

Taylor Borough  
Regular Monthly Meeting  
June 13, 2018

The Taylor Borough Council held its regular monthly meeting on Wednesday, June 13, 2018 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, No; Councilman Derenick, No; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes; Mayor Praschak, Yes.

President Mickavicz chaired the meeting.

Next, the chairman asked the public if they had any comments or concerns regarding the Agenda. There were none.

Next, the Chairman stated that everyone had the opportunity to read and review the May 9, 2018, 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. A Motion to accept by Councilman McKeel and seconded by Councilman DeAngelo. 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 22, 2018 at 7:00 PM, Tuesday May 30, 2018 at 7:00 PM, Tuesday, June 5, 2018 at 6:00 PM and Tuesday June 12, 2018, at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following our Work Session held at 7:30 P.M., to discuss personnel matters. The Chairman announced that there will be an Executive Session immediately to follow the Regular Meeting to discuss personnel matters.

Next, the Chairman read the Plaque from Pennsylvania Association of Boroughs presented to Councilman Digwood on June 12, 2018 for Outstanding Council Member of the year.

Under New Business, the Chairman entertained a motion to adopt a Resolution No. 5 of 2018, to enter into a Cooperation Agreement with the County of Lackawanna for the FFY 2017 CDBG Program Administration. Solicitor Jones gave a brief overview. A motion to adopt Resolution No. 5 of 2018 was made by Councilman McKeel and seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The motion passed and the Resolution was adopted.

Next, the Chairman entertained a motion to adopt an Ordinance No. 2 of 2018 establishing a Volunteer Service Credit Program, enacting tax credits for Volunteer Members of Volunteer Fire Companies and non-profit Emergency Medical Service Agency and establishing administrative procedures and appeals. (Act 172). A motion to adopt Ordinance No. 2 of 2018 was made by Councilman Digwood and seconded by Councilman McKeel. On roll call: Councilman DeAngelo, Yes; Councilman Fallon, Yes;

Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. The motion passed Ordinance No. 2 of 2018 was adopted.

Next, the Chairman entertained a motion to accept from the Federal Surplus Program three (3) Generators as listed below, Onan Diesel Engine Generator, Model MEP-803A, Serial No. FZ44915, 10KW,60HZ. Onan Diesel Engine Generator, Model MEP-803A, Serial No. FZ 33484, 10KW, 60HZ. Generac Generator, Model 0057341, Serial No. 8047133, 15,000 Watts. A motion to accept was made by Councilman McKeel 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 transfer of \$1,557.50 from the Splash Park Account to the General Fund for payment that was made to PennEastern Engineers for invoice # 1613906. President Mickavicz stated that this invoice was for work that had already been done prior to the County taking over the project. A motion to authorize the transfer was made by Councilman Mckeel 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 No. 6 of 2018, regarding clarification of the Third Street Sub-Division Declaration of Covenants. Solicitor Jones gave a brief overview and stated that a DABT meeting will be held on Thursday June 14, 2018 then will be passed to The Taylor Borough Planning Commission for approval. A motion to adopt 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, the Chairman entertained a motion to authorize President of Council to execute any and all documents regarding the Library Lighting Energy Savings Project. The Chairman stated this was discussed at the work session held the previous evening that all questions were answered. The Chairman gave a brief overview stating upgrading to LED Lighting the lights will be brighter and will also be environment friendly. A motion to approve authorization was made by Councilman McKeel and seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The motion passed.

Next, Mr. Zeleniak read the Approval of Bills for Payment for May 2018. Attached are the list of paid invoices and open invoices totaling \$251,741.18.

Next, the chairman entertained a motion to pay the May 2018 Payroll in the amount of \$106,991.52 May Paid Bills in the amount of \$43,520.14 and Open Invoices in the amount of \$101,229.52, totaling \$251,741.18 when funds are available; A motion to approve was made by Councilman Fallon and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

May Payroll	\$106,991.52
May Paid Invoices	\$43,520.014
May Open Invoices	\$101,229.52

Total Expenditures	\$251,741.18
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Next, Mr. Zeleniak read the Treasurer's Report for May 2018. The Treasurer's Report was placed on file.

**Treasurer's Report  
May 2018**

Local Service Tax	\$38,875.11
Real Estate Tax March 2018	\$413,758.01
Real Estate Tax April 2018	\$87,965.29
RE Tax Delinquent 2017	\$5,114.57
RE Tax Delinquent 2016	\$2,492.76
RE Tax Delinquent 2015	\$261.33
RE Tax Delinquent 2014	\$174.31
Tax Duplicates	\$280.00
RE Transfer Tax	\$1,729.70
Earned Income Tax	\$91,704.99
UCC Building Permits	\$5,685.05
Zoning Variance/ Permits	\$180.00
Court Fees/Police Fines	\$2,897.27
TCC	\$1,498.00
Other Income	\$1,243.08
Intergovernmental Revenue	\$0.00
Comcast	\$22,119.99
Interest	\$70.58
Total Revenue	\$676,050.04

Next, Mr. Zeleniak read the Financial Report for May 31, 2018. The Financial Report was placed on file.

