

**Taylor Borough
Regular Monthly Meeting
January 9, 2019**

The Taylor Borough Council held its regular monthly meeting on Wednesday, January 9, 2019 at 7:30 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, No; 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.

President Mickavicz stated that everyone had the opportunity to read and review the December 12, 2019 Regular Meeting Minutes which 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 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, January 8, 2019 at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following our Work Session held at 7:30 P.M., to discuss two personnel issues.

Under New Business, the Chairman entertained a motion to award the surplus bid of the 1989 Dodge Van to Stanley Ezman, Route 6, Carbondale, PA in the amount of \$2,000.00. A motion to accept 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 transfer from the Taylor Borough Escrow (Taylor Associates – Zamias) Account \$10,006.00 to the Taylor Borough General Fund as reimbursement. A Motion to transfer 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 Letter of Resignation effective December 31, 2018 from Officer David Moran. Mr. Zeleniak read the letter of resignation dated December 23, 2018. A motion to accept by Councilman Tigue and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The Motion passed.

Next, the Chairman entertained a motion to accept a Letter of Resignation from Officer Christopher M. Gnall effective immediately. A motion to accept 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 appoint James Michael Johnson and Aaron John Perry as Part Time Police Officers, 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 appoint by Councilman Tigue and seconded by Councilman McKeel. A roll call was made – Councilman DeAngelo,

Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes; The motion passed.

Next, the Chairman entertained a motion to appoint the following Commission Members:

1. John Harrison – Civil Service Commission – 6-Year Term to expire on 12/31/2024
2. Stephen A. Derenick – Planning Commission – 4-Year Term to expire on 12/31/2022.
3. Troy Weisenfluh – Planning Commission – 4-Year Term to expire on 12/31/2022.
4. Karen Pinnell – Alternate Zoning Board – 3-Year Term to expire on 12/31/2021.
5. Rob Naro – Zoning Board – 5-Year Term to expire on 12/31/2023.
6. Dick Nezlo – Vacancy Board – 1-Year Term to expire on 12/31/2019.

A motion to appoint was made by Councilman Tigie and seconded by Councilman Digwood. A roll call was made – Councilman DeAngelo, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. The motion passed.

Next, the Chairman entertained a motion to appoint James Digwood to the DABT for a 5-Year Term to expire on 12/31/2023. A motion was made by Councilman Tigie and seconded by Councilman McKeel. A roll call was made – Councilman DeAngelo, Yes; Councilman Tigie, Yes; Councilman Digwood, Abstain; Councilman McKeel, Yes; Councilman Mickavicz, Yes. The motion passed.

Next, the Chairman entertained a motion to appoint _____ to the International Property Maintenance Code Board of Appeals for a 3-Year Term to expire on 12/31/2021. James Simonson has served on the International Property Maintenance Code Board of Appeals and has indicated he is not able to serve when his term ends, which was December 2018. Does anyone have a name to bring up at this time? A motion was made to Table this item 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 authorizing the Chairman to negotiate and execute a lease agreement with Alliance Landfill located at 360 Keyser Avenue, Taylor, PA 18517 in the amount of \$1.00, with the Solicitors concurrence. This is a warehouse to store seasonal equipment in and is located in Taylor. 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, Mr. Tigie read the Approval of Bills for Payment for December 2018. Attached are the list of paid invoices and open invoices.

Next, the chairman entertained a motion to pay the December 2018 Payroll in the amount of \$188,598.55, December Paid Bills in the amount of \$153,923.41 and December open Invoices in the amount of \$59,550.38. Total Expenditures \$402,072.34 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.

