

**Taylor Borough  
Regular Monthly Meeting  
September 12, 2018**

The Taylor Borough Council held its regular monthly meeting on Wednesday, September 12, 2018 at 7:30 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

The Chairman first asked for a moment of silence to remember all the victims on the 17<sup>th</sup> year of the 9/11 tragedy.

On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Derenick, No; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes; Mayor Praschak, Yes.

President Mickavicz chaired the meeting. The chairman asked the public if they had any comments or concerns regarding the Agenda. Mr. Gerard Hetman offered input on the transfer of the assets of the Splash Park from the Borough to Lackawanna County Parks and Recreation Department. He advised that Item L on the agenda, a Resolution authorizing the transfer, is what the County is requiring and will allow the County to move forward with the project.

Next, the Chairman stated that everyone had the opportunity to read and review the August 8, 2018, Public Hearing Minutes, the August 8, 2018, Regular Meeting Minutes and August 28, 2018, Special Meeting Minutes all held at the Taylor Municipal Building 122 Union Street Taylor, PA 18517 and asked if there were any corrections, additions or deletions. There were none. A Motion to accept by Councilman Tigie 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, September 11, 2018 at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following our Work Session held at 7:30 P.M., to discuss contractual issues regarding Taylor Police Department and DPW with the Borough Manager and/or the Solicitor.

Under New Business, the Chairman entertained a motion to approve a Memorandum of Understanding between Taylor Borough and SEIU #668 effective immediately. Solicitor Jones explained CDL need for qualified employees. A motion to accept by Councilman Tigie and seconded by Councilman Digwood. Councilman McKeel abstained due to a family member having SEIU # 668 affiliation. Mr. McKeel presented a signed document explaining his abstaining from voting to avoid a conflict or the appearance of a conflict. A voice vote was called and all Council Members, except for Councilman McKeel who abstained, were in favor. The Motion passed.

Next, the Chairman entertained a motion to appoint Kyle McKeel as a Full-Time employee of the Department of Public Works effective immediately. Salary and Benefits in accordance with the SEIU #668 Collective Bargaining Agreement and Health Insurance to follow Federal Guidelines. A Motion to accept by Councilman Tigie and seconded by Councilman DeAngelo. Councilman McKeel abstained from voting due to Kyle McKeel being his son

and avoiding a conflict of interest. A Roll Call vote was called; Councilman DeAngelo – Yes; Councilman Fallon – Yes; Councilman Tigue – Yes; Councilman Digwood – Yes; Councilman McKeel – Abstain; Councilman Mickavicz – Yes. With a majority vote, with one abstention, the motion passed.

Next, the Chairman entertained a motion to appoint Michael Derenick and John J. Harrison as Full-Time employees of the Department of Public Works effective immediately. Salary and benefits in accordance with the SEIU # 668 Collective Bargaining Agreement and Health Insurance to follow Federal Guidelines. A motion to accept by Councilman Tigue and seconded by Councilman McKeel. The three employees have been with the borough for quite some time for the Department of Public Works. Roll call vote was made - Councilman DeAngelo – Yes; Councilman Fallon – Yes; Councilman Tigue – Yes; Councilman Digwood – Yes; Councilman McKeel – Yes; Councilman Mickavicz – Yes. The vote was unanimous. The motion passed.

Next, the Chairman entertained a motion to consider an updated Certified Eligibility List of Qualified Applicants for the position of Full time Police Officer from the Taylor Borough Civil Service Commission. A motion to accept by Councilman Tigue and seconded by Councilman McKeel. Eligible names were to expire November 2018. Names are: 1. Robert David Williams, II, 2. Bobby Joe Ann Bendersky, 3. Michael Franklin Zuby, 4. Matthew Stephen Derenick. A voice vote was called and all Council Members were in favor. The motion passed.

Next, the Chairman entertained a motion to consider a motion to make a conditional offer of employment to \_\_\_\_\_ as per the Civil Service Rules and Regulations for the entry level Position of Police Officer. Salary and Benefits in accordance with TPOA Contract. Per State and Civil Service requirements, it would have to be from the top 3 on the Certified List. A motion to consider Michael Franklin Zuby was made by Councilman Tigue and seconded by Councilman Fallon. The Chairman asked for any public input because the name was not on the agenda – there were none. A roll call vote was called – Councilman DeAngelo – Yes; Councilman Fallon – Yes; Councilman Tigue – Yes; Councilman Digwood – Yes; Councilman McKeel – Yes; Councilman Mickavicz – Yes. A unanimous vote was received. The motion passed.

Next, the Chairman entertained a motion to make a conditional offer of employment to \_\_\_\_\_, as per the Civil Service Rules and Regulations for the entry level Position of Police Officer. Salary and benefits in accordance with the TPOA Contract. The list now changes per the State and Local Civil Service Laws. The selection would be Robert David Williams, II, Bobby Joe Ann Bendersky or Matthew Stephen Derenick. A motion to appoint Matthew Stephen Derenick was made by Councilman Tigue and seconded by Councilman Digwood. The Chairman asked for any public input because the name was not on the agenda – there were none. A roll call vote was called – Councilman DeAngelo – Yes; Councilman Fallon – Yes; Councilman Tigue – Yes; Councilman Digwood – Yes; Councilman McKeel – Yes; Councilman Mickavicz – Yes. A unanimous vote was received. The motion was passed.