**Financial Report  
May 31, 2018**

General Account Balance	\$500,458.68
Real Estate Tax Account	\$234,126.01
Liquid Fuels Account Balance	\$269,941.40
Splash Park Account	\$35,737.75
Veteran's Memorial Account	\$925.29
Open Purchase Orders (PO's)	(\$12,726.71)
10 Year General Obligation Note	(\$277,324.72)

2017 Disbursement Account Bal	\$21,314.32
Escrow Funds (Taylor Commons)	\$80,000.00
Escrow Account (General)	\$5,510.30
Police Pension Fund	\$3,242,244.18

Next, Councilman Digwood read the Recycling Report for May 2018. The Recycling Report was placed on file.

**Recycling Report  
May - 2018**

	Pounds	Tons
Commingle	41,180	20.59
Cardboard	37,980	18.99
Paper (newspaper)	23,540	11.77
Brush	56,300	28.15
E-Cycling	0	0.00
Totaling	159,000	79.50

Next, The Chairman asked if there were any Committee Reports. There were none.

Next, Mayor Praschak presented the Mayor's report for the month of May 2018. The Mayor advised that the police department responded to 663 calls for service, 7 parking tickets issued 6 were paid 1 is pending, 15 motor vehicle accidents investigated, 28 criminal complaints were filed, 100 traffic citations were issued and 3 non-traffic citations were issued, 4 commercial vehicles were inspected with 3 of those commercial vehicles being places out of service. Revenues received for the month of May 2018: Police Reports, \$180.00; Parking Tickets, \$90.00; Magisterial District Court Fines, \$2,027.09; Drug Task Force Reimbursement, \$372.54, Prescription Take Back Reimbursement, \$227.64; Totaling \$2,897.27.

Next, The Chairman asked Mr. Zeleniak if there were any topics that he would like to bring up, there were none.

Next, The Chairman asked Council Members if there were any topics that they would like to discuss. Councilman Fallon expressed concerns regarding some cracks in roads, a brief discussion followed and President Mickavicz informed all that DPW has been working on repairing cracks with the Tar Buggy.

Next, Councilman DeAngelo gave an update and complimented on the new LED Lights that were installed at the Taylor Community Center are bright and energy saving. A brief discussion followed regarding adjusting the motion detectors sensitivity settings.

Next, The Chairman asked if any other Council Members had any topics they would like to discuss. There were none.

Next, Mr. Gerard Hetman, the Lackawanna County Down Valley Municipal Coordinator (Community Relations Coordinator) from Lackawanna County gave a list of upcoming events including the Time Capsule event that will take place, the Lackawanna County Government office is accepting Paper Documents such as Photos, Letters etc. To be considered for entry. A Bike Safety event will be on June 23, 2018 11:00 am – 2:00 pm at McDade Park Taylor Police Department is participating, also other upcoming events such as Senior Fun Day, Family Fun Day, and Art in the Park.

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

Lastly, the Chairman declared the meeting adjourned.

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Kenneth F. Mickavicz, President

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Kristi A. Evans, Borough Secretary