December Paid Invoices	\$153,923.41
December Open Invoices	\$ 59,550.38
Total Expenditures	\$402,072.34

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

**Treasurer's Report
December 2018**

Local Service Tax	\$570.79
Real Estate Tax 2018	\$3,333.47
RE Tax Delinquent 2017	\$1,877.83
RE Tax Delinquent 2016	\$14.36
RE Tax Delinquent 2015	\$66.13
Tax Duplicates	\$10.00
RE Transfer Tax	\$1,553.30
Earned Income Tax	\$15,080.71
UCC Building Permits	\$208.60
Zoning Variance Permits	\$450.00
Court Fees/Police Fines	\$4,357.04
TCC	\$3,276.00
Other Income	\$6,747.52
Intergovernmental Revenue	\$73,017.00
Sale of Borough Surplus	\$31,505.54
Interest	\$33.56
Total Revenue	\$142,101.85

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

**Financial Report
December 31, 2018**

General Account Balance	\$317,682.90
Real Estate Tax Account	\$ 16,562.06
Liquid Fuels Account Balance	\$200,879.86
Splash Park Account	\$ 35,741.96
Veteran's Memorial Account	\$ 1,255.43
Hero's Banner Account	\$ 3,515.62
Open Purchase Orders (PO's)	(\$ 57,578.07)
10 Year General Obligation Note	(\$262,470.26)
Escrow Funds (Taylor Commons)	\$ 80,008.48
Escrow Account (General)	\$ 12,415.09
Police Pension Fund	\$2,987,862.11
ESL, Inc. Escrow Account	\$ 449,060.53

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

**Recycling Report
December - 2018**

	Pounds	Tons
Commingle	28,420	14.21
Cardboard	20,200	10.10
Paper (Mixed)	21,320	10.66
Brush	0.000	0.00
E-Cycling	0.000	0.00
Totaling	69,940	34.97

Next, Mayor Praschak presented the Mayor’s report for the month of December 2018. The Mayor advised that the Police Department responded to 455 calls for service, 20 parking tickets issued, 14 motor vehicle accidents investigated, 16 criminal complaints were filed, 33 traffic citations were issued and 1 non-traffic citations were issued.

Revenues received for the month of December 2018: Police Reports, \$315.00; Parking Tickets, \$30.00; Magisterial District Court Fines, \$3,461.81; Judicial Fines, \$119.47; Drug Task Force Reimbursement, \$430.76 Totaling \$4,357.04.

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 he spoke with the Economic Development Department regarding Splash Park Grants, which are currently on hold. The transfer from the Taylor Borough to the County must be approved by Commonwealth Finance Board which will be meeting at the end of January. He will keep Taylor updated. Mr. Hetman spoke about upcoming events.

Lastly, the Chairman declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans, Borough Secretary