Next, the Chairman entertained a motion to authorize the execution of a Lease with Northeastern Childcare Services, Inc. The Solicitor gave a brief overview. A motion to execute Lease 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 authorize the execution of a Lease with Tri-Boro American Legion Baseball. The Solicitor gave a brief overview. A Motion to accept the execution of the Lease 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 authorize the execution of a Lease with Riverside Jr. Vikings aka Taylor Lions Jr. Football. The Solicitor gave a brief overview. A motion to execute the Lease 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 accept a Resignation from Officer Amber Welch from the Taylor Police Department effective August 21, 2018. Mr. Zeleniak read the Letter of Resignation. A motion 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 consider a Resolution # 13 of 2018, authorizing the Board of Commissioners of Lackawanna County to submit an application for Federal Fiscal Year 2018 Community Development Block Grant Program Funds in the amount of \$110,245.00 on behalf of the Borough of Taylor. 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 Resolution was adopted.

Next, the Chairman entertained a motion to consider a Resolution # 14 of 2018 authorizing the transfer of Grants for a Splash Park formerly at Derenick Park, now to be located at McDade Park. 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 Resolution was adopted.

Next, the Chairman entertained a motion to consider a Resolution # 15 of 2018, to endorse Marcy's Law, the Constitutional Amendment supporting greater rights for victims of crime which passed unanimously through the 2018 Pennsylvania Legislature. The solicitor gave a brief overview. 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 Resolution was adopted.

Next, the Chairman entertained a motion to consider a Resolution # 16 of 2018 authorizing the application for a LSA Grant for Street Scrape in conjunction with Riverside School District. This would be for improvements at the Riverside High School Football Stadium (sidewalks, bleachers). A motion was made by Councilman Tigue 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 consider a Resolution # 17 of 2018 authorizing the filing of an application for a Monroe County LSA Grant from the Department of Community and Economic Development (DCED) for funding of a renovation project at the Taylor Community Center renovation project. Scope of project would be to replace the floor of the gymnasium with

Hard Wood floor and also/or air conditioning units and insulate the outside walls. A motion was made by Councilman Digwood 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 consider a Resolution # 18 of 2018 authorizing the filing of an application for a Monroe County LSA Grant from the DCED for funding of the Derenick Park Site Improvement Project. A motion was made by Councilman McKeel and seconded by Councilman Fallon. The Grant would be to extend the grassy areas for more parking and fenced in area and relocating the current pavilion. A voice vote was called and all Council Members were in favor. The Resolution was adopted.

Next, the Chairman entertained a motion to consider a motion to accept an anonymous donation of a Bench for in front of the Veterans Memorial. An anonymous person offered to donate a Pennsylvania Blue Stone Bench and would be placed on the Memorial Side of the Community Center. 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 consider a motion to authorize the donation of two Samsung Tablets to Taylor Hose Company # 1 - IMEI # 990004903585291 and IMEI # 990004903591273. These were from the Police Department before they upgraded. Our IT Department scrubbed and deleted information from them and made sure nothing was on them. They are the Borough's Property. A motion was made by Councilman McKeel and seconded by Councilman Digwood. Councilman Tigie abstained due to an affiliation with the Taylor Hose Company. A voice vote was called and all Council Members were in favor with one abstaining. The majority carries and the Motion passed.

Next, the Chairman entertained a motion to consider to authorize the sale of a Sig Sauer .40 caliber, Police Service Weapon to retired Police Chief Stephen Derenick, Jr. Serial # AD 20048 in the amount of \$280.50, pursuant to Resolution # 7 of 2018. The Chairman gave a detailed overview. Under the current policy any item worth a value under \$1000, the Borough Manager has the authority to dispose of it. Normally firearms are traded in. However under the Collective Bargaining Agreement, we had an upgrade to the service weapons for the Police and the request to purchase from the former Chief. A motion was made by Councilman Tigie and seconded by Councilman McKeel. The current chief is Stephen A. Derenick and former chief was Stephen Derenick, Jr. A voice vote was called and all council Members were in favor. The motion passed.

