

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

The Taylor Borough Council held its regular monthly meeting on Wednesday, December 12, 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 Tighe, Yes; Councilman Derenick, No; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes; Mayor Praschak, Yes.

Mayor Praschak and Chief Derenick presented Commendations to Officers Matthew Baux, Christopher Gnall, Nicholas Strenkowski, Nicholas Snyder, Eugene Mentz, Matthew Derenick, Brandon Bell, Sergeant William Roche, Michael Zuby, Brian Holland, and Taylor Dunn.

President Mickavicz chaired the meeting. The chairman asked the public if they had any comments or concerns regarding the Agenda. There was none.

President Mickavicz stated that everyone had the opportunity to read and review the November 14, 2018 Regular Meeting Minutes and the November 20, 2018 Reconvened Meeting Minutes which were 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 Tighe 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 Executive Sessions were held on Tuesday, November 20, 2018, Tuesday, November 27, 2018 and Tuesday, December 11, 2018 at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following our Work Sessions held at 7:30 P.M., to discuss Police Department contractual issues.

Under New Business, the Chairman entertained a motion to adopt the 2019 Final Budget in the amount of \$3,392,557.00. Councilman Tighe explained that the budget includes Police Department and DPW Improvements and announced there would be no tax increase. A motion to accept was made by Councilman Tighe and seconded by Councilman DeAngelo. A roll call was made: Councilman DeAngelo; Yes, Councilman Fallon; Yes, Councilman Tighe; Yes, Councilman Digwood; Yes, Councilman McKeel; Yes, Councilman Mickavicz; Yes. The 2019 Budget was adopted.

Next, the Chairman entertained a motion to consider Ordinance # 5 of 2018, to enact a Tax Levy Ordinance, adopting, Re-enacting and Fixing the Tax Rate for Year 2019 on Real Property Situated in the Borough of Taylor at the Tax Rate for General Brough purposes, the sum of Twenty-two and three tenths (22.300) Mills on each dollar of assessed valuation. A Motion to adopt by Councilman Tighe and seconded by Councilman McKeel. A roll call was made - Councilman DeAngelo; Yes, Councilman Fallon; Yes, Councilman Tighe; Yes, Councilman Digwood; Yes, Councilman McKeel; Yes, Councilman Mickavicz; Yes. Ordinance # 5 of 2018 was adopted.

Next, the Chairman entertained a motion to Consider a motion awarding the surplus bid(s) to the highest bidder for (1) 2010 1590 XP Bandit Chipper, Caterpillar 140 DP Diesel Engine (Model 3054E) Vin #4FMUS18128R001938 awarded to Environmental Tree Services, LLC for the highest bid in the amount of \$26,500.00. 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 passed.

Next, the Chairman entertained a motion to consider accepting the 2018 Civil Service Annual Report. Mr. Zeleniak read the 2018 Civil Service Annual Report. There was no revenue for the year and expenditures totaled \$1,175.54 submitted by James Petrunich, Civil Service Secretary. A Motion to accept by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and President Mickavicz abstained from voting due to serving on that Commission. All other Council Members were in favor. The motion passed.

Next, the Chairman entertained a motion, based upon the recommendation of the Borough Planning Commission and the Borough Engineer, to grant a waiver for Section 609 D (9) of the Subdivision and Land Development Ordinance pertaining to a drainage pipe size to be reduced from written fifteen (15) inches to twelve (12) for the final land development plan of The Pettit Group, LLC-Taylor Commons Lot. The Solicitor gave a detailed overview. A motion to accept by Councilman Tigie and seconded by Councilman Fallon. 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 authorize the President of Council to execute a Memorandum of Understanding with the Taylor Police Officers Association pertaining to William T. Roche substantially in the form attached hereto. The Solicitor explained Sargent Roche has requested redemption of 662 hours of vacation time together with payment of 1200 hours of current unused personal time for a total of 1862 hours. A motion to accept by Councilman McKeel and seconded by Councilman Tigie. 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 November 2018. Attached are the list of paid invoices and open invoices.