Open Invoices By Bank

Taylor Borough

06/12/2018

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
<b>1 General Fund - NBT Bank</b>					
<b>8175</b>	<b>All American Rooter</b>				
	APAY061118-10 5/11/18-5/22/18-6/8/18 Cleaning	06/11/2018	06/13/2018	01427440	\$2,100.00
				<b>Subtotal for Vendor 8175 :</b>	<b>\$2,100.00</b>
<b>37</b>	<b>Anthracite Auto Exchange</b>				
	76205/1 Low Beam Headlight for T-5	06/08/2018	06/13/2018	01430251	\$13.92
				<b>Subtotal for Vendor 37 :</b>	<b>\$13.92</b>
<b>8299</b>	<b>Bradco Supply, Inc</b>				
	165356 No Smoking Refacing Sticker for Signs at	05/14/2018	06/13/2018	01452247	\$14.08
				<b>Subtotal for Vendor 8299 :</b>	<b>\$14.08</b>
<b>101</b>	<b>Building Inspection Underwrite</b>				
	100-0120-03952 May 2018 Permits	06/08/2018	06/13/2018	01414182	\$6,047.93
				<b>Subtotal for Vendor 101 :</b>	<b>\$6,047.93</b>
<b>8176</b>	<b>Canada Dry / Royal Crown Co.</b>				
	1052280 TCC- Drinks for Vending Machine 5/24/18	06/05/2018	06/13/2018	01452229	\$237.50
				<b>Subtotal for Vendor 8176 :</b>	<b>\$237.50</b>
<b>119</b>	<b>Capital One Bank</b>				
	APAY060718-01 Website Expenses	06/07/2018	06/13/2018	01462325	\$86.75
	APAY060718-02 Bill Jones Training Course August 8 & 9 2	06/07/2018	06/13/2018	01400420	\$330.00
	APAY060718-03 Parade Expenses/Flowers	06/07/2018	06/13/2018	01453316	\$179.26
	APAY060718-04 Hotel for M.Zuby Training 5/13/18-5/18/18	06/07/2018	06/13/2018	01410460	\$495.45
	APAY060718-05 DPW Shop Supplies / TCC Grass Seed	06/07/2018	06/13/2018	01438260	\$9.04
	APAY060718-05 DPW Shop Supplies / TCC Grass Seed	06/07/2018	06/13/2018	01452247	\$36.26
	APAY060718-06 Water for TCC	06/07/2018	06/13/2018	01452229	\$12.48
	APAY060718-07 TCC-Grass Seed / DPW Paint Brushes	06/07/2018	06/13/2018	01438260	\$11.95
	APAY060718-07 TCC-Grass Seed / DPW Paint Brushes	06/07/2018	06/13/2018	01452247	\$41.46
	APAY060718-08 Microphone Covers for Council	06/07/2018	06/13/2018	01409236	\$13.54
	APAY060718-09 Postage for Restricted Delivery	06/07/2018	06/13/2018	01400230	\$16.65
	APAY060718-10 Postage for PD Surplus Lights for Guns	06/07/2018	06/13/2018	01410720	\$42.68
	APAY060718-11 Dans Phone Case	06/07/2018	06/13/2018	01401219	\$23.94
				<b>Subtotal for Vendor 119 :</b>	<b>\$1,299.46</b>
<b>133</b>	<b>Central Clay Products, Inc.</b>				
	803713 Repair for Catch Basins-Reynolds 2 Main	05/22/2018	06/13/2018	01436237	\$878.00

Open Invoices By Bank

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
<b>Subtotal for Vendor 133 :</b>					<b>\$878.00</b>
<b>149</b>	<b><u>Cintas Fire Protection Loc, F5</u></b>				
	0F50622453 TCC Inspection and Service 5/23/18	05/29/2018	06/13/2018	01452247	\$952.71
<b>Subtotal for Vendor 149 :</b>					<b>\$952.71</b>
<b>157</b>	<b><u>Cleveland Brothers Equipment C</u></b>				
	7028312 Repaired Block Heater at Pump Station o	05/22/2018	06/13/2018	01427374	\$608.92
<b>Subtotal for Vendor 157 :</b>					<b>\$608.92</b>
<b>8297</b>	<b><u>Cole Surridge</u></b>				
	APAY052118-03 5/19/18 Talent Show at RHS	05/21/2018	06/13/2018	01410175	\$75.00
<b>Subtotal for Vendor 8297 :</b>					<b>\$75.00</b>
<b>166</b>	<b><u>Comcast</u></b>				
	APAY051418-11 Borough Garage Phone/Internet 5/10/18-6	05/14/2018	06/13/2018	01430321	\$126.42
	APAY051418-12 Borough Building 5/9/18-6/8/18	05/14/2018	06/13/2018	01401325	\$276.21
	APAY051718-03 PD Phone & Internet 5/15/18-6/14/18	05/17/2018	06/13/2018	01410325	\$238.37
	APAY051718-04 TCC Phones & Internet 5/15/18-6/14/18	05/17/2018	06/13/2018	01452321	\$163.57
	APAY061118-02 Borough Garage 6/10/18-7/9/18	06/11/2018	06/13/2018	01430321	\$136.42
	APAY061118-04 Borough Building Phones/Internet 6/9/18-	06/11/2018	06/13/2018	01401325	\$286.21
<b>Subtotal for Vendor 166 :</b>					<b>\$1,227.20</b>
<b>192</b>	<b><u>Cristiano Welding Supply Co.,</u></b>				
	S5399 5/25/18 - 20 Lbs of Propane - DPW Garag	06/04/2018	06/13/2018	01438260	\$45.00
	SY41800181 April 2018 Cylinder Rental	05/14/2018	06/13/2018	01438260	\$13.00
<b>Subtotal for Vendor 192 :</b>					<b>\$58.00</b>
<b>227</b>	<b><u>Dell Computer Corporation</u></b>				
	10238885889 MCSAP Computer	05/14/2018	06/13/2018	01410720	\$2,025.67
<b>Subtotal for Vendor 227 :</b>					<b>\$2,025.67</b>
<b>256</b>	<b><u>Dixon Sealer &amp; Supply, Inc.</u></b>				
	4997 24 Boxes of Crack Sealer	05/14/2018	06/13/2018	01438245	\$1,248.00
	5071 Yellow Line Paint - Borough Wide	06/11/2018	06/13/2018	01433237	\$79.50
<b>Subtotal for Vendor 256 :</b>					<b>\$1,327.50</b>
<b>273</b>	<b><u>Dunmore Materials</u></b>				
	111-18015 5/4/18 Black Top for Borough Roads	05/16/2018	06/13/2018	01438245	\$101.00
	111-18142 W.Oak,Mackie,Walnut,Vine,Sorrs,N.Pond	05/25/2018	06/13/2018	01438245	\$326.24
	111-18143 5/11/18 - Tar for Patching Borough Wide	05/29/2018	06/13/2018	01438245	\$100.50