Next, the Chairman entertained a motion to consider a motion to authorize the purchase of 2,500 Red Recycling Containers (32 Gallon with Lid) from TMF Corporation – Costars # 17 in the amount of \$42,500.00 (\$25,000.00 Grant to be reimbursed). 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 to consider a motion to authorize the purchase of a John Deere 324G Skidsteer Loader, costars # 4400011436 with Cold Planer and Pickup Broom Attachments. The total purchase price includes trade in deductions for the following items: Bandit Chipper – VIN #

S/N 4FMUS 18128R001938 in the amount of \$18,000.00, New Holland Skidsteer – VIN # 190461 in the amount of \$6,500.00 including backhoe attachment – Serial # 8927000 in the amount of \$3,500.00. Total Net Purchase Price \$36,726.70 (Machine Gross Cost \$64,726.70 before trade ins). A motion by Councilman Digwood and seconded by Councilman Tigie. Councilman Mickavicz Abstained from voting due to his employer having an immediate relative having a financial interest to the CoStar Company the equipment is being purchased from. A voice vote was called and all Council Members were in favor with 1 abstaining vote. The motion passed.

Next, the Chairman entertained a motion to consider the authorization to appropriate Borough Officials to present Brogan Perfilio with a Proclamation on September 23, 2018. Councilman McKeel explained Brogan plays on the D team at the Taylor Jr. Vikes. September is Childhood Cancer Month and Brogan is currently fighting Cancer. We felt it more appropriate to attend the game and present Brogan with the Proclamation at the field. A motion by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The Motion passed.

Next, Mr. Tigie read the Approval of Bills for Payment for August 2018. Attached are the list of paid invoices and open invoices.

Next, the chairman entertained a motion to pay the August 2018 Payroll in the amount of \$108,710.40, August Paid Bills in the amount of \$13,885.52 and August open Invoices in the amount of \$97,073.19. Total Expenditures \$219,669.11 when funds are available. 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.

August Payroll	\$108,710.40
August Paid Invoices	\$ 13,885.52
August Open Invoices	\$ 97,073.19
Total Expenditures	\$219,669.11

Next, Mr. Zeleniak read the Treasurer’s Report for August 2018. The Treasurer’s Report was placed on file.

**Treasurer’s Report  
August 2018**

Local Service Tax	\$ 23,403.47
Real Estate Tax 2018	\$ 10,165.97
RE Tax Delinquent 2017	\$ 18,577.62
RE Tax Delinquent 2016	\$ 2,879.06
RE Tax Delinquent 2015	\$ 360.28
Tax Duplicates	\$ 1,200.00
RE Transfer Tax	\$ 4,197.44
Earned Income Tax	\$ 113,614.23
UCC Building Permits	\$ 35,165.42
Zoning Variance/ Permits	\$ 90.00
Escrow Accounts	\$ 0

Court Fees/Police Fines	\$ 2,094.97
TCC	\$ 1,508.14
Other Income	\$ 2,368.93
Intergovernmental Revenue	\$ 0
Comcast	\$ 22,126.57
Interest	\$ 44.49
<b>Total Revenue</b>	<b>\$237,796.59</b>

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

**Financial Report  
August 31, 2018**

General Account Balance	\$663,499.36
Real Estate Tax Account	\$102,233.55
Liquid Fuels Account Balance	\$243,106.33
Splash Park Account	\$ 35,739.56
Veteran's Memorial Account	\$ 925.35
Open Purchase Orders (PO's)	(\$ 15,866.01)
10 Year General Obligation Note	(\$271,010.32)
2017 Disbursement Account Bal	\$ 21,316.69
Escrow Funds (Taylor Commons)	\$ 80,000.00
Escrow Account (General)	\$ 4,440.30
Police Pension Fund	\$3,265,464.47
ESL, Inc. Escrow Account	\$ 446,535.17

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

**Recycling Report  
August - 2018**

	Pounds	Tons
Commingle	30,380	15.19
Cardboard	35,720	17.86
Paper (Mixed)	28,460	14.23
Brush	45,660	22.83
E-Cycling	4,940	2.47
<b>Totaling</b>	<b>145,160</b>	<b>72.58</b>

Next, Mayor Praschak presented the Mayor's report for the month of August 2018. The Mayor advised that the police department responded to 565 calls for service, 9 parking tickets issued - 9 were paid, 18 motor vehicle accidents investigated, 16 criminal complaints were filed, 27 traffic citations were issued and 2 non-traffic citations were issued, In July and August of 2018 there were

a total of 34 Quality of Life violations identified and addressed - 7 abandoned vehicles were identified, and the appropriate action was taken as per state guidelines, and 1 citation issued for a violation under the Quality of Life Ordinance.

Revenues received for the month of August 2018: Police Reports, \$135.00; Parking Tickets, \$30.00; Magisterial District Court Fines, \$1,306.39; Judicial Court Fines, \$523.58; Quality of Life Violations \$100.00; Totaling - \$2,094.97. The Police Department has received 25 Glock Gen5 - 9mm pistols. These pistols will be issued to all officers and placed in service after the department's annual firearms training/qualification.

The Mayor's report was placed on file.

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 advised the Senior Health Fair will run on September 14, 2018 from 10am to 1:00pm at the PNC Field and Hero's Day Public Safety Fair will run on September 22<sup>nd</sup> from 11:00am to 2:00pm at the PNC field. Parents for Second Time sponsored by Area of Aging on September 23<sup>rd</sup> at Courthouse Square. (Grandparents who are helping raise children). We have a website and email address at the Visitor's Center.

