

**Taylor Borough  
Regular Monthly Meeting  
November 14, 2018**

The Taylor Borough Council held its regular monthly meeting on Wednesday, November 14, 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, 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. There was none.

Next, the Chairman stated that everyone had the opportunity to read and review the October 10, 2018 Regular Meeting Minutes and a Special Meeting held on October 18, 2018 that was 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 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 Executive Sessions were held on Tuesday, October 23, 2018 and November 13, 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, litigation and Personnel Issues.

Under New Business, the Chairman entertained a motion to adopt a 2019 tentative budget. A condensed budget will be posted on Taylor Borough's website and copies can be obtained at the Borough and Library. The total budget is \$3,390,415.00. A motion to accept was made by Councilman Tigue and seconded by Councilman Digwood. 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. 4 of 2018, providing that in certain fire losses the insurance proceeds to a designated Officer of the Municipality as a portion of the insurance proceeds to be held as security against the total cost of removing, repairing or securing the damaged building, providing for fees, providing for penalties for violation and setting forth procedures and requirements pertaining to such insurance proceeds and up to the implementation of Act 98 of 1992 in the Borough. The Solicitor gave a detailed overview. After passing and being signed, this document will be put in the Registry. A Voice Vote was called to accept by Councilman Tigue and seconded by Councilman McKeel. A Roll Call was made – Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigue, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes. The Ordinance was adopted.

Next, the Chairman entertained a motion to accept a Letter of Resignation from Officer Anthony A. Telesco, III. Mr. Zeleniak read the Letter dated November 9, 2018. A thank you letter should be sent to Mr. Telesco for his

service and dedication to the Borough. A Motion to accept 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. 21 appointing the firm of Rainey & Rainey as Independent Auditors for 2018 Municipal Audits. 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 Resolution was adopted.

Next, the Chairman entertained a motion to award the surplus bid(s) to the highest bid. (1) Lot 1 – 2006 Chevrolet 2500 Pickup to Gary Kaszowski in the amount of \$3,127.77. (2) Lot 2 – (2) Fisher Snow Plows to Gary Kaszowski in the amount of \$1,877.77. Bid advertisements were in the newspaper. These were the two highest bids. A motion to accept by Councilman Digwood and seconded by Councilman Tigie. A voice vote was called and all Council Members were in favor. The motion was passed.

Next, the Chairman entertained a motion to appoint Nicholas A. Cassalla as a Part-Time Officer, on an as needed basis with no guarantee of hours and with a starting hourly compensation rate and benefits in accordance with the budget. A motion to accept by Councilman Tigie and seconded by Councilman McKeel. A Roll Call was made – Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes. The motion passed.

Next, the Chairman entertained a motion to accept a Letter of Resignation from Kristi Evans, Borough Secretary, effective November 30, 2018. Mr. Zeleniak read the Letter dated November 14, 2018. A motion was made by Councilman McKeel and seconded by Councilman Tigie. A voice vote was called and all Council Members were in favor. The motion was passed.

Next, the Chairman entertained a motion to present and entertain comments from PennEastern Engineering, Tim Holden, P.E., regarding the Taylor Borough Pollution Reduction Plan as required by PA Dept. of Environmental Protection in accordance with requirements of the MS4 Program (Stormwater Management). Mr. Holden explained the process of removing sediment from the wet basins from 5 different areas in the Borough. The cost would be \$600,000. This needs to be done within five years of the permit which would come out in January. This is a Federal Mandate.

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

Next, the chairman entertained a motion to pay the October 2018 Payroll in the amount of \$114,959.23, October Paid Bills in the amount of \$246,436.72 and October open Invoices in the amount of \$118,768.74. Total Expenditures \$480,165.69 when funds are available. 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.

September Payroll	\$114,959.23
September Paid Invoices	\$246,436.72
September Open Invoices	\$118,768.74
Total Expenditures	\$480,165.69

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

**Treasurer's Report  
October 2018**

Local Service Tax	\$ 2,991.30
Real Estate Tax 2018	\$ 2,004.69
RE Tax Delinquent 2017	\$ 5,873.22
RE Tax Delinquent 2016	\$ 1,495.85
RE Tax Delinquent 2015	\$ 432.70
RE Tax Delinquent 2014	\$ 71.54
Tax Duplicates	\$ 2,870.00
RE Transfer Tax	\$ 3,932.12
Earned Income Tax	\$ 20,598.57
UCC Building Permits	\$ 2,856.25
Zoning Variance Permits	\$ 45.00
Court Fees/Police Fines	\$ 5,330.13
TCC	\$ 3,078.50
Other Income	\$ 32,851.46
Intergovernmental Revenue	\$ 41,093.00
Waste Management 3 <sup>rd</sup> Quarter	\$177,536.59
PURTA	\$ 1,565.15
Interest	\$ 41.90
<b>Total Revenue</b>	<b>\$ 304,667.97</b>