Open Invoices By Bank

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
111-18192	5/18/18 Tar for Pot Hole Ptaching (Boroug	06/01/2018	06/13/2018	01438245	\$100.50
Subtotal for Vendor 273 :					\$628.24
<b>8221</b>	<b><u>Eckert Seamans, LLC</u></b>				
1390699	Legal Services 3/6/18 - 3/31/18	05/14/2018	06/13/2018	01404310	\$145.00
Subtotal for Vendor 8221 :					\$145.00
<b>296</b>	<b><u>Ehrlich</u></b>				
8010235	5/22/18 Pest Maintenance for TCC	05/29/2018	06/13/2018	01452247	\$52.00
8034982	Pest Maintenance to Borough Building 5/2	06/04/2018	06/13/2018	01409236	\$50.00
8049271	Pest Maintenance 5/31/18 Library	06/08/2018	06/13/2018	01456000	\$50.00
Subtotal for Vendor 296 :					\$152.00
<b>324</b>	<b><u>F &amp; S Supply</u></b>				
29420	Scag Seat Sensor	05/22/2018	06/13/2018	01437260	\$12.55
Subtotal for Vendor 324 :					\$12.55
<b>328</b>	<b><u>Fastenal Company</u></b>				
PATAY130619	Sign Mounting Hardware, Sawzall Blades	05/21/2018	06/13/2018	01438260	\$46.49
PATAY130639	Concrete/Asphalt Saw Blade	05/21/2018	06/13/2018	01438260	\$109.76
PATAY131095	Shrink Wrap for E-Cycling	06/07/2018	06/13/2018	01438260	\$23.89
Subtotal for Vendor 328 :					\$180.14
<b>8329</b>	<b><u>Fleet Pride Truck &amp; Trailer</u></b>				
94127331	Truck Wash & Antifreeze for T-7	05/14/2018	06/13/2018	01430251	\$79.33
Subtotal for Vendor 8329 :					\$79.33
<b>8229</b>	<b><u>Friedman Electric</u></b>				
S032326777.002	LED Bulbs for TCC Hallway	05/25/2018	06/13/2018	01452247	\$150.00
Subtotal for Vendor 8229 :					\$150.00
<b>374</b>	<b><u>Galdieri Electrical Dist.</u></b>				
314199	LED Light Bulbs - Council Chambers Exit	06/04/2018	06/13/2018	01409236	\$12.00
Subtotal for Vendor 374 :					\$12.00
<b>8219</b>	<b><u>George J. Hayden, Inc.</u></b>				
S-6660	5/15/18 Service Call to TCC Gym LED Fix	05/25/2018	06/13/2018	01452247	\$240.00
Subtotal for Vendor 8219 :					\$240.00
<b>400</b>	<b><u>Glen Summit Springs Water</u></b>				
304091	2/9/18 Borough Building Water Delivery	06/07/2018	06/13/2018	01401219	\$32.35