Lastly, the Chairman declared the meeting adjourned.

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Kenneth F. Mickavicz, President

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Kristi A. Evans, Borough Secretary

Vendor	Invoice #	Invoice Description	Invoice Date	Invoice Amount	Total
<b>Albrechts Body Shop</b>					
	10926	T-3 Deer Hit	09 11 2018	\$1,605.11	
	10927	New PW-1 Bedliner	09 11 2018	\$675.00	
	10928	T-6 Hinge Pins & Bushings	09 11 2018	\$125.00	
					\$2,405.11
<b>All American Rooter</b>					
	APAY091118-02	E. ATHERTON/MAIN ST/LOOMIS/COLON CT/CLAIRE DR.	09 11 2018	\$4,325.00	
					\$4,325.00
<b>American Arbitration Associati</b>					
	12245769	Case # 01-18-0003-3023-2-CN	09 11 2018	\$300.00	
					\$300.00
<b>American Janitor</b>					
	489410	Taylor Boro -MACHINE FOR SERVICE	08 22 2018	\$221.45	
					\$221.45
<b>Anthracite Auto Exchange</b>					
	76814/1	Primary Deck Belt - John Deere Tractor	08 14 2018	\$26.76	
	78082	AUGUST PULL AND RENT	08 22 2018	\$185.00	
	76523/1	Spare Light Bulbs - DPW Vehicles	09 06 2018	\$3.62	
					\$217.38
<b>Bartron Supply, Inc.</b>					
	01-161540	TCC JOHN DEERE TRACTOR PARTS	08 28 2018	\$82.31	
					\$82.31
<b>C W SALES CORPORATION</b>					
	110198	6100 MP Sigma Transducer - Lightning Hit Pump Stat	09 07 2018	\$1,148.56	
					\$1,148.56
<b>Capital One Bank</b>					
	5193654	EXPLOSION REFRESHMENTS FOR FIRST RESPONDERS	09 06 2018	\$58.77	
	APAY091118-10	WASTE TRANSPORTATION SAFETY PROGRAM APPLICATION	09 11 2018	\$400.00	
	APAY071918-02	BOROUGH BLDG MTCE PAINT/SUPPLIES	07 19 2018	\$21.47	
	APAY090618-02	TAYLOR BORO SURGE PRO/VELCRO/DOOR STOP	09 06 2018	\$34.90	
	APAY090618-16	R. ZUBY TASER CEW	09 06 2018	\$325.00	
	APAY090718-01	TAYLOR BORO - POSTAGE	09 07 2018	\$7.60	
	APAY091118-05	THE HOTEL LANCASTER	09 11 2018	\$642.09	
	APAY091118-06	POSTAGE	09 11 2018	\$3.80	
	APAY091118-07	CERTIFIED MAIL J REED	09 11 2018	\$15.60	
	APAY091118-08	PUMP FOR TCC BALLS AND NEEDLES NEW	09 11 2018	\$32.58	
	APAY091118-08	PHONE OFFICE	09 11 2018	\$42.32	
	APAY091118-09	BATTERY FOR DUMP BODY CONTROLLER 2017 FORD F550	09 11 2018	\$3.65	
	APAY091118-11	SHIPMENT CHARGES	09 11 2018	\$25.72	
	APAY091118-12	GOOGLE WEBSITE EXPENSE	09 11 2018	\$70.83	
	APAY091118-13	GOOGLE WEBSITE EXPENSE	09 11 2018	\$121.90	
	APAY091118-14	GOOGLE WEBSITE EXPENSE	09 11 2018	\$70.83	
	APAY091118-15	GOOGLE WEBSITE EXPENSE	09 11 2018	\$111.64	
	APAY091118-16	POSTAGE	09 11 2018	\$77.14	
	APAY091118-17	POLICE SURPLUS	09 11 2018	\$25.01	
					\$2,090.85
<b>Clark Hill PLC</b>					
	785090	POLICE CONTRACT NEGOTIATIONS	08 14 2018	\$3,596.25	
					\$3,596.25
<b>Cristiano Welding Supply Co.,</b>					
	S 6475	PROPANE TANK FOR LARGE TAR BUGGY	08 14 2018	\$69.50	
	SV71800178	MONTHLY CYLINDER RENTAL	08 14 2018	\$13.00	
					\$82.50
<b>Dixon Sealer &amp; Supply, Inc.</b>					
	5178	DPW BLACK TOP TOOLS	08 14 2018	\$63.95	
	5209	STEEL RAKE, BROOM, ADPHALT RAKE	08 14 2018	\$175.00	
	5288	Stencil No Parking, Yellow Lin	08 28 2018	\$293.00	
					\$531.95
<b>Dunmore Materials</b>					
	111-18768	S. RIDGE CURBING	09 11 2018	\$105.53	
	111-18862	CURBS HOSPITAL/BAKERMINERS CTACKER & COLON	09 11 2018	\$105.53	
	111-18906-00	ALBERT PL & KERSTETTER CT	09 11 2018	\$130.73	
	111-19046	CURBS - BORO WIDE	09 06 2018	\$105.53	
					\$447.32
<b>Eckert Seamans, LLC</b>					
	1419966	POLICE HEALTHCARE GRIEVANCE	08 22 2018	\$145.00	
	1419967	GENERAL POLICY DEPT ISSUES	08 22 2018	\$996.00	
	1420505	GENERAL EMPLOYEE ISSUES	08 22 2018	\$290.00	
					\$1,421.00