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

**Financial Report  
October 31, 2018**

General Account Balance	\$611,164.09
Real Estate Tax Account	\$ 3,203.27
Liquid Fuels Account Balance	\$226,052.00
Splash Park Account	\$ 35,740.76
Veteran's Memorial Account	\$ 1,125.39
Hero's Banner Account	\$ 19,156.00
Open Purchase Orders (PO's)	(\$ 43,621.11)
10 Year General Obligation Note	(\$266,755.26)
2017 Disbursement Account Bal	\$ 21,318.26
Escrow Funds (Taylor Commons)	\$ 80,000.00
Escrow Account (General)	\$ 11,425.09

Police Pension Fund	\$3,130,657.71
ESL, Inc. Escrow Account	\$ 448,504.20

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

**Recycling Report  
October - 2018**

	Pounds	Tons
Commingle	42,920	21.46
Cardboard	12.78	12.78
Paper (Mixed)	16,920	8.46
Brush	36,560	18.28
E-Cycling	0	0
Totaling	121,960	60.98

Next, Mayor Praschak presented the Mayor’s report for the month of October 2018. The Mayor advised that the police department responded to 516 calls for service, 4 parking tickets issued, 16 motor vehicle accidents investigated, 18 criminal complaints were filed, 28 traffic citations were issued and 3 non-traffic citations were issued. The Motor Carrier Safety Assistance Program Unit (MCSAP) conducted a total of 20 commercial vehicle inspections. 8 commercial vehicles were placed out of service.

Revenues received for the month of October 2018: Police Reports, \$375.50; Parking Tickets, \$30.00; Magisterial District Court Fines, \$2,925.13; Roving Patrol Reimbursement \$1,723.59; Totaling - \$5,330.13.

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. Councilman McKeel commented on the Veterans Memorial. He thanked Councilman Fran DeAngelo for the dedication ceremony and his participation in the program and thanked all the Veterans for their Service. The Banners Program is an outstanding job and worthwhile event to honor our veterans. Council thanked the Banner Committee for working extremely hard for the Honor Banner Program.

Next, the Chairman announced that Council will be meeting Tuesday, November 20, 2018 at 7:00 p.m. with the members of the negotiating committee with the Taylor Police Officers Association. We will also be discussing the Borough Secretary Position.

Next, Mr. Gerard Hetman, the Lackawanna County Down Valley Municipal Coordinator (Community Relations Coordinator) from Lackawanna County announced the 2019 proposed County Budget is online at Lackawanna County.org. There is no tax increase. Lackawanna County Children & Youth are adopting an Angel Program. You can call them and get a child assigned to you. County Land Banks – combat blighted properties meeting on 11/29/18 at 6:00pm at the 911 center, Santa Train is scheduled to be at

Steamtown around 3:00 pm on December 1, 2018. Marines are collecting toys for children. Ice Jams by Silver Jackets winter hazard information is offering a free training course on 12/11/18 at the Bloomsburg Fire Department.

Lastly, the Chairman entertained a motion to recess the meeting. 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 Meeting was recessed.

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Kenneth F. Mickavicz, President

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Kristi A. Evans, Borough Secretary