CHECK #	CHECK DATE	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	CHECK AMOUNT
23498	12 17 2018	Alectus Technology Group, LLC	4669 PD - INSTALL/SET UP PC HP LAPTOPS 11/9/18 4668 ADMIN INSTALL/SET UP NEW PC, DELL OPTI PLEX 3060 M 4629 INSTALL ACCESS ON BOROUGH SERVER 4628 PD DESKTOP, DELL OPTI pLEX 3060 MICRO, TS 1 YEAR SU	\$456.00 \$1,054.00 \$75.00 \$2,549.00	\$4,134.00
23499	12 17 2018	Barber Ford	250602. PD INSPECTION 2016 FORD EXPLORER	\$461.37	\$461.37
23500	12 17 2018	Capital One Bank	APAY121418-13 BILLING 10/29 TO 11/28/18	\$894.86	\$894.86
23501	12 17 2018	Comcast	APAY121418-01 DPW - 12/10 1/09/18 APAY121418-03 BORO BLDG - 12/9 TO 1/08/18	\$132.75 \$266.99	\$399.74
23502	12 17 2018	Darrell A. Digwood	APAY121418-11 MEDICAL REIMBURSEMENT	\$57.73	\$57.73
23503	12 17 2018	Fidelity Bank	APAY121418- LOAN 1119782776	\$3,074.78	\$3,074.78
23504	12 17 2018	Kristi Evans	APAY121718-02 December 2018 Cell Phone Reimbursement	\$85.00	\$85.00
23505	12 17 2018	Matthew Derenick	APAY121418-15 12/10/18 Riverside Boys Basketball vs Scranton HS	\$75.00	\$75.00
23506	12 17 2018	Michael F Zuby	APAY121418-10 12/7/18 Riverside Girls Basketball vs Hanover Area	\$75.00	\$75.00
23507	12 17 2018	NORTHENDELECTRICSERVICE	0088096. DPW REBUILD GARAGE DOOR MOTOR - BAY 2	\$76.79	\$76.79
23508	12 17 2018	PA American Water Company	APAY121418-02 FIRE HYDRANTS 11/6 TO 12/4/18	\$2,082.52	\$2,082.52
23509	12 17 2018	Pitney Bowes, Inc.	3307678295 Lease charges 12/2/18	\$159.57	\$159.57
23510	12 17 2018	Robert Zuby	APAY121418-13 12/10/18 Riverside Boys Basketball vs Scranton HS APAY121418-11 12/7/18 Riverside Girls Basketball vs Hanover Area	\$75.00 \$75.00	\$150.00
23511	12 17 2018	Steve Shannon Tire Co Inc	19006070 DPW - T-4 Snow Tires 19006297. DPW - SNOW TIRES 2018 FORD F-350 PW-1	\$766.32 \$557.00	\$1,323.32
23512	12 17 2018	Taylor Dunn	APAY121718-01 12/15/18 Riverside Breakfast with Santa	\$75.00	\$75.00
23513	12 17 2018	Taylor Fire & Rescue	APAY121418-01 December 2018 Monthly Allotment	\$4,000.00	\$4,000.00
23514	12 17 2018	Taylor Hose & Engine Comp. #1	APAY121418-02 December 2018 Monthly Allotment	\$2,000.00	\$2,000.00
23515	12 17 2018	UGI Penn Natural Gas, Inc.	APAY121418-06 TCC - 11/3 TO 12/4/18 APAY121418-04 DPW GARAGE - 11/3 TO 12/4/18 APAY121418-05 BORO BLDG - 11/3 TO 12/4/18	\$1,020.54 \$1,039.16 \$626.53	\$2,686.23
23516	12 17 2018	William Roche	APAY121418-12 12/9/18 Diane Haduck Studio of Dance APAY121418-12. MEDICAL REIMBURSEMENT	\$110.00 \$500.00	\$610.00
23517	12 17 2018	William T. Jones, Esquire	APAY121418-03 December 2018 Monthly Retainer	\$2,349.51	\$2,349.51
23518	12 18 2018	Robert Zuby	APAY121818-01 12/17/18 Riverside Boys Basketball vs Honesdale APAY121718-03 12/9/18 Diane Haduck Studio of Dance	\$75.00 \$110.00	\$185.00
23519	12 20 2018	Nancy Matticks	APAY122018-01 2018 Borough Tax Reimbursement (Veterans Exempt)	\$207.61	\$207.61
23520	12 31 2018	James Schiavo	122618-02 Landfill Inspector Mileage 11/23 to 12/6/18 APAY123118-01 Mileage Reimbursement 12/7/18-12/20/18 (155.9 Mile	\$81.43 \$84.97	\$166.40
23521	12 31 2018	Cole Surridge	APAY122418-02 12/20/18 Riverside Girls Basketball vs Scranton	\$75.00	\$75.00
23522	12 31 2018	Comcast	APAY121818-08 PD - 12/15/18 TO 1/14/19 APAY121818-07 TCC - 12/15/18 TO 1/14/19	\$233.35 \$168.08	\$401.43
23523	12 31 2018	Great America Financial	23857765 ADMIN COPIER - JANUARY PAYMENT	\$91.00	\$91.00
23524	12 31 2018	Matthew Baux	APAY123118-02 12/24/18 Riverside Christmas Mass	\$110.00	\$110.00
23525	12 31 2018	Matthew Derenick	APAY122418-01 12/20/18 Riverside Girls Basketball vs Scranton APAY123118-08 12/27/18 Lions Tournament Basketball Game	\$75.00 \$75.00	\$150.00
23526	12 31 2018	Michael F Zuby	APAY122418-04 12/18/18 Riverside Girls Basketball vs Montrose	\$75.00	\$75.00
23527	12 31 2018	NEC Corporation Of America	2169918 NEC SV9100 SYSTEM	\$132.49	\$132.49
23528	12 31 2018	Nicholas Cassalla	APAY123118-09 12/27/18 Lions Tournament Basketball Game	\$75.00	\$75.00
23529	12 31 2018	Nicholas Strenkoski	APAY123118-03 12/24/18 Riverside Christmas Mass	\$110.00	\$110.00
23530	12 31 2018	PPL Electric Utilities	APAY121818-05 DPW - 11/12 TO 12/12/18 APAY121418-07 1400 SCHLAGER - 11/5 TO 12/5/18 APAY121818-04 BORO BLDG - 11/12 TO 12/12/18 APAY121818-03 TAYLOR PUMP STATION 11/12 TO 12/12/18 APAY121818-02 DP - 11/20 TO 12/12/18 APAY121818-06 DP - 11/12 TO 12/12/18	\$210.55 \$57.63 \$285.50 \$184.30 \$472.71 \$216.37	\$1,427.06
23531	12 31 2018	Robert Zuby	APAY123118-05 12/21/18 Riverside Boys Basketball vs Montrose	\$75.00	\$150.00