<u>Enrich</u>					
	8737391	BORO BLDG - PEST CONTROL ON 8/17/18	08 28 2018	\$50.00	
	8737392	LIBRARY - PEST CONTROL 8/17/18	08 28 2018	\$50.00	
	8902361	TCC - PEST MAINTENANCE	09 04 2018	\$52.00	
					\$152.00
<u>Electro Battery of Penna., Inc</u>					
	87745	BATTERY FOR ROLLER BORROWED FROM MIKE MNCE	08 14 2018	\$95.00	
	89076	NP - BATTERY TIGER CAB	08 22 2018	\$40.00	
					\$135.00
<u>F &amp; S Supply</u>					
	32219	Weed Wacker Repair (Throttle)	08 22 2018	\$6.90	
					\$6.90
<u>Fastenal Company</u>					
	PATAY132760	95-2 Bolts (Fixed Seat)	08 28 2018	\$0.35	
	PATAY132951	DPW MARKING CRAYONS/TAPE MEASURE/SAFETY GLASSES	09 06 2018	\$27.46	
					\$27.81
<u>Fidelity Bank</u>					
	APAY091118-01	9/13/18 DUE DATE	09 11 2018	\$2,108.78	
	APAY091118-01	9/13/18 DUE DATE	09 11 2018	\$966.00	
					\$3,074.78
<u>Freedom Systems Corp.</u>					
	1011368	ENTERPRISE SUPPORT AND TRAVEL	08 28 2018	\$939.00	
	1011382	EXTENDED SOFTWARE MAINTENANCE	09 11 2018	\$2,242.00	
					\$3,181.00
<u>Friedman Electric</u>					
	S033559465.002	COMPLETION OF LED LIGHTING - TCC	08 23 2018	\$200.00	
	S033756228.001	75 LED Bulbs - DPW Garage	08 23 2018	\$300.00	
					\$500.00
<u>Galdieri Electrical Dist.</u>					
	318612	LED DOWNLIGHTS FOR PD	09 06 2018	\$71.84	
					\$71.84
<u>Glen Summit Springs Water</u>					
	485773	TAYLOR BORO 6 (5) GALLON JUGS	08 14 2018	\$32.35	
	485775	DPW- 6 (5) GALLON JUGS	08 22 2018	\$27.15	
	502840	BORO BLDG - 6 (5) GALLON JUGS	08 28 2018	\$32.35	
	516972	Boro Bldg - 5 (5) gallon jugs	09 11 2018	\$27.15	
					\$119.00
<u>Highmark Blue Shield</u>					
	180803025299	SEPTEMBER 2018	09 11 2018	\$25,286.96	
					\$25,286.96
<u>Judge Lumber Co.</u>					
	70775	Window & Saw Blade - 103 Window	08 14 2018	\$95.00	
	70775	Window & Saw Blade - 103 Window	08 14 2018	\$6.49	
	71025	Window for Chiefs Office Door	08 14 2018	\$90.00	
	71279	Concrete For Catch Basin	08 14 2018	\$42.80	
	71556	2 Tubes Mason Caulk - Room 101 Closet	08 14 2018	\$6.30	
	71670	TCC door knob - DPW electrical tape	08 14 2018	\$1.98	
	71670	TCC door knob - DPW electrical tape	08 14 2018	\$31.65	
	71934	15- 80lb Bags of Gravel Mix - Griffiths Ct	09 06 2018	\$80.55	
	71994	Twine & Mortar Mix - Griffiths Court Sewer Basin	09 06 2018	\$18.35	
					\$373.12
<u>Kelleher Battery Co., Inc.</u>					
	72287	Batteries for PD Security Light	09 06 2018	\$40.00	
					\$40.00
<u>Kneiss Windows &amp; Treatments</u>					
	APAY082318-02	POLICE BLINDS (MIDDLE WINDOW) OLD ONES BROKE	08 23 2018	\$150.00	
					\$150.00
<u>Kost Tires &amp; Muffler</u>					
	49-GS48012	95-2 Oil Change & Air Filter	08 14 2018	\$36.34	
	49-GS48796	95-3 Oil Change & P/M	08 14 2018	\$20.95	
	49-GS49256	95-2 Oil Change & P/M	08 22 2018	\$20.95	
	49-GS49367	95-1 Oil Change & P/M	09 11 2018	\$20.95	
					\$99.19
<u>Kristi Evans</u>					
	APAY082318-04	CELL PHONE REIMBURSEMENT	08 23 2018	\$85.00	
					\$85.00
<u>L-3 Mobile-Vision Inc.</u>					
	0328151-IN	Mobile-Vision Software & Extended Maintenance Agree	09 06 2018	\$1,391.00	
					\$1,391.00
<u>Long Life Spring, Inc</u>					