Open Invoices By Bank

Taylor Borough

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
404269	Borough Building Water Delivery 5/18/18	05/21/2018	06/13/2018	01401219	\$32.35
418259	6/1/18 Borough Building Water Delivery	06/01/2018	06/13/2018	01401219	\$32.35
Subtotal for Vendor 400 :					\$97.05
<b>8301</b>	<b><u>Graziano Trucking INC.</u></b>				
002	2016 MAC Tera Pro VIN#010609 R/S Mirr	05/14/2018	06/13/2018	01430251	\$399.24
Subtotal for Vendor 8301 :					\$399.24
<b>8225</b>	<b><u>Great America Financial</u></b>				
22796761	Admin Copier Lease Agreement July 2018	06/11/2018	06/13/2018	01401213	\$91.00
Subtotal for Vendor 8225 :					\$91.00
<b>8262</b>	<b><u>Highmark Blue Shield</u></b>				
180605079772	July 2018 Premium	06/12/2018	06/13/2018	01487196	\$25,666.64
Subtotal for Vendor 8262 :					\$25,666.64
<b>8208</b>	<b><u>Jalvo Inc</u></b>				
01838	Fire Chiefs Portable Repair	06/11/2018	06/13/2018	01410327	\$193.00
Subtotal for Vendor 8208 :					\$193.00
<b>515</b>	<b><u>Judge Lumber Co.</u></b>				
70113	Concrete for Catch Basin Repair	06/04/2018	06/13/2018	01436237	\$53.50
Subtotal for Vendor 515 :					\$53.50
<b>8166</b>	<b><u>Keystone Business Products</u></b>				
328421	Admin Copier/Overages 3/10/18-9/9/18	06/08/2018	06/13/2018	01401213	\$272.23
Subtotal for Vendor 8166 :					\$272.23
<b>537</b>	<b><u>Keystone Fence Co.</u></b>				
4538	(2) Bags of Fence Ties	05/22/2018	06/13/2018	01454226	\$26.00
Subtotal for Vendor 537 :					\$26.00
<b>551</b>	<b><u>Kost Tires &amp; Muffler</u></b>				
49-GS46925	95-1 Summer Tires & Oil Change	06/11/2018	06/13/2018	01410451	\$507.77
49-GS47097	95-2 Oil Change & P/M	06/11/2018	06/13/2018	01410451	\$17.95
49-GS47156	95-7 Rear Brakes, Rear Tires	05/22/2018	06/13/2018	01410451	\$619.97
49-GS47385	95-3 Oil Change, Air Filter, Brake Light Bu	06/11/2018	06/13/2018	01410451	\$45.95
Subtotal for Vendor 551 :					\$1,191.64
<b>609</b>	<b><u>Lexis Nexis</u></b>				
02326280	2018 Vehicle Law & Crime Code Update	06/05/2018	06/13/2018	01410260	\$148.01

Open Invoices By Bank

Taylor Borough

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 609 :					\$148.01
<b>626</b>	<b>Lowes Business Account</b>				
	34129 Supplies for Windows on Office Doors	06/04/2018	06/13/2018	01409730	\$82.29
Subtotal for Vendor 626 :					\$82.29
<b>8315</b>	<b>LuAnn Krenitsky</b>				
	APAY051718-01 Tax Duplicate Ck# 0042816	05/17/2018	06/13/2018	01403116	\$10.00
	APAY051718-02 Tax Duplicate Ck# 24242	05/17/2018	06/13/2018	01403116	\$10.00
	APAY060518-01 Tax Duplicate Ck# 4001137395	06/05/2018	06/13/2018	01403116	\$10.00
	APAY060518-02 Tax Duplicate Ck# 36009505	06/05/2018	06/13/2018	01403116	\$10.00
	APAY060518-03 Tax Duplicate Ck# 10276	06/05/2018	06/13/2018	01403116	\$10.00
	APAY060518-04 Tax Duplicate Ck# 10234	06/05/2018	06/13/2018	01403116	\$10.00
Subtotal for Vendor 8315 :					\$60.00
<b>635</b>	<b>M &amp; M Plumbing, Heating, Inc.</b>				
	APAY052118-02 TCC-Monthly PM & Flush Generator	05/21/2018	06/13/2018	01452247	\$35.00
Subtotal for Vendor 635 :					\$35.00
<b>8289</b>	<b>Mike Ciuccoli</b>				
	52418 Borough Building Carpets 5/22/18	05/23/2018	06/13/2018	01409236	\$70.00
Subtotal for Vendor 8289 :					\$70.00
<b>8213</b>	<b>Northeast Inspection</b>				
	2018-243 Permits Issued 5/9/18 # 050918-NEIC-01	05/18/2018	06/13/2018	01414182	\$703.15
	2018-275 5/18/18 UCC Permit	06/04/2018	06/13/2018	01414182	\$484.15
Subtotal for Vendor 8213 :					\$1,187.30
<b>842</b>	<b>PA American Water Company</b>				
	APAY052518-01 Noakes Park 4/19/18-5/16/18	05/25/2018	06/13/2018	01454524	\$41.67
	APAY060118-02 TCC 4/26/18-5/24/18	06/01/2018	06/13/2018	01452361	\$170.17
	APAY060418-01 Borough Building 4/26/18-5/24/18	06/04/2018	06/13/2018	01409361	\$68.22
	APAY060418-02 Borough Garage 4/26/18-5/24/18	06/04/2018	06/13/2018	01430361	\$215.95
	APAY061118-01 Fire Hydrants 5/3/18-6/5/18	06/11/2018	06/13/2018	01411363	\$2,234.22
Subtotal for Vendor 842 :					\$2,730.23
<b>858</b>	<b>PennEastern Engineers, LLC</b>				
	11-207-74 General - 3/26/18 - 4/24/18	05/14/2018	06/13/2018	01408114	\$805.00
	16-015-26 Jefferson St Storm Sewer Project Phase 1	05/14/2018	06/13/2018	01408114	\$4,235.00
	16232 DEP MS4 Program 3/26/18-4/27/18	05/14/2018	06/13/2018	01408114	\$7,340.00