CHECK #	CHECK DATE	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	CHECK AMOUNT
23334	10 17 2018	Brian M Holland	APAY101218-15 TRAFFIC CONTROL SEMIAN FUNERAL HOME	\$110.00	\$110.00
23335	10 17 2018	Comcast	APAY101218-03 TAYLOR BORO 10/9/18 TO 11/8/18	\$266.99	\$389.74
			APAY101218-02 DPW - 10/10/18 TO 11/09/18	\$122.75	
23336	10 17 2018	John Cudo	APAY101718-02 2018 EMA COORDINATOR 3 OF 4	\$200.00	\$200.00
23337	10 17 2018	LCAB Treasurer	APAY091918-01 LCAB DINNER 9-20-18	\$75.00	\$75.00
23338	10 17 2018	NEC Corporation Of America	0002152907 NEC SYSTEM TELEPHONE EQUIPMENT LEASE	\$132.49	\$132.49
23339	10 17 2018	PA American Water Company	APAY101218-09 FIRE HYDRANTS 9/5 TO 10/2/18	\$2,082.52	\$2,082.52
23340	10 17 2018	PPL Electric Utilities	APAY101218-13 OAK AND RINALDI PUMP STATION	\$120.57	\$178.62
			APAY101118-09 Lincoln Heights Rec Area 9/6 to 10/5/18	\$58.05	
23341	10 17 2018	State Workers Insurance Fund	APAY101218-08 INSTALLMENT 11 OF 11	\$24,629.00	\$24,629.00
23342	10 17 2018	UGI Penn Natural Gas, Inc.	APAY101218-11 DPW GARAGE 9/6/18 TO 10/3/18	\$40.03	\$202.99
			APAY101218-10 BORO BLDG - 9/6/18 TO 10/3/18	\$37.65	
			APAY101218-12 TCC - 9/6/18 TO 10/3/18	\$125.31	
23343	10 19 2018	Capital One Bank	APAY101218-08 UPS STORE	\$129.10	\$540.61
			APAY101218-09 POSTAGE	\$21.73	
			APAY101218-07 DPW - BILL DIXON TRAINING	\$150.00	
			APAY101218-06 WALMART - PD CHIEF DERENICK	\$17.99	
			APAY101218-05 Lowes aluminum blinds	\$39.66	
			APAY101218-04 GOOGLE	\$182.13	
23344	10 19 2018	Nationwide Financial	APAY101918-01 2018 State Aid Uniform Pension	\$89,003.38	
23345	10 19 2018	UGI Penn Natural Gas, Inc.	APAY091318-23 500 UNION REAR - 8/7 TO 9/5/18	\$40.72	\$40.72
23346	11 01 2018	Comcast	APAY102218-04 PD - 10-15 TO 11-14	\$243.35	\$243.35
23347	11 01 2018	Great America Financial	23502879 RICOH COPIER	\$91.00	\$91.00
23348	11 01 2018	JAMES T. MACKIN	598483 Remove and Replace 91 Gal Rudd Water Heater	\$5,675.00	\$5,675.00
23349	11 01 2018	PennEastern Engineers, LLC	15-065-27 Taylor 1 LLC Parcel 4 Development	\$1,925.00	\$12,657.50
			11-207-73 General	\$642.50	
			15-065-24 Taylor 1 LLC Parcel 4 Development	\$1,330.00	
			15-065-25 Taylor 1 LLC Parcel 4 Development	\$455.00	
			16-110-03 Taylor Colliery Parcel 1 Minor Subdivision	\$815.00	
			15-065-26-1 Taylor 1 LLC Parcel 4	\$595.00	

			Development		
			18-005-01 Harrison Minor Subdivision	\$490.00	
			16-015-25 Jefferson St Storm Sewer Project	\$245.00	
			18-021-01 Race Minor Subdivision	\$490.00	
			18-010-01-1 Taco Bell Land Development	\$910.00	
			16207-1 DEP MS4 Program	\$4,760.00	
23350	11 01 2018	PennEastern Engineers, LLC	18-053-01 St John The Baptist Church Sub	\$385.00	\$385.00
23351	11 01 2018	PPL Electric Utilities	APAY102218-07 BORO BLDG - 9/13 TO 10/12	\$352.14	\$1,896.49
			APAY102918-01 PRINCE & RINALDI 9/27 TO 10/26/18	\$60.89	
			APAY102918-05 TCC - 9/25 TO 10/24/18	\$674.78	
			APAY102218-08 DPW - 9/13 TO 10/12	\$213.95	
			APAY102918-04 CHURCH & CEMETERY 9/25 TO 10/24/18	\$28.14	
			APAY102218-06 DP - 9/13 TO 10/12	\$348.37	
			APAY102218-05 PUMPING STATION 9/13 TO 10/12	\$218.22	
23352	11 01 2018	Robert J. Davis Sr.	195 Taylor Boro Tax Refund - Tax Duplicate	\$262.25	\$262.25
23353	11 01 2018	Standard Life Insurance Co.	APAY102218-01 NOVEMBER BILLING	\$575.00	\$575.00
23354	11 08 2018	Capital One Bank	APAY110518-07 Billing 9/29/18 to 10/28/18	\$579.97	\$579.97
23355	11 08 2018	Cole Surridge	APAY110218-05 FOOTBALL GAME 10/19/18 - MONTROSE	\$75.00	\$150.00
			APAY110218-06 FOOTBALL GAME 10/26/18 - SUSQUEHANNA	\$75.00	
23356	11 08 2018	David M. Moran	APAY110218-09 FOOTBALL GAME 10/26/18 - SUSQUEHANNA	\$75.00	\$75.00
23357	11 08 2018	Eugene A. Mentz	APAY110218-04 FOOTBALL GAME 10/19/18 - MONTROSE	\$75.00	\$75.00
23358	11 08 2018	Fidelity Bank	APAY110618-01 10 YEAR LOAN	\$3,074.78	\$3,074.78
23359	11 08 2018	James Schiavo	APAY102518-02 Mileage 10/12 to 10/25/18	\$52.59	\$52.59
23360	11 08 2018	Leonards Auto Tags	APAY110818-01 Title Work For Chipper	\$60.00	\$60.00
23361	11 08 2018	Nicholas Strenkoski	APAY110218-07 FOOTBALL GAME 10/19/18 - MONTROSE	\$75.00	\$75.00
23362	11 08 2018	PA American Water Company	APAY110218-15 TCC - 9/26 TO 10/24/18	\$155.58	\$406.90
			APAY110218-14 NOAKES PARK - 9/19 TO 10/18/18	\$40.51	
			APAY110218-16 DPW - 9/26 TO 10/25/18	\$141.84	
			APAY110218-17 BORO BLDG- 9/26 TO 10/25/18	\$68.97	
23363	11 08 2018	Stephen A. Derenick	APAY110218-01 REIMBURSEMENT FOR TRAINING NHTS Below 100	\$28.00	\$178.00
			APAY110218-08 FOOTBALL GAME 10/19/18 - SUSQUEHANNA	\$75.00	
			APAY110218-10 FOOTBALL GAME 10/26/18 - SUSQUEHANNA	\$75.00	
23364	11 08 2018	Taylor Dunn			\$75.00