	0050438-IN	EMERGENCY T-4 2009 GMC BROKEN SPRINGS VIN 407758	09 06 2018	\$494.32	\$494.32
<u>Lowes Business Account</u>					
	92154974	PD - MOLDING	09 06 2018	\$29.93	\$29.93
<u>M &amp; K Truck Center, LLC</u>					
	11214SP	T-7 OIL CHANGE, INSPECTION AND PM	08 14 2018	\$592.08	\$592.08
<u>M &amp; M Plumbing, Heating, Inc.</u>					
	APAY081418-11	Furnish & Install 50 Gal Water Heater - DPW	08 14 2018	\$775.00	
	APAY082818-02	TCC - QUARTERLY H2O FILTER CHANGE	08 28 2018	\$35.00	
	APAY082818-03	TCC MONTHLY STEAM GENERATOR FLUSH	08 28 2018	\$30.00	
					\$840.00
<u>Master Concrete Products Inc</u>					
	2325	24 in Sewer Riser - Griffiths Ct	08 22 2018	\$208.00	\$208.00
<u>Mike Ciucoli</u>					
	82918	Boro Bldg - Mats	09 04 2018	\$105.00	\$105.00
<u>NEC Corporation Of America</u>					
	0002144035	BORO BLDG PHONE SYSTEM	09 11 2018	\$132.49	\$132.49
<u>North End Electric</u>					
	0095481	REPAIR AND INSPECT PUMP	08 22 2018	\$2,168.52	\$2,168.52
<u>Northeast Inspection</u>					
	2018-454	BUILDING PERMIT GAUGHAN	08 22 2018	\$483.70	
	2018-491	BUILDING PERMIT INSPECTIONS	09 06 2018	\$507.50	
					\$991.20
<u>PA American Water Company</u>					
	APAY090618-04	NP 7/19/18 TO 8/15/18	09 06 2018	\$39.91	\$39.91
<u>PA Dept. of Labor &amp; Industry-B</u>					
	1094328	TCC ANNUAL BOILER INSPECTION	08 17 2018	\$88.00	\$88.00
<u>PA TURNPIKE</u>					
	5650357	08/18 - PLATE MG6468K	09 11 2018	\$2.00	\$2.00
<u>PDC Print Center, Inc.</u>					
	667423	BUSINESS CARDS - TED PRASCHAK	08 14 2018	\$33.00	\$33.00
<u>Pennsylvania One Call System</u>					
	778960	MONTHLY FEE	08 14 2018	\$41.60	\$41.60
<u>Powells Sale and Service</u>					
	35287	DUMP BODY TARP	08 14 2018	\$145.35	\$145.35
<u>RMA Washes, Inc.</u>					
	18946	JULY WASHES	08 14 2018	\$144.00	\$144.00
<u>Scranton Times</u>					
	APAY090418-03	WORK SESSION ADVERTISING	09 04 2018	\$73.70	\$73.70
<u>Smith Reporting Service</u>					
	APAY090618-03	COUNCIL HEARING 8/8/18	09 06 2018	\$175.00	\$175.00
<u>Staples Advantage</u>					
	3385691828	Office Supplies-Admin&PD; Janitorial Supplies DPW	08 14 2018	\$281.89	
	3385691828	Office Supplies-Admin&PD; Janitorial Supplies DPW	08 14 2018	\$22.54	
	3385691828	Office Supplies-Admin&PD; Janitorial Supplies DPW	08 14 2018	\$33.59	
	3387337395	Office Supplies - Admin, PD, DPW & TCC	08 28 2018	\$175.28	
	3387337395	Office Supplies - Admin, PD, DPW & TCC	08 28 2018	\$7.78	
	3387942044	DPW OFFICE SUPPLIES	09 04 2018	\$58.75	
					\$579.83
<u>Stephen Dretler</u>					
	APAY91118-03	30 KEYS - PD OFFICERS	09 11 2018	\$45.00	\$45.00
<u>Steve Shannon Tire Co Inc</u>					