Next, the chairman entertained a motion to pay the November 2018 Payroll in the amount of \$180,067.31, November Paid Bills in the amount of \$48,823.88 and November open Invoices in the amount of \$65,260.91. Total Expenditures \$294,152.10 when funds are available. A motion was made by Councilman Tigie and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

November Payroll	\$180,067.31
November Paid Invoices	\$ 48,823.88
November Open Invoices	\$ 65,260.91
Total Expenditures	\$294,152.10

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

**Treasurer's Report
November 2018**

Local Service Tax	\$ 21,079.84
Real Estate Tax 2018	\$ 3,333.42
RE Tax Delinquent 2017	\$ 498.04
RE Tax Delinquent 2016	\$ 1,076.54
Tax Duplicates	\$ 10.00
RE Transfer Tax	\$ 5,230.41
Earned Income Tax	\$113,962.72
UCC Building Permits	\$ 353.46
Zoning Variance Permits	\$ 40.00
Court Fees/Police Fines	\$ 5,686.16
TCC	\$ 358.50
Other Income	\$ 448.70
LLVSA Grant	\$ 15,000.00
Comcast	\$ 22,341.25
Interest	\$ 36.66
Total Revenue	\$ 189,455.70

Next, Mr. Tigue read the Financial Report for November 30, 2018. The Financial Report was placed on file.

**Financial Report
November 30, 2018**

General Account Balance	\$436,946.64
Real Estate Tax Account	\$ 4,333.47
Liquid Fuels Account Balance	\$212,389.07
Splash Park Account	\$ 35,741.35
Veteran's Memorial Account	\$ 1,255.41
Hero's Banner Account	\$ 2,381.62
Open Purchase Orders (PO's)	(\$ 41,010.84)
10 Year General Obligation Note	(\$264,631.52)
Escrow Funds (Taylor Commons)	\$ 80,006.57
Escrow Account (General)	\$ 11,425.09
Police Pension Fund	\$3,153,955.05
ESL, Inc. Escrow Account	\$ 448,777.67

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

**Recycling Report
November - 2018**

	Pounds	Tons
Commingle	35,840	17.92
Cardboard	13,500	6.75
Paper (Mixed)	20,220	10.11
Brush	25,460	12.73
E-Cycling	0	0
Totaling	95,020	47.51

Next, Mayor Praschak presented the Mayor's report for the month of November 2018. The Mayor advised that the Police Department responded to 456 calls for service, 2 parking tickets issued, 16 motor vehicle accidents investigated, 16 criminal complaints were filed, 22 traffic citations were issued and 1 non-traffic citations were issued. The Motor Carrier Safety Assistance Program Unit (MCSAP) conducted a total of 24 commercial vehicle inspections. A total of 5 commercial vehicles were placed out of service.

Revenues received for the month of November 2018: Police Reports, \$270.00; Parking Tickets, \$15.00; Magisterial District Court Fines, \$2,090.36; Judicial Fines, \$261.60; Click It or Ticket It Reimbursement, \$1399.20; Buckle Up PA Reimbursement \$1,650.00 Totaling - \$5,686.16.

The Police Department recently took delivery and placed into service a 2018 Ford F350 utility truck. This vehicle is designated as 95-6. The Vehicle will be equipped to handle motor carrier inspections, motor carrier weight enforcement, traffic control and major incidents.

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 announced trolley excursions with Santa and Trolley Museum events. The 911 Center is holding a public meeting with elected officials for help with reimbursement from stormwater damage.

Next, Thomas Leonard, from the Public, questioned if there was any more information on the manhole cover issues that needed repair. Mr. Dixon is to follow up with information. Also Clark Robbins (Code Enforcer), Mayor Praschak and Police Department are to follow up with the Railyard. President Mickavicz advised Mr. Leonard that Council will follow up and get back to him with a response.

Next, Councilman Tighe motioned to cancel the Work Session scheduled for December 25, 2018. Councilman Digwood seconded the motion. A voice

vote was called and all Council Members were in favor. The work session was cancelled.

