Inspections 17244 Lo	None	12/12/2017	12/13/2017	01408114 \$3,932.50
Subtotal for Vendor 393 :						\$4,647.50
400	<u>Glen Summit Springs Water</u>					
	219657	Borough Building Water Delivery 11	None	11/20/2017	12/13/2017	01401219 \$21.95
	231228	Borough Building Water Delivery 11	None	11/30/2017	12/13/2017	01401219 \$21.95
Subtotal for Vendor 400 :						\$43.90
8301	<u>Graziano Trucking INC.</u>					
	001	T-7 PM Service	None	12/12/2017	12/13/2017	01430251 \$601.70

Open Invoices

Taylor Borough

Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 8301 :						\$601.70
8225	<u>Great America Financial</u>					
	21775937	Admin Copier Monthly Lease Agree	None	12/12/2017	12/13/2017	01401213 \$91.00
Subtotal for Vendor 8225 :						\$91.00
8262	<u>Highmark Blue Shield</u>					
	17120545434	January 2018 Insurance Premium	None	12/12/2017	12/13/2017	01487196 \$25,556.73
Subtotal for Vendor 8262 :						\$25,556.73
8208	<u>Jalvo Inc</u>					
	01258	Radio antenna for 95-2	None	11/13/2017	12/13/2017	01410327 \$13.00
	01339	5 Portables Reprogramed (DPW &	None	12/12/2017	12/13/2017	01410327 \$100.00
Subtotal for Vendor 8208 :						\$113.00
1025	<u>James Schiavo</u>					
	PAY113017-0	Mileage Reimbursement for Landfill	None	11/30/2017	12/13/2017	01419331 \$71.10
	PAY12717-0	Landfill Inspector Mileage Reimburs	None	12/07/2017	12/13/2017	01419331 \$72.17
Subtotal for Vendor 1025 :						\$143.27
8308	<u>JOHN DEERE FINANCIAL F.S.B.</u>					
	141611	TCC - Jdeere Lawnmower Belt/Blad	None	11/27/2017	12/13/2017	01452247 \$171.64
Subtotal for Vendor 8308 :						\$171.64
515	<u>Judge Lumber Co.</u>					
	G67549	5 Gallon Pail Joint Compound - DP	None	12/12/2017	12/13/2017	01430236 \$15.90
Subtotal for Vendor 515 :						\$15.90
8166	<u>Keystone Business Products</u>					
	277426	Admin Copier Overages 10/18/17 -	None	11/20/2017	12/13/2017	01401213 \$2.94
	282633	Admin Copier 12/10/17 -3/9/18 / Ov	None	12/12/2017	12/13/2017	01401213 \$249.97
Subtotal for Vendor 8166 :						\$252.91
551	<u>Kost Tires & Muffler</u>					
	49-43131	95-2 (2) New Snow Tires, Oil Chang	None	12/12/2017	12/13/2017	01410451 \$337.95
	49-43233	95-7 (1) New Tire - RF Tire Flat hole	None	12/12/2017	12/13/2017	01410451 \$129.95
	49-GS43033	95-1 Oil Change, P/M & 4 Snow Tir	None	12/12/2017	12/13/2017	01410451 \$591.50
	49-GS43466	95-3 Oil Change, Wipers, Snow Tire	None	12/12/2017	12/13/2017	01410451 \$42.35
Subtotal for Vendor 551 :						\$1,101.75
8256	<u>Lenahan & Dempsey, P.C.</u>					