	19004787	2009 GMC 3500 T-5 REPAIR FLAT	08 22 2018	\$23.95	
					\$23.95
<b>STRATIX SYSTEMS</b>					
	347406	9/10/18 to 12/9/18 billing 'copier	09 11 2018	\$255.46	
					\$255.46
<b>Taylor Fire &amp; Rescue</b>					
	APAY0912-18-02	September MONTHLY ALLOTMENT	09 12 2018	\$4,000.00	
					\$4,000.00
<b>Taylor Hose &amp; Engine Comp. #1</b>					
	APAY091218-03	September MONTHLY ALLOTMENT	09 12 2018	\$2,000.00	
					\$2,000.00
<b>The Mulchbox</b>					
	APAY081418-12	PlayGround Mulch for TCC	08 14 2018	\$840.00	
	APAY081418-13	Mulch for TCC Flower Beds	08 14 2018	\$324.00	
	APAY081418-14	Play Ground Mulch for Derenick Park	08 14 2018	\$210.00	
	APAY081418-15	24 Buckets of Play Ground Mulch for TCC	08 14 2018	\$840.00	
	APAY082318-01	SAND FOR SANDBAGS	08 23 2018	\$50.00	
					\$2,264.00
<b>Thornton Graphix</b>					
	2609	PW-1 TRUCK NEW LETTERING	08 22 2018	\$275.00	
					\$275.00
<b>Tractor Supply</b>					
	151874	New PW-1 Clevis Screws (Spreader)	08 22 2018	\$55.96	
	152211	95-2 Bolts (Fixed Seat)	08 22 2018	\$4.49	
	153445	DPW - 2 CYCLE OIL AND WINDSHLD WASHER FLUID	08 28 2018	\$5.18	
	153445	DPW - 2 CYCLE OIL AND WINDSHLD WASHER FLUID	08 28 2018	\$19.98	
	153906	TAYLOR BORO SURGE PRO/VELCRO/DOOR STOP	09 06 2018	\$29.99	
	154948	PD BOX FOR CAN LIGHTS/DPW TRACTOR BELT	09 06 2018	\$16.99	
	154948	PD BOX FOR CAN LIGHTS/DPW TRACTOR BELT	09 06 2018	\$1.59	
					\$134.18
<b>Verizon Wireless</b>					
	9813269785	JULY 23 TO AUGUST 22, 2018	09 11 2018	\$34.49	
	9813269785	JULY 23 TO AUGUST 22, 2018	09 11 2018	\$309.57	
	9813269785	JULY 23 TO AUGUST 22, 2018	09 11 2018	\$109.58	
	9013269705	JULY 23 TO AUGUST 22, 2010	09 11 2010	\$23.93	
	9813269785	JULY 23 TO AUGUST 22, 2018	09 11 2018	\$160.56	
	9813269785	JULY 23 TO AUGUST 22, 2018	09 11 2018	\$183.24	
					\$821.37
<b>William T. Jones, Esquire</b>					
	APAY091218-01	MONTHLY RETAINER	09 12 2018	\$2,349.51	
	APAY091218-04	4-13-16 TO 8-30-18 TELEPHONE CONFERENCE CALLS	09 12 2018	\$7,528.00	
					\$9,877.51
<b>Wilmer Associates, Inc.</b>					
	355512	25 Glock pistols	08 22 2018	\$7,967.50	
					\$7,967.50
		Total General Fund			\$86,111.18
<b>Dunmore Materials</b>					
	111-18824	BASE REPAIR BICHLER/LAUREL/E GROVE/E TAYLOR	09 11 2018	\$918.55	
	111-18862-00	BASE REPAIR HARRISON/ATHERTON& HARRISON MIDDLE ST	09 11 2018	\$699.00	
	111-18906	112 HARRISON BASE REPAIR	09 11 2018	\$200.50	
	111-19098	HOSPITAL & BANKS-LAUREL & OAK-ANTHONY & RINALDI	09 04 2018	\$947.50	
					\$2,765.55
<b>PPL Electric Utilities</b>					
	APAY082818-06	DAVIS STREET TRAFFIC SIGNAL 7/25-8/23	08 28 2018	\$42.69	
	APAY082818-07	BRIDGE LIGHTS MAIN ST & DAVIS 7/25-8/23	08 28 2018	\$54.17	
	APAY090418-01	KEYSER & OAK 7/27/18 TO 8/28/18	09 04 2018	\$41.41	
	APAY090418-04	LED STREET LIGHTS - 7/27/18 TO 8/28/18	09 04 2018	\$6,074.59	
					\$6,212.86
<b>Sunbelt Rentals, Inc</b>					
	79775800-0002	FLOOR SAW AND DIAMOND BLADE RENTAL	09 11 2018	\$470.40	
	81058500-0001	RIDE ON ROLLER RENTAL	09 11 2018	\$1,513.20	
					\$1,983.60
		Total Liquid Fuels			\$10,962.01