			APAY110218-03 FOOTBALL GAME 10/19/18 - MONTROSE	\$75.00	
23365	11 08 2018	Timothy McHale			\$150.00
			APAY110218-02 FOOTBALL GAME 10/19/18 - MONTROSE	\$75.00	
			APAY110218-11 FOOTBALL GAME 10/26/18 - SUSQUEHANNA	\$75.00	
23366	11 08 2018	Verizon Wireless	9816999235 Sept 23 to Oct 22, 2018 Billing	\$624.18	\$624.18
23367	11 12 2018	Brian M Holland			\$75.00
			APAY111218-03 PD - 11/3/18 FOOTBALL GAME SUSQUEHANNA	\$75.00	
23368	11 12 2018	Commonwealth of Pennsylvania	1065887 Annual DEP NOI Fees	\$500.00	\$500.00
23369	11 12 2018	Highmark Blue Shield	181005439557 November 2018 Health Insurance	\$27,575.31	\$27,575.31
23370	11 12 2018	Kovatch Ford Inc.			\$68,017.03
			APAY111218-01 2018 Ford F-350 (95-6 Special Operations Unit)	\$68,017.03	
23371	11 12 2018	Lower Lacka Valley Sanitary			\$210.00
			APAY110818-05-1 TCC - 4TH QUARTER 2018 BILL	\$70.00	
			APAY110818-05 BORO BLDG - 4TH QUARTER	\$70.00	
			APAY110818-06 DPW - 4TH QUARTER	\$70.00	
23372	11 12 2018	Matthew Derenick			\$75.00
			APAY111218-03 PD - 11/3/18 FOOTBALL GAME SUSQUEHANNA	\$75.00	
23373	11 12 2018	Nicholas Strenkoski			\$75.00
			APAY111218-05 PD - 11/3/18 FOOTBALL GAME SUSQUEHANNA	\$75.00	
23374	11 12 2018	PA American Water Company			\$2,082.52
			APAY111218-07 FIRE HYDRANTS 10/3 TO 11/5/18	\$2,082.52	
23375	11 12 2018	PPL Electric Utilities			\$225.00
			APAY110618-02 Oak and Rinaldi Pump - 10/1 to 10/26/18	\$85.26	
			APAY110818-03 BORO - 11/09 TO 12/08	\$61.86	
			APAY110218-18 214 Keyser Avenue - 10-1 to 10-31-18	\$38.35	
			APAY111218-08 OAK & MAIN ST 10/8 TO 11/6/18	\$39.53	
23376	11 12 2018	Stephen A. Derenick			\$178.00
			APAY110218-01. Reimbursement for NHTS Below 100 Training Refreshm	\$28.00	
			APAY111218-04 PD - 11/3/18 FOOTBALL GAME SUSQUEHANNA	\$75.00	
			APAY11218-10. 10/26/2018 Football Game vs Susquehanna	\$75.00	
23377	11 12 2018	Taylor Trubia			\$75.00
			APAY111218-06 PD - 11/3/18 FOOTBALL GAME SUSQUEHANNA	\$75.00	
23378	11 12 2018	UGI Penn Natural Gas, Inc.			\$984.00
			APAY110518-03 TCC 10/4/18- 11/2/18	\$406.19	
			APAY110518-02 DPW - 10/4 TO 11/2/18	\$338.82	
			APAY110518-04 BORO BLDG - 10/4 TO 11/02/18	\$238.99	
23379	11 12 2018	United Concordia	138694411 DENTAL 12/1/18 TO 12/31/18	\$1,292.78	\$1,292.78
23380	11 12 2018	William Dixon			\$125.00
			APAY111218-02 Medical Reimbursement - 2nd Payment	\$125.00	
<b>TOTAL GENERAL FUND CHECKS</b>					<b>\$246,436.72</b>