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Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt	
	140534	Professional Services 11/14/17 - 12/	None	12/08/2017	12/13/2017	01404310	\$192.50
Subtotal for Vendor 8256 :						\$192.50	
635	<u>M & M Plumbing, Heating, Inc.</u>						
	.PAY12717-0	11/21/17 TCC-(Day Care) Toilet Se	None	12/07/2017	12/13/2017	01452247	\$105.00
Subtotal for Vendor 635 :						\$105.00	
1256	<u>Mark Wozniak</u>						
	120001	Zoning Hearing 11/20/17 (Talarico	None	12/05/2017	12/13/2017	01404310	\$100.00
	.PAY112117-0	11/8/17 Council Public Hearing	None	11/21/2017	12/13/2017	01404310	\$60.00
Subtotal for Vendor 1256 :						\$160.00	
8290	<u>McCarthy Tire</u>						
	680101	T-7 (4) New Tires & Valve Stems	None	12/12/2017	12/13/2017	01430251	\$1,008.52
Subtotal for Vendor 8290 :						\$1,008.52	
699	<u>Mesko Glass and Mirror Co., In</u>						
	1001023824	TCC Repair to Door 11/17/17	None	11/20/2017	12/13/2017	01452247	\$475.00
Subtotal for Vendor 699 :						\$475.00	
8187	<u>Michael F Zuby</u>						
	.PAY121217-0	12/7/17 Riverside Musical	None	12/12/2017	12/13/2017	01410175	\$65.00
Subtotal for Vendor 8187 :						\$65.00	
8289	<u>Mike Ciuccoli</u>						
	112217	Borough Building Carpets 11/22/17	None	12/08/2017	12/13/2017	01409236	\$70.00
Subtotal for Vendor 8289 :						\$70.00	
8281	<u>NEC Corporation Of America</u>						
	0002065330	Borough Building Phone System	None	12/12/2017	12/12/2017	01409323	\$132.49
Subtotal for Vendor 8281 :						\$132.49	
763	<u>NEPA Alliance</u>						
	.PAY121217-1	2018 Membership	None	12/12/2017	12/13/2017	01400420	\$275.00
Subtotal for Vendor 763 :						\$275.00	
2244	<u>Nicholas Snyder</u>						
	.PAY120817-0	11/8/17 Traffic Control at St. Georg	None	12/08/2017	12/13/2017	01410175	\$100.00
Subtotal for Vendor 2244 :						\$100.00	

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Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
11	<u>Northeast Ace Hardware</u>					
	21382	TCC- Sensor door/ PD Door 11/7/17	None	12/05/2017	12/13/2017	01452247 \$10.99
	21382	TCC- Sensor door/ PD Door 11/7/17	None	12/05/2017	12/13/2017	01409236 \$4.99
Subtotal for Vendor 11 :						\$15.98
787	<u>Northeast Hydraulics Inc.</u>					
	65323	T-7 Hydraulic Lines	None	11/20/2017	12/13/2017	01430251 \$337.99
Subtotal for Vendor 787 :						\$337.99
8213	<u>Northeast Inspection</u>					
	2017-614	Permits Issued (2) 10/19/17	None	11/20/2017	12/13/2017	01414182 \$605.50
	2017-640	9/21/17 - 11/16/17 Permits Issued	None	12/04/2017	12/13/2017	01414182 \$1,902.25
Subtotal for Vendor 8213 :						\$2,507.75
8307	<u>Oley Industries LLC</u>					
	10801	9 Concrete Blocks - DPW Salt Shed	None	11/27/2017	12/13/2017	01430236 \$825.00
Subtotal for Vendor 8307 :						\$825.00
842	<u>PA American Water Company</u>					
	PAY112017-0	Noaks Park 10/12/17 - 11/10/17	None	11/20/2017	12/13/2017	01454524 \$41.21
	PAY112717-0	Borough Garage 10/17/17 - 11/16/17	None	11/27/2017	12/13/2017	01430361 \$141.13
	PAY112717-0	Borough Building 10/17/17 - 11/16/17	None	11/27/2017	12/13/2017	01409361 \$53.15
	PAY112717-0	TCC 10/18/17 - 11/16/17	None	11/27/2017	12/13/2017	01452361 \$118.91
	PAY120517-0	Noakes Park 11/11-11/27/17	None	12/05/2017	12/13/2017	01454524 \$65.23
	PAY120817-0	Fire Hydrants 11/2/17-12/4/17	None	12/08/2017	12/13/2017	01411363 \$2,227.30
Subtotal for Vendor 842 :						\$2,646.93
821	<u>PA Chief of Police Association</u>					
	8810	Membership Renewal 2018 Chief St	None	12/08/2017	12/13/2017	01400420 \$150.00
Subtotal for Vendor 821 :						\$150.00
858	<u>PennEastern Engineers, LLC</u>					
	11-207-69	Taylor - General 10/4/17 - 10/20/17	None	11/13/2017	12/13/2017	01408114 \$525.00
	15-065-22	Taylor 1 LLC Parcel 4 Development	None	11/13/2017	12/13/2017	01408114 \$4,080.00
	15957	Feltsville Parcel 1 Minor Subdivision	None	11/13/2017	12/13/2017	01408114 \$120.00
	16-015-21	Jefferson St Storm Sewer Project P	None	11/13/2017	12/13/2017	01408114 \$5,332.50
	17-010-05	NEPA Partnership Minor Subdivisio	None	11/13/2017	12/13/2017	01408114 \$315.00
	17-098-01	UPS Stone Lot Expansion 9/25/17 -	None	11/13/2017	12/13/2017	01408114 \$490.00
Subtotal for Vendor 858 :						\$10,862.50
862	<u>Pennsylvania One Call System</u>					
	0000749385	Monthly Activity Charge October 20	None	12/07/2017	12/13/2017	01401219 \$48.38