Open Invoices By Bank

Taylor Borough

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
<b>Subtotal for Vendor 858 :</b>					<b>\$12,380.00</b>
<b>862</b>	<b><u>Pennsylvania One Call System</u></b>				
0000770802	Monthly Activity May 2018	06/11/2018	06/13/2018	01401219	\$40.80
<b>Subtotal for Vendor 862 :</b>					<b>\$40.80</b>
<b>832</b>	<b><u>Pennsylvania Paper &amp; Supply</u></b>				
1361689.001	Janitorial Supplies - TCC	06/06/2018	06/13/2018	01452247	\$143.22
1361733.001	Shrink Wrap - Electronic Recycling Progra	06/06/2018	06/13/2018	01438260	\$59.95
<b>Subtotal for Vendor 832 :</b>					<b>\$203.17</b>
<b>883</b>	<b><u>Pitney Bowes, Inc.</u></b>				
33062391981	Postage Machine 3/30/18-6/29/18	06/11/2018	06/13/2018	01400230	\$159.57
<b>Subtotal for Vendor 883 :</b>					<b>\$159.57</b>
<b>910</b>	<b><u>PPL Electric Utilities</u></b>				
APAY051418-05	Noakes Park 4/6/18-5/7/18	05/14/2018	06/13/2018	01454524	\$61.94
APAY051718-05	Pump Station 4/13/18-5/14/18	05/17/2018	06/13/2018	01427361	\$119.68
APAY051718-06	Borough Building 4/13/18-5/14/18	05/17/2018	06/13/2018	01409361	\$350.60
APAY051718-07	DPW Building 4/13/18-5/14/18	05/17/2018	06/13/2018	01430361	\$257.46
APAY051718-08	Derenick Park 4/13/18-5/14/18	05/17/2018	06/13/2018	01454361	\$211.53
APAY052918-01	TCC-4/25/18-5/24/18	05/29/2018	06/13/2018	01452361	\$798.89
APAY052918-02	Church & Cemetery 4/25/18-5/24/18	05/29/2018	06/13/2018	01441000	\$28.63
APAY060118-04	Prince & Rinaldi Pump Station 4/27/18-5/2	06/01/2018	06/13/2018	01427361	\$56.49
APAY060418-04	Oak & Rinaldi Pump Stattion 4/27/18-5/29	06/04/2018	06/13/2018	01427361	\$152.51
APAY060418-05	Stocki Garage 5/1/18-5/31/18	06/04/2018	06/13/2018	01430361	\$33.42
APAY061118-08	Noakes Park 5/7/18-6/6/18	06/11/2018	06/13/2018	01454524	\$59.88
<b>Subtotal for Vendor 910 :</b>					<b>\$2,131.03</b>
<b>1233</b>	<b><u>R. J. Walker</u></b>				
S4882229.001	Toilet Tank/Handle Library Kids Bathroom	06/11/2018	06/13/2018	01456000	\$13.99
<b>Subtotal for Vendor 1233 :</b>					<b>\$13.99</b>
<b>973</b>	<b><u>Richard Mellow Corp.</u></b>				
3384116263	6/1/18 Replaced Breaker Derenick Park	06/08/2018	06/13/2018	01454226	\$328.15
<b>Subtotal for Vendor 973 :</b>					<b>\$328.15</b>
<b>1299</b>	<b><u>RMA Washes, Inc.</u></b>				
18851	April 2018 - PD Vehicle Washes	05/16/2018	06/13/2018	01410451	\$136.00
18880	Police Vehicle Washes May 2018	06/11/2018	06/13/2018	01410451	\$176.00