148	10 25 2018	Dunmore Materials	111-19524 JEFFERSON/WEST GROVE - (2 LOADS)	\$454.50	
			111-19379 BICHLER AND MACKIE	\$368.55	
			111-19307 1300 LOOMIS BASE REPAIRS	\$395.50	
149	10 25 2018	PPL Electric Utilities	APAY10418-11 1/2 DAVIS BRIDGE LITES	\$59.66	\$6,249.29
			APAY10418-09 MAIN & DAVIS TRAF SIGNAL	\$44.28	
			APAY10418-12 LED STREET LIGHTS 8/28 TO 9/27	\$6,066.72	
			APAY101218-14 OAK & MAIN TRAFFIC LIGHTS	\$38.01	
			APAY10418-14 KEYSER & OAK SIGNAL LT 8/23 TO 9/27	\$40.62	
<b>TOTAL LIQUID FUELS CHECKS</b>					<b>\$7,467.84</b>

<u>VENDOR</u>	<u>INVOICE #</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE DATE</u>	<u>INVOICE AMOUNT</u>	<u>TOTAL</u>
<u>Albrechts Body Shop</u>	10940	95-1 Driver Side Repair From Accident	11 12 2018	\$8,166.06	
	10941	T-5 Replace Inside Passenger Door Handle	11 12 2018	\$200.00	
					\$8,366.06
<u>Alectus Technology Group, LLC</u>	4605	SERVER CK/PC PROTECTION/SEC SVCE OCT/NOV/DEC	10 22 2018	\$379.50	
	4605	SERVER CK/PC PROTECTION/SEC SVCE OCT/NOV/DEC	10 22 2018	\$850.50	
					\$1,230.00
<u>Anthracite Auto Exchange</u>	80217/1	Hauling Fee September/October 2018	11 02 2018	\$205.00	
					\$205.00
<u>Building Inspection Underwrite</u>	0100-0120- 040234	SEPTEMBER PERMITS	10 12 2018	\$108.08	
	0100-0120- 040409	UCC PERMITS - OCTOBER 2018	11 06 2018	\$217.00	
					\$325.08
<u>Clark Hill PLC</u>	798311	general \$630.00/police contract \$4830/	08 09 2018	\$5,460.00	
	812546	PD Contract Neg/OT Grievance/	10 12 2018	\$2,730.00	
					\$8,190.00
<u>Comcast</u>	APAY10221 8-03	TCC - 10-15-18 TO 11-14-18	10 22 2018	\$168.08	
	APAY10251 8-01	TCC - 8/15/18 TO 9/14/18	08 11 2018	\$168.58	
	APAY11081 8-02	BORO - 11/09 TO 12/08	11 08 2018	\$276.99	
					\$613.65
<u>Cristiano Welding Supply Co.,</u>	SY9180017 9	cyllinder rental	10 17 2018	\$13.00	
					\$13.00
<u>CROKER CUSTOM GRAPHICS INC.</u>	15262	Police Warning Signs, Parking Fine Sign, PD Public	10 29 2018	\$111.00	
					\$111.00
<u>Crystal Clear Spring Water Co.</u>	APAY10251 8-03	Billing 9/19/18 to 10/10/18	10 25 2018	\$99.00	
	APAY10251 8-03	Billing 9/19/18 to 10/10/18	10 25 2018	\$38.50	
					\$137.50