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Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 862 :						\$48.38
832	<u>Pennsylvania Paper & Supply</u>					
	S1346598.001	TCC Janitorial Supplies	None	11/20/2017	12/13/2017	01452247 \$222.55
Subtotal for Vendor 832 :						\$222.55
868	<u>Petrosky Floral Supply</u>					
	105832	Greens (Peg Derencik)	None	11/30/2017	12/13/2017	01453316 \$216.55
Subtotal for Vendor 868 :						\$216.55
883	<u>Pitney Bowes, Inc.</u>					
	3304949806	Postage 09/2017 - 12/2017	None	12/12/2017	12/13/2017	01400230 \$159.57
Subtotal for Vendor 883 :						\$159.57
910	<u>PPL Electric Utilities</u>					
	.PAY113017-0	Church & Cemetery 10/25/17- 11/27	None	11/30/2017	12/13/2017	01441000 \$26.83
	.PAY113017-0	TCC- 10/25/17- 11/27/17	None	11/30/2017	12/13/2017	01452361 \$836.04
	.PAY113017-0	Main St. @ Davis St. Traffic Signal	None	11/30/2017	12/13/2017	35433361 \$43.28
	.PAY113017-0	Main St./Davis St. Bridge Lights 10/	None	11/30/2017	12/13/2017	35433245 \$181.18
	.PAY120417-0	Oak & Rinaldi Pump Station 10/27/1	None	12/04/2017	12/13/2017	01427361 \$34.86
	.PAY120417-0	Borough Garage 10/31/17-11/30/17	None	12/04/2017	12/13/2017	01430361 \$33.50
	.PAY120417-0	Keyser & Oak Traffic Signal 10/27/1	None	12/04/2017	12/13/2017	35433361 \$40.46
	.PAY120417-0	LED Street Lights 10/27/17-11/28/1	None	12/04/2017	12/13/2017	35433245 \$6,416.34
	.PAY120417-0	Prince & Rinaldi Pump Station 10/2	None	12/04/2017	12/13/2017	01427361 \$45.84
	.PAY121217-0	Oak and Main Traffic Signal 11/7/17	None	12/12/2017	12/13/2017	35433361 \$39.92
	.PAY121217-0	Noakes Park 11/6/17-12/6/17	None	12/12/2017	12/13/2017	01454524 \$67.76
Subtotal for Vendor 910 :						\$7,766.01
915	<u>Pretz Automotive</u>					
	11342	T-5 Inspection	None	11/13/2017	12/13/2017	01430251 \$25.00
	11454	PW-1 Oil Change, Tire Rotation, Co	None	11/30/2017	12/13/2017	01430251 \$253.87
	11726	PW-1 State Inspection	None	11/30/2017	12/13/2017	01430251 \$25.00
	11747	T-5 Battery & Alternator	None	11/30/2017	12/13/2017	01430251 \$167.63
Subtotal for Vendor 915 :						\$471.50
928	<u>PSATS</u>					
	IV-26883-X7V	10/17/17 Flagger Training Dave Jen	None	11/14/2017	12/13/2017	01400420 \$75.00
Subtotal for Vendor 928 :						\$75.00
2233	<u>Redi Care Physicians, Inc.</u>					
	.PAY113017-0	Iacavazzi Physical (11/11/15 & 10/2	None	11/30/2017	12/13/2017	01401219 \$190.00
	.PAY120417-0	DPW- D.Jenkins Physical 11/17/17	None	12/04/2017	12/13/2017	01401219 \$55.00