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 1299 :					\$312.00
<u>8174</u>	<u>RR Donnelley</u>				
	336103386 400 Municipal Traffic Citations	06/05/2018	06/13/2018	01410260	\$39.80
Subtotal for Vendor 8174 :					\$39.80
<u>1038</u>	<u>Scranton Times</u>				
	82215186 5/25/18 Legal AD for 6/13/18 Council Mee	06/01/2018	06/13/2018	01400341	\$173.80
Subtotal for Vendor 1038 :					\$173.80
<u>1054</u>	<u>Sherwin-Williams</u>				
	1070-6 Pump Oil for Traffic Line Painter	06/08/2018	06/13/2018	01433237	\$17.98
Subtotal for Vendor 1054 :					\$17.98
<u>8126</u>	<u>Staples Advantage</u>				
	3378539480 Paper Towels - BB File Folders - Admin &	05/29/2018	06/13/2018	01401210	\$9.02
	3378539480 Paper Towels - BB File Folders - Admin &	05/29/2018	06/13/2018	01409226	\$50.60
	3378539480 Paper Towels - BB File Folders - Admin &	05/29/2018	06/13/2018	01410210	\$9.02
	3378721887 Calander,Organizer,Adhesive Rubber Fee	06/01/2018	06/13/2018	01430210	\$21.48
	3378721887 Calander,Organizer,Adhesive Rubber Fee	06/01/2018	06/13/2018	01401210	\$40.24
	3378721887 Calander,Organizer,Adhesive Rubber Fee	06/01/2018	06/13/2018	01409226	\$34.77
	3378721887 Calander,Organizer,Adhesive Rubber Fee	06/01/2018	06/13/2018	01410210	\$30.48
	3379488561 Ink-PD, Windex-DPW,Paper-Admin	06/08/2018	06/13/2018	01401210	\$9.89
	3379488561 Ink-PD, Windex-DPW,Paper-Admin	06/08/2018	06/13/2018	01410210	\$258.22
	3379488561 Ink-PD, Windex-DPW,Paper-Admin	06/08/2018	06/13/2018	01430236	\$16.68
Subtotal for Vendor 8126 :					\$480.40
<u>1091</u>	<u>Starr Uniform Center</u>				
	122816 6 Hat Badges & 6 Shirt Badges - Part Tim	05/14/2018	06/13/2018	01410260	\$750.00
	123102 PD Bike Uniform for M. Baux	06/01/2018	06/13/2018	01410720	\$90.95
Subtotal for Vendor 1091 :					\$840.95
<u>241</u>	<u>Stephen A. Derenick</u>				
	APAY052218-01 Taser Instructor Equipment/ Medical kit	05/22/2018	06/13/2018	01410260	\$21.83
Subtotal for Vendor 241 :					\$21.83
<u>8331</u>	<u>Taylor Dunn</u>				
	APAY052118-04 5/19/18 Talent Show at RHS	05/21/2018	06/13/2018	01410175	\$75.00
Subtotal for Vendor 8331 :					\$75.00
<u>1145</u>	<u>Taylor Fire &amp; Rescue</u>				

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
APAY051418-08	June 2018 Monthly Allotment	05/14/2018	06/13/2018	01411500	\$4,000.00
Subtotal for Vendor 1145 :					\$4,000.00
<b>450</b>	<b>Taylor Hose &amp; Engine Comp. #1</b>				
APAY051418-09	June 2018 Monthly Allotment	05/14/2018	06/13/2018	01411550	\$2,000.00
Subtotal for Vendor 450 :					\$2,000.00
<b>402</b>	<b>The Glove Guy of NEPA</b>				
SI2-136810	Safety Vest for Joe Reed	05/21/2018	06/13/2018	01438260	\$11.99
Subtotal for Vendor 402 :					\$11.99
<b>8245</b>	<b>Tractor Supply</b>				
131219	Hornet Spray - Outside Borough Departm	05/21/2018	06/13/2018	01409236	\$5.99
134029	Oil for small tools/Ant traps for senior cent	05/21/2018	06/13/2018	01438260	\$14.95
134029	Oil for small tools/Ant traps for senior cent	05/21/2018	06/13/2018	01458300	\$9.98
135541	Tarp For Mulch	05/25/2018	06/13/2018	01438260	\$11.99
136077	Pressure Washer - DPW	05/29/2018	06/13/2018	01438260	\$279.99
138545	Post for New Fence at Retention Pond	06/06/2018	06/13/2018	01438260	\$12.27
36157	Orange Safety Fence	06/04/2018	06/13/2018	01438260	\$26.99
Subtotal for Vendor 8245 :					\$362.16
<b>1188</b>	<b>Triple Cities Acquisition</b>				
655183	T-7 Emmisions System Injector	06/05/2018	06/13/2018	01430251	\$845.64
Subtotal for Vendor 1188 :					\$845.64
<b>1197</b>	<b>UGI Penn Natural Gas, Inc.</b>				
APAY061118-05	TCC-5/8/18-6/6/18	06/11/2018	06/13/2018	01452361	\$152.08
APAY061118-06	Borough Garage 5/8/18-6/6/18	06/11/2018	06/13/2018	01430361	\$42.83
APAY061118-07	Borough Building 5/8/18-6/6/18	06/11/2018	06/13/2018	01409361	\$38.14
Subtotal for Vendor 1197 :					\$233.05
<b>1200</b>	<b>United Concordia</b>				
APAY060818-01	Dental Insurance Premium July 2018	06/08/2018	06/13/2018	01487196	\$1,176.95
Subtotal for Vendor 1200 :					\$1,176.95
<b>8335</b>	<b>Vincent W. Uher Jr.</b>				
APAY052518-03	Main Sewer Line Repair R. Acker Ave.	05/25/2018	06/13/2018	01427250	\$1,000.00
Subtotal for Vendor 8335 :					\$1,000.00
<b>506</b>	<b>William T. Jones, Esquire</b>				
APAY051418-07	Monthly Retainer June 2018	05/14/2018	06/13/2018	01404314	\$2,349.50