Lastly, the Chairman declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans, Borough Secretary

CHEC K #	CHECK DATE	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	CHECK AMOUNT
23437	11 20 2018	Great America Financial			\$91.00
			23678907 Admin - Ricoh Copier	\$91.00	
23438	11 20 2018	Highmark Blue Shield			\$27,771.93
			181106136905 December 2018 Health Insurance	\$27,771.93	
23439	11 20 2018	Leonards Auto Tags			\$60.00
			APAY112018-01 Title For Police Sign Board VIN #118004	\$60.00	
23440	11 20 2018	NEC Corporation Of America			\$132.49
			0002161078 TELEPHONE EQUIPMENT - NOVEMBER PAYMENT	\$132.49	
23441	11 20 2018	Standard Life Insurance Co.			\$575.00
			APAY111918-11 Life Insurance - December Billing	\$575.00	
23442	11 20 2018	Leonards Auto Tags			\$60.00
			APAY112018-03 Title For PD Light Tower VIN #004071	\$60.00	
23443	11 20 2018	Leonards Auto Tags			\$60.00
			APAY112018-04 Title For PD Sign Board VIN #118075	\$60.00	
23444	11 20 2018	Leonards Auto Tags			\$60.00
			APAY112018-02 Title For PD Light Tower VIN #004065	\$60.00	
23445	11 29 2018	James Schiavo			\$69.81
			APAY112118-01 LANDFILL MILEAGE	\$69.81	
23446	11 29 2018	STEPHEN GOLOSKY			\$1,385.49
			APAY112018-02 SEWER REPAIRS 127 RINALDI	\$1,385.49	
23447	12 06 2018	Bloomin Idiots			\$35.00
			226596 VETERANS MEMORIAL WREATH	\$35.00	
23448	12 06 2018	Clark Hill PLC			\$11,430.00
			819453 PD - Grievance OT	\$1,620.00	

			offered			
			819452 Police Contract Negotiations	\$690.00		
			819449 General Labor	\$90.00		
			827633 PD GRIEVANCE - OVERTIME ISSUES	\$9,030.00		
23449	12 06 2018	DGK Insurance	397572 RENEWAL - BONDS MISC. 1/15/19 TO 1/15/20	\$418.00	\$418.00	
23450	12 06 2018	Kristi Evans	APAY112918-01 WIRELESS REIMBURSEMENT OCT & NOV 2018	\$170.00	\$170.00	
23451	12 06 2018	PA American Water Company	APAY120418-03 TCC - 10/25 TO 11/26/18	\$133.59	\$397.58	
			APAY-120418-01 BORO BLDG - 10/26 TO 11/26/18	\$67.60		
			APAY120618-03 DPW GARAGE - 10/26 TO 11/27/18	\$173.44		
			APAY120418-02 NP - 10/19 TO 11/05/18	\$22.95		
23452	12 06 2018	PPL Electric Utilities	APAY120318-01 PRINCE & RINALDI PUMP STN - 10/26 TO 11/27/18	\$57.78	\$1,986.84	
			APAY120418-05 214 KEYSER AVENUE REAR 10/30 TO 11/29/18	\$46.00		
			APAY111918-03 DPW - 10-12 TO 11-12-18	\$187.17		
			APAY111918-04 BORO BLDG - 10-12 TO 11-12-18	\$268.21		
			APAY111918-05 TAYLOR PUMPING STATION 10-12 TO 11-12-18	\$214.73		
			APAY111918-06 DP - 10-12 TO 11-12-18	\$246.87		
			APAY112918-04 Church & Cemetery 10/24 to 11/26/18	\$28.20		
			APAY112918-06 TCC - 10/24 TO 11/26/18	\$821.19		
			APAY120418-04 OAK & RINALDI PUMP - 10/26 TO 11/27/18	\$116.69		
23453	12 06 2018	State Workers Insurance Fund	APAY112918-08 POLICY 05845679	\$3.00		\$3.00
23454	12 06 2018	Verizon Wireless	9818890897 MONTHLY BILLING 11/23 TO 12/22/18	\$624.07		\$624.07
23455	12 06 2018	William Dixon	APAY120618-01 MEDICAL REIMBURSEMENT FINAL CHECK	\$232.28	\$232.28	
23456	12 06 2018	Wright Express Financial	56430027 GAS - OCTOBER	\$3,261.39	\$3,261.39	
TOTAL GENERAL FUND CHECKS					\$48,823.88	