Check #	Check Date	Vendor	Invoice	Invoice Amount	Check Amount
23165	09 06 2018	American Arbitration Assoc	12220610 CASE # 01-18-0002-7110	\$275.00	\$275.00
23166	09 06 2018	Brandon W. Bell	APAY082218-05 MEDICAL REIMBURSEMENT	\$37.11	\$37.11
23167	09 06 2018	Comcast	APAY082218-01 PD 8/15/18 TO 9/14/18 APAY081418-05 DPW 8/10/18 TO 9/09/18 APAY081418-10 TAYLOR BORO 8/9/18 TO 9/8/18	\$243.76 \$133.39 \$267.26	\$644.41
23168	09 06 2018	Great America Financial	23146499 RICOH COPIER AGREEMENT	\$91.00	\$91.00
23169	09 06 2018	James Schiavo	APAY082018-01 LANDFILL CHECK 8/3/18 TO 8/16/18 MILEAGE APAY090618-01 MILEAGE LANDFILL INSPECTIONS APAY081418-16 LANDFILL MILEAGE 7/20/18 TO 8/2/18	\$70.80 \$75.15 \$73.74	\$219.69
23170	09 06 2018	Leonard Mickavicz	APAY082218-04 DENTAL REIMBURSEMENT	\$70.00	\$70.00
23171	09 06 2018	Lower Lacka Valley Sanitary	APAY- TAYLOR BORO 3RD QTR BILL APAY081418-02 DPW 3RD QTR BILL APAY081418-03 TCC 3RD QTR BILL	\$70.00 \$70.00 \$70.00	\$210.00
23172	09 06 2018	LuAnn Krenitsky	APAY090618-09 Tax Duplicate - Wells Fargo Ck#0003693274 APAY090618-12 Tax Duplicate - Secure Abstract Ck#14761 APAY090618-11 Tax Duplicate - Michael Kizis Ck#16002 APAY090618-10 Tax Duplicate - Visionet Systems Ck#28800 APAY090618-13 Tax Duplicate - 21st Mortgage Ck#04825846 APAY090618-14 Tax Duplicate - Home Abstract Ck#2650 APAY090618-08 Tax Duplicate - Wells Fargo Ck #0003721501 APAY090618-07 Tax Duplicate - Citizens One Ck #1136494 APAY090618-06 Tax Duplicate - Applied Technology Ck #14572 APAY090618-15 Tax Duplicate - CoreLogic Ck#4001187885 APAY090618-05 Tax Duplicate - Diversified Settlement Ck #7299	\$950.00 \$10.00 \$20.00 \$20.00 \$100.00 \$10.00 \$10.00 \$10.00 \$20.00 \$10.00 \$10.00	\$1,170.00
23173	09 06 2018	NEC Corporation Of America	0002135818 TAYLOR BORO PHONE SYSTEM	\$132.49	\$132.49
23174	09 06 2018	PA American Water Company	APAY090418-08 BORO BLDG - 7/25/18 TO 8/22/18 APAY090418-09 TCC 7/25/18 TO 8/23/18 APAY090418--02 500 UNION ST - 7/25/18 TO 8/23/18	\$62.10 \$123.97 \$136.34	\$322.41
23175	09 06 2018	PA State Mayors Association	APAY082318-03 PSMA CONFERENCE REGISTRATION	\$225.00	\$225.00
23176	09 06 2018	PPL Electric Utilities	APAY081418-09 LINCOLN HEIGHTS REC AREA LIGHTING APAY0820-18-03 DPW - 7/13/18 TO 8/13/18 APAY082018-02 D.P. ELECTRIC 7/13/18 TO 8/13/18 APAY082018-04 TAYLOR BORO 7/13/18 TO 8/13/18 APAY082018-05 PUMPING STATION 7/13/18 TO 8/13/18 APAY082818-05 TCC 7/25/18 TO 8/23/18 APAY082818-08 CHURCH & CEMETARY APAY090418-05 PRINCE & RINALDI PUMP STN 7/27/18 TO 8/28/18 APAY090418-07 OAK & RINALDI PUMP STN 7/27/18 TO 8/28/18 APAY090418-06 214 KEYSER 7/31/18 TO 8/30/18	\$54.98 \$240.97 \$282.74 \$617.12 \$170.00 \$762.29 \$27.34 \$65.91 \$105.95 \$32.05	\$2,359.35
23177	09 06 2018	Standard Life Insurance Co.	APAY082218-02 LIFE INSURANCE	\$598.00	\$598.00
23178	09 06 2018	UGI Penn Natural Gas, Inc.	APAY081418-07 TCC 7/7/18 TO 8/6/18 APAY081418-08 TAYLOR BORO 7/7/18 TO 8/6/18 APAY081418-06 DPW 7/7/18 TO 8/6/18	\$93.42 \$32.91 \$40.08	\$166.41
23179	09 06 2018	United Concordia	134795136 BILLING 9/1/18 TO 9/30/18	\$1,254.17	\$1,254.17
144	09 06 2018	PPL Electric Utilities			\$6,110.48

		APAY073018-02 MAIN & 1/2 DAVIS BRDG LTS 6/25/18 TO	\$50.02	
		APAY073018-03 LED STREET LIGHTS 6/27/18 TO 7/27/18	\$5,941.89	
		APAY073018-04 KEYSER & OAK TRAFF SIGNAL 6/27/18 TO 7/27/18	\$38.74	
		APAY081418-04 OAK & MAIN LIGHTS 7/9-8/7	\$38.86	
		APAY-073018-01 MAIN & DAVIS TRAFF SIGNAL 6/25/18 TO 7/25/18	\$40.97	