<u>DCED</u>				
	APAY10221 8-09	JULY-AUGUST-SEPTEMBER PERMITS	10 22 2018	\$63.00
	APAY11071 8-01	NEIC PERMITS (July-September 2018)	11 07 2018	\$63.00
				\$126.00
<u>Dunmore Materials</u>				
	111-19830	E High St Basin & Potholes & RR Ct/1300 Loomis Ave	10 29 2018	\$579.61
				\$579.61
<u>Ehrlich</u>				
	1283639	BORO BLDG - PEST MAINENANCE	10 29 2018	\$50.00
	1283641	LIBRARY - PEST MAINTENANCE	10 29 2018	\$50.00
	1295870	TCC - PEST MAINTENANCE	10 29 2018	\$52.00
				\$152.00
<u>Fastenal Company</u>				
	134018	SAND BAGS - BORO WIDE	10 25 2018	\$46.49
	PATAY1343 34	DPW- COTTER PINS FOR PLOWS	11 06 2018	\$2.16
	PATAY1343 81	DPW - Cotter Pins for Snow Plows	11 07 2018	\$4.31
				\$52.96
<u>Freedom Systems Corp.</u>				
	1011608	COMPUTER VISIT 10/17/18	11 05 2018	\$1,026.50
				\$1,026.50
<u>Friedman Electric</u>				
	S033559465 .001	DPW 50 Led 4ft Ballast	11 02 2018	\$200.00
				\$200.00
<u>G.F. Edwards, Inc.</u>				
	00502570	CONCRETE PADS FOOTINGS AND TCC CURBS	11 12 2018	\$354.00
				\$354.00
<u>Gazda and Penetar</u>				
	APAY11051 8-01	Zoning Hearing for Joseph and Mary clare Petrosky	11 05 2018	\$300.00
				\$300.00
<u>Geisinger Clinic</u>				
	APAY10171 8-01	9/19/18 Michael Zuby Physical	10 17 2018	\$50.00
	APAY10251 8-04	Matthew Derenick Physical 9/18/18	10 25 2018	\$50.00
				\$100.00
<u>Jalvo Inc</u>				
	01772	Antennas & PTT Paddle - Misc Radios - PD	05 21 2018	\$42.00
	02158	DPW Radio Battery for Kyle McKeel	10 12 2018	\$70.00
	02198	PD 2 speaker connectors for radios for 95-6 F350	10 29 2018	\$24.00
				\$136.00
<u>James Schiavo</u>				
	APAY11081 8-01	LF INSPECTIONS MILAGE 10/26 TO 11/8/18	11 08 2018	\$67.85
				\$67.85
<u>Judge Lumber Co.</u>				
	73560	Veterans Banners - screws & drill bits	11 05 2018	\$29.40
				\$29.40
<u>Kost Tires &amp; Muffler</u>				
	49-GS50374	95-2 Oil Change	10 08 2018	\$21.06
				\$21.06
<u>LEBER ELECTRIC</u>				
	15031	Electrical Work to install high bay fixtures	11 12 2018	\$2,915.00
				\$2,915.00
<u>LuAnn Krenitsky</u>				
	APAY10111 8-02	Tax Duplicate - Bayview ck 600094	10 11 2018	\$10.00
	APAY10111 8-03	Tax Duplicate - Applied Technology Ck	10 11 2018	\$20.00
	APAY10111 8-04	Tax Duplicate - Ultimate Abstract Ck 5109	10 11 2018	\$10.00
	APAY10111 8-05	Tax Duplicate - Keystone Abstract Ck 10610	10 11 2018	\$10.00
				\$50.00
<u>M &amp; M Plumbing.</u>				