<u>VENDOR</u>	<u>INVOICE</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE DATE</u>	<u>INVOICE AMOUNT</u>	<u>TOTAL</u>
Anthracite Auto Exchange	80679/1	DPW - Water pump and pulley 2002 Chevy Trail Blaze	11 15 2018	\$151.74	
Anthracite Auto Exchange	80693/1	DPW - PRESTONE ANTIFREEZE FOR DPW GARAGE	11 15 2018	\$25.86	
Anthracite Auto Exchange	80714/1	DPW - radiator hose, hose clamps 2002 Chev Blazer	11 15 2018	\$15.45	
Anthracite Auto Exchange	80732/1	DPW - Used radiator and antifreeze 2002 Chevy blaz	11 15 2018	\$88.79	
Anthracite Auto Exchange	80875/1	DPW HEADLILGHT OIL FILTER 2002 CHEVY TRAILBLAZER	11 20 2018	\$8.87	
Anthracite Auto Exchange	80950/1	Wipers for Chiefs Car 95-4	11 29 2018	\$17.98	
					\$308.69
Barber Ford	250599	95-1 Tune up & Cat Replacement(not under warranty)	11 30 2018	\$1,359.28	
Barber Ford	250602	PD - INSPECTION 2016 FORD EXPLORER	11 21 2018	\$489.05	
					\$1,848.33

Bradco Supply, Inc	172674	DPW - HANDICAP SIGN STICKERS U CHANNEL SIGN POSTS	11 20 2018	\$81.54	
					\$81.54
Cintas Fire Protection Loc. F5	OF50628904	DPW - SERVICE VISIT 5533019	11 19 2018	\$400.32	
Cintas Fire Protection Loc. F5	OF50629296	TCC - SERVICE VISIT	11 19 2018	\$214.85	
					\$615.17
Cleveland Brothers Equipment C	7104486	DPW - TRAVEL TIME & MILEAGE CRANK NO START	11 30 2018	\$171.68	
					\$171.68
Comcast	APAY111918 -07	DPW - 11/10 TO 12/09/18	11 19 2018	\$122.75	
Comcast	APAY111918 -09	TCC - 11/15 TO 12/14/18	11 19 2018	\$170.52	
Comcast	APAY111918 -10	TPD - 11/15 TO 12/14/18	11 19 2018	\$243.35	
					\$536.62
Community First National Bank	62215	PD - NEW FORD F150 4 X 4 LEASE	11 29 2018	\$15,678.41	
				Text45:	\$15,678.41
Cristiano Welding Supply Co., Cristiano Welding Supply Co.,	S8931 SY10180178	DPW - WELDING RODS OCTOBER CYLINDER RENTAL	12 11 2018 10 31 2018	\$16.45 \$13.00	
					\$29.45
Crystal Clear Spring Water Co.	00201803	ADMIN - 12 (5) GALLON WATER 11/20/18	12 06 2018	\$66.00	
Crystal Clear Spring Water Co.	00201805	DPW - 2 (5) GALLON WATER - 11/20/18	12 06 2018	\$11.00	
Crystal Clear Spring Water Co.	10301806	DPW - 1 - 5 GALLON WATER	11 19 2018	\$5.50	
Crystal Clear Spring Water Co.	APAY111918 -02	BORO BLDG - 9 (5 GALLON) WATER	11 19 2018	\$49.50	
					\$132.00
DIRTGRASSSNOW	APAY120618 -02	DPW - 4 USED 17WHEELS FOR PW1	12 05 2018	\$250.00	
					\$250.00
Ehrlich	1559346	TCC PEST CONTROL - 11/27/18	11 27 2018	\$52.00	
					\$52.00
F & S Supply	35246	Blade Angle 9 ft fisher snow plow	12 03 2018	\$1,329.86	
					\$1,329.86
Fleet Pride Truck & Trailer	15335771	PD - WHEEL CHOCKS FOR PD TRUCK 95-6	11 26 2018	\$34.76	
					\$34.76
John Cudo	APAY121018 -02	2018 EMA COORDINATOR 4 OF 4	12 10 2018	\$200.00	
					\$200.00
Judge Lumber Co.	73684	DPW - VETERANS BANNERS DECKFAST SCREWS	11 08 2018	\$26.40	
					\$26.40
Kost Tires & Muffler	49-GS51344	95-4 (4) Snow Tires & Oil Change	11 15 2018	\$589.95	
Kost Tires & Muffler	49-GS51561	95-3 Oil Change & P/M	11 29 2018	\$20.95	
Kost Tires & Muffler	49-GS51695	95-2 Replace 1 Snow Tire	11 29 2018	\$143.00	
Kost Tires & Muffler	49-GS51843	95-7 (Mini Van) Oil Change & Wipers	12 03 2018	\$51.95	
Kost Tires & Muffler	49-GS51862	95-2 Oil Change & P/M	12 04 2018	\$20.95	
					\$826.80
LuAnn Krenitsky	APAY111618 -01	TAX DUPLICATES - STRING	11 16 2018	\$10.00	
					\$10.00
Mike Ciuccoli	112118	November Mats Billing	11 29 2018	\$70.00	
					\$70.00
Nationwide Financial	APAY111918 -08	PD - 2018 MMO BALANCE	11 19 2018	\$17,177.62	
					\$17,177.62
NEPA SECURITY SOLUTIONS	100	PD SURVEILLANCE SYSTEM UPGRADE	11 20 2018	\$1,121.00	
					\$1,121.00
NORTH END ELECTRIC SERVICE	632434	DPW REBUILD GARAGE DOOR MOTOR BAY - 2	11 20 2018	\$81.40	
					\$81.40
Northeast Ace Hardware	23857/1	DPW - CORD CHANNEL & COUPLING	11 20 2018	\$36.77	
					\$36.77
Northeast Inspection	2018-670	UCC Permit - 310-312 Union & 122 Union	11 30 2018	\$35.00	
					\$35.00
Onesource Fire Rescue LLC	594071-1	Case of rubber exam gloves	08 24 2018	\$135.00	
					\$135.00