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
APAY061118-11	Legal Services 5/3/18-6/6/18 Planning Co	06/11/2018	06/13/2018	01404310	\$252.00
APAY061218-01	10/27/17-5/23/18 Clover Development	06/12/2018	06/13/2018	01408114	\$2,258.25
Subtotal for Vendor 506 :					\$4,859.75
<u>1251</u>	<u>Witmer Associates, Inc.</u>				
1851702.001	2018 Ammunition	05/22/2018	06/13/2018	01410720	\$643.65
Subtotal for Vendor 1251 :					\$643.65
<u>2237</u>	<u>Wright Express Financial</u>				
54452415	TPD/DPW Fuel May 2018	06/04/2018	06/13/2018	01410231	\$1,757.37
54452415	TPD/DPW Fuel May 2018	06/04/2018	06/13/2018	01430231	\$1,944.51
Subtotal for Vendor 2237 :					\$3,701.88
Subtotal for Fund 1 :					\$86,821.82

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
<b>2 Payroll Checking - NBT Bank</b>					
<u>756</u>	<u>Nationwide Financial</u>				
PR66181	Automatic Invoice From Payroll	06/06/2018	06/06/2018	90215000	\$581.21
				<b>Subtotal for Vendor 756 :</b>	<b>\$581.21</b>
<u>933</u>	<u>P S S U</u>				
PR66184	Automatic Invoice From Payroll	06/06/2018	06/06/2018	90218000	\$110.22
				<b>Subtotal for Vendor 933 :</b>	<b>\$110.22</b>
<u>814</u>	<u>PA SCDU</u>				
PR66182	Automatic Invoice From Payroll	06/06/2018	06/06/2018	90223000	\$146.37
				<b>Subtotal for Vendor 814 :</b>	<b>\$146.37</b>
<u>859</u>	<u>Pennstar Bank</u>				
PR66183	Automatic Invoice From Payroll	06/06/2018	06/06/2018	90218000	\$100.00
				<b>Subtotal for Vendor 859 :</b>	<b>\$100.00</b>
				<b>Subtotal for Fund 2 :</b>	<b>\$937.80</b>

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
<b>35 Liquid Fuels - FNCB</b>					
<u>4</u>	<u>Northeast Signal &amp; Electric</u>				
12221	4/4/18-4/6/18 Service at Main,Davis,Union	05/14/2018	05/09/2018	35433374	\$792.30
Subtotal for Vendor 4 :					\$792.30
<u>910</u>	<u>PPL Electric Utilities</u>				
APAY052918-03	Main St. @ Davis St. Traffic Signal 4/25/1	05/29/2018	06/13/2018	35433361	\$45.55
APAY052918-04	Main St. & 1/2 Davis Bridge Lights 4/25/18	05/29/2018	06/13/2018	35433245	\$62.89
APAY060118-01	LED Street Lights 4/27/18-5/29/18	06/01/2018	06/13/2018	35433245	\$6,553.62
APAY060118-03	Keyser & Oak Signal 4/27/18-5/29/18	06/01/2018	06/13/2018	35433361	\$44.34
APAY061118-03	Oak & Main Traffic Signal 5/8/18-6/7/18	06/11/2018	06/13/2018	35433361	\$41.20
Subtotal for Vendor 910 :					\$8,747.60
<u>973</u>	<u>Richard Mellow Corp.</u>				
3384116145-00	Davis & Main St. Bridge Lights	05/14/2018	05/09/2018	35433374	\$5,160.00
Subtotal for Vendor 973 :					\$5,160.00
<b>Subtotal for Fund 35 :</b>					<b>\$12,699.90</b>



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Vendor ID	Invoice	inv Date	Due Date	Ledger Acct	Invoice Amt
<b>40 Escrow Fund - NBT Bank</b>					
<b>858</b>	<b>PennEastern Engineers, LLC</b>				
15-065-28	Taylor 1 LLC Parcel 4 Development 4/9/1	05/14/2018	06/13/2018	04250002	\$560.00
18-010-02	Taco Bell Land Development 4/18/18-4/20	05/14/2018	06/13/2018	04250006	\$210.00
				<b>Subtotal for Vendor 858 :</b>	<b>\$770.00</b>
				<b>Subtotal for Fund 40 :</b>	<b>\$770.00</b>

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
				Grand Total :	\$101,229.52

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