<u>Heating, Inc.</u>				
	APAY11021 8-13	BORO BLDG - BACKFLOW PREVENTION TEST	11 02 2018	\$150.00
	APAY11051 8-05	Taylor Cemetary winterize and remove backflow	11 05 2018	\$95.00
	APAY11051 8-06	NP - winterize and remove backflow device	11 05 2018	\$195.00
				\$440.00
<u>Mark Wozniak</u>				
	110002-1	ZONING HEARING 10/29/18	11 07 2018	\$100.00
				\$100.00
<u>Mercer Sales &amp; Service</u>				
	99129	DPW - 1000 Time Cards	11 02 2018	\$42.00
				\$42.00
<u>Metro Technology Services, Inc</u>				
	CA0000000 933	Annual Maintenance	11 06 2018	\$2,094.00
				\$2,094.00
<u>Mike Ciuccoli</u>				
	103118	October Billing	10 31 2018	\$70.00
				\$70.00
<u>NE Aluminum and Vinyl Products</u>				
	13465 41177- 41178	Aluminum Gutter Hangers - DPW Garage	11 12 2018	\$41.25
		DPW - Trim Coil Black/Silicone Clear	10 12 2018	\$118.25
				\$159.50
<u>Northeast Ace Hardware</u>				
	23765/1	LIBRARY - CHILDRENS TOILET	11 12 2018	\$17.58
				\$17.58
<u>Northeast Inspection</u>				
	2018-523	UCC Permits	11 06 2018	\$52.50
	2018-590	UCC PERMITS	10 22 2018	\$1,532.12
	2018-617	BUILDING PERMIT - GOLUB CORP 1520 S MAIN	11 08 2018	\$97.30
				\$1,681.92
<u>PA Chief of Police Association</u>				
	1954	PD Fingerprint ID Device	11 06 2018	\$73.20
				\$73.20
<u>PA State Association of Boroug</u>				
	APAY10221 8-02	MEMBERSHIP DUES & COUNCIL ASSOC DUES	10 22 2018	\$754.00
				\$754.00
<u>PDQ Print Center, Inc.</u>				
	APAY10121 8-01	PD - DRIVER INSPECTION FORMS	10 12 2018	\$323.30
				\$323.30
<u>PennEastern Engineers, LLC</u>				
	11-207-79	GENERAL	10 22 2018	\$560.00
	15-065-31	TAYLOR 1 LLC PARCEL 4 DEVELOPMENT	10 22 2018	\$70.00
	16-015-30	JEFFERSON ST STORM SEWER	10 22 2018	\$70.00
	16404	DEP MS4 Program	08 01 2018	\$4,340.00
	16566	DEP MS4 PROGRAM	10 22 2018	\$2,660.00
	18-010-05	TACO BELL LAND DEVELOPMENT	10 22 2018	\$350.00
	18-053-02	St John The Baptist Church Sub	10 24 2018	\$455.00
	18-053-02-1	St John The Baptist Church 2018 Minor Subdivision	07 02 2018	\$455.00
	18-055-05	JEFFERSON ST STORM SEWER PROJECT	10 22 2018	\$140.00
	18-059-01	Pine Hills Bldg Addition	07 02 2018	\$525.00
	1807601	SPARACINO MINOR SUBDIVISION	08 01 2018	\$490.00
	18-077-01	Riverside School District Minor Subdivision	08 01 2018	\$490.00
				\$10,605.00
<u>Pennsylvania One Call System</u>				
	0000786286	SEPTEMBER BILLING	10 12 2018	\$26.23
				\$26.23
<u>Pennsylvania Paper &amp; Supply</u>				