PDQ Print Center, Inc.	689998	ADMIN - SELF SEAL ENVELOPES	11 20 2018	\$148.00	
					\$148.00
PennEastern Engineers, LLC	11-207-80	GENERAL COORDINATE EMERGENCY GENERATORS	11 08 2018	\$140.00	
PennEastern Engineers, LLC	16604	DEP MS4 PROGRAM	11 08 2018	\$4,515.00	
PennEastern Engineers, LLC	18-010-06	TACO BELL LAND DEVELOPMENT	11 08 2018	\$175.00	
					\$4,830.00
Pennsylvania One Call System	00000789961	OCTOBER BILLING	11 16 2018	\$40.29	
					\$40.29
Redi Care Physicians, Inc.	APAY112918-02	JAMES MUTH 10/31/18	11 29 2018	\$45.00	
Redi Care Physicians, Inc.	APAY112918-03	WILLIAM DIXON 10/31/18	11 29 2018	\$20.00	
					\$65.00
RMA Washes, Inc.	19012	OCTOBER CAR WASHES	11 16 2018	\$98.50	
RMA Washes, Inc.	2177	DPW - 100 lbs Old Gold Car Wash	11 19 2018	\$116.00	
					\$214.50
Scranton Times	82278120	2019 PROPOSED BUDGET	11 29 2018	\$64.15	
Scranton Times	82278460	Sale of Surplus Property 11/17/18	11 29 2018	\$223.85	
					\$288.00
Sirchie Laboratories	0371605-N	Evidence Collection Bags and Boxes - PD	11 05 2018	\$339.02	
					\$339.02
Staples Advantage	3395882942	Office Supplies, Janitorial Supplies - Admin, DPW	11 08 2018	\$153.05	
Staples Advantage	3395882942	Office Supplies, Janitorial Supplies - Admin, DPW	11 08 2018	\$35.33	
Staples Advantage	3395882942	Office Supplies, Janitorial Supplies - Admin, DPW	11 08 2018	\$93.62	
Staples Advantage	3395882942	Office Supplies, Janitorial Supplies - Admin, DPW	11 08 2018	\$99.97	
Staples Advantage	3396204458	Janitorial Supplies - Borough Building	11 19 2018	\$6.19	
Staples Advantage	3396204458	Janitorial Supplies - Borough Building	11 19 2018	\$148.92	
Staples Advantage	7208585764	PAPER, MARKERS, RESTROOM CLEANER, TRASH BAGS,	11 29 2018	\$60.01	
Staples Advantage	7208585764	PAPER, MARKERS, RESTROOM CLEANER, TRASH BAGS,	11 29 2018	\$23.74	
Staples Advantage	7208585764	PAPER, MARKERS, RESTROOM CLEANER, TRASH BAGS,	11 29 2018	\$23.38	
Staples Advantage	7208585764	PAPER, MARKERS, RESTROOM CLEANER, TRASH BAGS,	11 29 2018	\$164.66	
					\$808.87