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Vendor	Inv Number	Invoice Description		Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 2233 :							\$245.00
978	<u>Rite-Temp Associates, Inc.</u>						
	52532	11/10/17 Repair to Heating PD	None	11/20/2017	12/13/2017	01409374	\$205.50
Subtotal for Vendor 978 :							\$205.50
1299	<u>RMA Washes, Inc.</u>						
	18669	October 2017 PD Vehicle Washes	None	11/20/2017	12/13/2017	01410451	\$144.00
	18701	October Police Vehicle Car Washes	None	12/12/2017	12/13/2017	01430251	\$88.00
Subtotal for Vendor 1299 :							\$232.00
1278	<u>Robert Zuby</u>						
	.PAY120817-0	11/28/17 Riverside W Parent Teach	None	12/08/2017	12/13/2017	01410175	\$65.00
	.PAY121217-1	12/10/17 Diane Haduck School of D	None	12/12/2017	12/13/2017	01410175	\$100.00
	.PAY121217-1	12/11/17 Girls Basketball Game vs	None	12/12/2017	12/13/2017	01410175	\$65.00
Subtotal for Vendor 1278 :							\$230.00
1038	<u>Scranton Times</u>						
	82138265	Legal Notice of Zoning Appeal 11/2	None	11/20/2017	12/13/2017	01400341	\$264.80
	82148544	Legal Notice 11/11/17 of Work Sess	None	11/20/2017	12/13/2017	01400341	\$60.05
	82150960	Legal Notice of Public 2018 Annual	None	11/27/2017	12/13/2017	01400341	\$69.15
	82156244	12/3/17 Legal Notice of Monthly Co	None	12/12/2017	12/13/2017	01400341	\$155.60
	82156297	12/3/17 Public Notice re; 12/13/17	None	12/12/2017	12/13/2017	01400341	\$137.40
Subtotal for Vendor 1038 :							\$687.00
8126	<u>Staples Advantage</u>						
	3358548360	PD Office Supplies & BB Janitorial	None	11/20/2017	12/13/2017	01410210	\$258.22
	3358548360	PD Office Supplies & BB Janitorial	None	11/20/2017	12/13/2017	01430210	\$27.95
	3358548360	PD Office Supplies & BB Janitorial	None	11/20/2017	12/13/2017	01409226	\$132.52
Subtotal for Vendor 8126 :							\$418.69
1287	<u>State Workers Insurance Fund</u>						
	.PAY121217-0	WC Renewal 01/1/18-01/1/19	None	12/12/2017	12/13/2017	01484195	\$82,098.00
Subtotal for Vendor 1287 :							\$82,098.00
8296	<u>Steve Shannon Tire Co Inc</u>						
	19001280	2 Front Tires With Mount - PW1	None	11/13/2017	12/13/2017	01430251	\$192.50
	19001416	T-5 Alignment	None	11/20/2017	12/13/2017	01430251	\$59.00
	19001553	T-6 (4) New Tires - Below Inspectio	None	12/04/2017	12/13/2017	01430251	\$600.00
	19001624	Exhaust Fluid 2.5 Gallons T-7	None	12/12/2017	12/13/2017	01430251	\$19.00
Subtotal for Vendor 8296 :							\$870.50