	S1369161.0 01	TCC - Strip Pad Black/Buffer Pad Red	11 05 2018	\$67.54	
	S1371536.0 01	TCC - I SHINE FLOOR FINISH	11 08 2018	\$194.90	
					\$262.44
<u>Powells Sale and Service</u>					
	36272	Salt Box Tarp Cover TW1	10 29 2018	\$89.72	
					\$89.72
<u>Public Agency Training Council</u>					
	234788	S Derenick - First Line Supervision Skills Seminar	11 07 2018	\$325.00	
					\$325.00
<u>Richard Mellow Corp.</u>					
	8000800232	DPW - LABOR TO REMOVE OVERHEAD DOOR MOTOR	11 02 2018	\$247.50	
					\$247.50
<u>Rite-Temp Associates, Inc.</u>					
	54371	PD - AIR CONDITIONING	10 22 2018	\$603.11	
	54469	Boro Bldg Prevent Mtce	11 02 2018	\$578.00	
					\$1,181.11
<u>RMA Washes, Inc.</u>					
	18985	SEPTEMBER BILLING	10 12 2018	\$88.00	
					\$88.00
<u>Scranton Times</u>					
	82184061-1	3/19/18 advertising	11 02 2018	\$246.60	
	82229687	Ad Clerical Position 7/7/18	11 02 2018	\$261.92	
	82264149	Meeting notice 10/18/18	10 22 2018	\$73.70	
	82264994	10/19/18 meeting notice	11 02 2018	\$192.00	
	82267960	10/29 Legal Notice Sale of Surplus Property	11 02 2018	\$237.50	
	APAY11021 8-12	10/20/18 AD PUBLIC NOTICE PRP MS4	11 02 2018	\$201.10	
					\$1,212.82
<u>Staples Advantage</u>					
	3393542937	Office Supplies, Janitorial Supplies	11 02 2018	\$3.18	
	3393542937	Office Supplies, Janitorial Supplies	11 02 2018	\$32.65	
	3393542937	Office Supplies, Janitorial Supplies	11 02 2018	\$6.36	
	3393542937	Office Supplies, Janitorial Supplies	11 02 2018	\$87.71	
	3393542937	Office Supplies, Janitorial Supplies	11 02 2018	\$47.28	
	3393542937	Office Supplies, Janitorial Supplies	11 02 2018	\$87.67	
					\$264.85
<u>Steve Shannon Tire Co Inc</u>					
	19005399	2002 Chevy Trailblazer Inspection and Alignment	10 18 2018	\$115.45	
	19005529	NEW PW-1 FLAT REPAIR 2018 FORD F350	10 12 2018	\$18.87	
					\$134.32
<u>STRATIX SYSTEMS</u>					
	356372	Contract Overage 9/18 to 10/17/18	11 02 2018	\$6.18	
					\$6.18
<u>Taylor Fire &amp; Rescue</u>					
	APAY11121 8-10	MONTHLY ALLOTMENT - NOVEMBER	11 12 2018	\$4,000.00	
					\$4,000.00
<u>Taylor Hose &amp; Engine Comp. #1</u>					
	APAY11121 8-11	MONTHLY ALLOTMENT - NOVEMBER	11 12 2018	\$2,000.00	
					\$2,000.00
<u>TMF CORPORATION</u>					
	11118	2500 32 GALLON RECYCLING CANS	11 12 2018	\$32,340.00	
					\$32,340.00
<u>Tractor Supply</u>					
	161956	DPW - Self tapping screws/Impact Drive Set Tools/	10 12 2018	\$19.27	
	161956	DPW - Self tapping screws/Impact Drive Set Tools/	10 12 2018	\$38.99	
	162067	Boro Bldg Roof sheet metal screws	10 12 2018	\$5.49	
	163795	Grease for Rails in Packer T-7 Carbide drill bits	10 25 2018	\$23.96	
	164445	DPW - spray foam tailgate repair T-4 2009 GMC	10 29 2018	\$5.79	

	165150	DPW - Hydraulic hose couplers 2008 John Deere Back	10 29 2018	\$4.07	
	165756	DPW - PAINT BRUSHES FOR T-4 TAILGATE REPAIR 2009	10 29 2018	\$8.98	
	166213	DPW - Leaf Rakes	11 05 2018	\$31.98	
	166280	DPW - Brazing Rod Flux Coat Bronze	11 05 2018	\$16.99	
	38852	DPW - GREASE TUBS FOR DPW EQUIPMENT	10 25 2018	\$10.00	
					\$165.52
<u>William T. Jones, Esquire</u>	APAY11121 8-09	MONTHLY RETAINER - NOVEMBER	11 12 2018	\$2,349.51	
					\$2,349.51
<u>Wright Express Financial</u>	56038650	Wex bill September Billing	10 24 2018	\$2,130.91	
	56038650	Wex bill September Billing	10 24 2018	\$1,287.81	
					\$3,418.72
		<b>TOTAL GENERAL FUND</b>			<b>\$89,774.09</b>
<u>American Rock Salt Co</u>	0567257	DPW - Bulk Ice Control Salt	11 02 2018	\$3,656.79	
	0567491	DPW - Bulk Ice Control Salt	11 05 2018	\$1,207.86	
					\$4,864.65
<u>PPL Electric Utilities</u>	APAY10291 8-02	KEYSER & OAK SIGNAL	10 29 2018	\$39.25	
	APAY10291 8-03	LED STREET LIGHTS 9/27 TO 10/26/18	10 29 2018	\$6,043.48	
	APAY10291 8-06	MAIN ST & DAVIS TRAFFIC SIGNAL	10 29 2018	\$41.32	
	APAY10291 8-07	MAIN ST 1/2 DAVIS BRIDGE LIGHTS 9/25 TO 10/24/18	10 29 2018	\$58.04	
	APAY11121 8-08.	OAK AND MAIN ST 10/8 TO 11/6	11 12 2018	\$39.53	
					\$6,221.62
		<b>TOTAL LIQUID FUELS FUND</b>			<b>\$11,086.27</b>
<u>Rileighs, Inc</u>	32027	VETERANS HONOR BANNERS (1ST PHASE)	11 12 2018	\$17,908.38	
					\$17,908.38
		<b>TOTAL HONOR BANNER PROGRAM FUND</b>			<b>\$17,908.38</b>
		<b>TOTAL ALL FUNDS</b>			<b>\$118,768.74</b>