Starr Uniform Center	126869	2 Body Armor for New Hires - M. Derenick M. Zuby	11 19 2018	\$2,300.00	
					\$2,300.00
Steve Shannon Tire Co Inc	19006171	T-4 (4) Snow Tires	11 21 2018	\$766.32	
Steve Shannon Tire Co Inc	19006297	PW1 - Winter Tires	11 29 2018	\$561.00	
					\$1,327.32
STRATIX SYSTEMS	364224	RICOH/LANIER OVERAGE 10/18 TO 11/17/18	11 29 2018	\$8.06	
STRATIX SYSTEMS	367103	Contract base rate and overage 12/10/18 to 3/9/19	12 04 2018	\$262.00	
					\$270.06
TEMPLE DISPLAY LTD	18757	HOLIDAY LIGHTS 2000 C-7 BLUE TWINKLE	11 16 2018	\$797.69	
					\$797.69
Tractor Supply	169126	ADMIN - RUBBER MAT TO COVER TRIP HAZARD - 95-6	11 20 2018	\$26.99	
Tractor Supply	169258	DPW - HYDRAULIC COUPLER T-4 SNOW PLOW	11 20 2018	\$23.48	
Tractor Supply	170268	DPW - SPREADER LIGHT T-2 1995 MACK R-MODEL	11 20 2018	\$32.99	
Tractor Supply	171749	DPW - METAL CUT OFF WHEELS	11 29 2018	\$7.49	
Tractor Supply	173104	DPW SHOP - NEW AIR HOSE AND FITTING	12 04 2018	\$34.97	
					\$125.92
Wesley Jones	APAY120718-01	2018 Fire Chief	12 07 2018	\$1,200.00	
					\$1,200.00
William T. Jones, Esquire	43736	Planning Commission 8/19/18--12/6/18	12 10 2018	\$477.00	
					\$477.00
Witmer Associates, Inc.	1892567	2 Holsters & Tactical Light - M.Zuby & M.Derenick	11 19 2018	\$788.00	
					\$788.00
Wright Express Financial	56862285	Gas Billing (Closing Date 11/30/18)	11 30 2018	\$1,565.05	
Wright Express	56862285	Gas Billing (Closing Date 11/30/18)	11 30 2018	\$2,217.49	

Financial

\$3,782.54

TOTAL GENERAL FUND

\$58,590.71

Dunmore Materials	111-20124	JEFFERSON - BASE REPAIR	11 16 2018	\$351.00
				\$351.00
PPL Electric Utilities	APAY112918	MAIN ST & DAVIS TRAFFIC SIGNAL 10/24		
	-05	TO 11/26/18	11 29 2018	\$43.25
PPL Electric Utilities	APAY112918	1/2 MAIN 1/2 DAVIS BRIDGE LITES 10/24		
	-07	TO 11/26/18	11 29 2018	\$65.14
PPL Electric Utilities	APAY120318	KEYSER & OAK SIGNAL - 10/26 TO		
	-02	11/27/18	12 03 2018	\$42.50
PPL Electric Utilities	APAY120318	LED STREET LIGHTS - 10/26 TO 11/27/18	12 03 2018	\$6,168.31

\$6,319.20

TOTAL LIQUID FUELS FUND

\$6,670.20

TOTAL ALL FUNDS

\$65,260.91