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Vendor	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
1145	<u>Taylor Fire & Rescue</u>					
	.PAY111317-0	December 2017 Monthly Allotment	None	11/13/2017	12/13/2017	01411500 \$4,000.00
Subtotal for Vendor 1145 :						\$4,000.00
450	<u>Taylor Hose & Engine Comp. #1</u>					
	.PAY111317-0	December 2017 Monthly Allotment	None	11/13/2017	12/13/2017	01411550 \$2,000.00
Subtotal for Vendor 450 :						\$2,000.00
402	<u>The Glove Guy of NEPA</u>					
	SI2-136569	2 Vests (Medium & Large) Crossing	None	11/20/2017	12/13/2017	01410260 \$21.98
Subtotal for Vendor 402 :						\$21.98
8156	<u>Total Fleet Services, LLC</u>					
	12987	95-1 Front Brakes and Rotors	None	11/20/2017	12/13/2017	01410451 \$427.97
	13002	95-1 Front Left & Right Ball Joints	None	12/12/2017	12/13/2017	01410451 \$515.50
	13003	T-6 Break Pads, Rotors, Axle Seal (None	11/30/2017	12/13/2017	01430251 \$705.95
Subtotal for Vendor 8156 :						\$1,649.42
1188	<u>Triple Cities Acquisition</u>					
	542541	T-2 B76 Oil Filters, BW5178 Coolan	None	12/12/2017	12/13/2017	01430251 \$46.87
Subtotal for Vendor 1188 :						\$46.87
1197	<u>UGI Penn Natural Gas, Inc.</u>					
	.PAY121217-0	TCC 11/4/17-12/6/17	None	12/12/2017	12/13/2017	01452361 \$929.12
	.PAY121217-0	DPW Garage 11/4/17-12/6/17	None	12/12/2017	12/13/2017	01430361 \$683.76
	.PAY121217-0	Borough Building 11/4/17-12/6/17	None	12/12/2017	12/13/2017	01409361 \$520.92
Subtotal for Vendor 1197 :						\$2,133.80
1200	<u>United Concordia</u>					
	124078766	January 2018 Dental Insurance Pre	None	12/12/2017	12/13/2017	01487196 \$1,292.78
Subtotal for Vendor 1200 :						\$1,292.78
1221	<u>Verizon Wireless</u>					
	9796757090	Cell Phones Service 10/23/17-11/22	None	11/30/2017	12/13/2017	01430324 \$109.78
	9796757090	Cell Phones Service 10/23/17-11/22	None	11/30/2017	12/13/2017	01427361 \$23.99
	9796757090	Cell Phones Service 10/23/17-11/22	None	11/30/2017	12/13/2017	01419105 \$34.59
	9796757090	Cell Phones Service 10/23/17-11/22	None	11/30/2017	12/13/2017	01401324 \$143.38
	9796757090	Cell Phones Service 10/23/17-11/22	None	11/30/2017	12/13/2017	01410324 \$183.60
	9796757091	Internet for Police Tablets 10/23/17-	None	11/30/2017	12/13/2017	01410321 \$50.04
Subtotal for Vendor 1221 :						\$545.38
506	<u>William T. Jones, Esquire</u>					

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Vendor	Inv Number	Invoice Description		Inv Date	Due Date	Ledger Acct	Invoice Amt
	.PAY111317-0	December 2017 Monthly Retainer	None	11/13/2017	12/13/2017	01404314	\$2,349.51
Subtotal for Vendor 506 :							\$2,349.51
<hr/>							
<u>2237</u>	<u>Wright Express Financial</u>						
51790429	October 2017 Fuel PD/DPW		None	11/20/2017	12/13/2017	01430231	\$989.25
51790429	October 2017 Fuel PD/DPW		None	11/20/2017	12/13/2017	01410231	\$1,078.09
Subtotal for Vendor 2237 :							\$2,067.34
<hr/>							
Grand Total :							\$211,306.38