			APAY122418-03 12/18/18 Riverside Girls Basketball vs Montrose	\$75.00	
23533	12 31 2018	Taylor Dunn	APAY123118-04 12/21/18 Riverside Boys Basketball vs Montrose	\$75.00	\$75.00
23534	12 31 2018	Taylor Trubia	APAY123118-07 12/26/18 Lions Tournament Basketball Game	\$75.00	\$75.00
23535	12 31 2018	Thomas G. McGovern	APAY123118-06 12/26/18 Lions Tournament Basketball Game	\$75.00	\$75.00
23536	01 04 2019	State Workers Insurance Fund	APAY010419-01 Policy 05845679 Renewal 1/1/19 - 1/1/20	\$62,786.00	\$62,786.00
TOTAL GENERAL FUND CHECKS					\$91,137.41

<u>VENDOR</u>	<u>INVOICE</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE DATE</u>	<u>INVOICE AMOUNT</u>	<u>TOTAL</u>
Anthracite Auto Exchange	80789/1	DPW - FUEL INJECTION CLEAN, GUM CUTTER	11 15 2018	\$9.16	
Anthracite Auto Exchange	81154/1	PD - CAR 95-4 DUAL BEAM HEADLIGHT	11 30 2018	\$6.20	
Anthracite Auto Exchange	81334/1	November/December Rental/Haul	12 08 2018	\$205.00	
Anthracite Auto Exchange	81340/1	DPW - SPARK PLUGS 2002 CHEVY TRAILBLAZER & WASH FL	12 10 2018	\$24.12	
Anthracite Auto Exchange	81349/1	DPW - SPARK PLUG SOCKET	12 10 2018	\$3.40	
Anthracite Auto Exchange	81459/1	DPW - 22 WIPER BLADES, MASTER POWER STEERG FLUID	12 12 2018	\$92.70	
Anthracite Auto Exchange	81459/1	DPW - 22 WIPER BLADES, MASTER POWER STEERG FLUID	12 12 2018	\$46.61	
Anthracite Auto Exchange	81530/1	DPW - Ignition Coil 2004 Chevy Trail Blazer PW 95	01 02 2019	\$57.21	
Anthracite Auto Exchange	81904/1	DPW - IGNITION COIL # 4 2004 CHEVY TRAILBLAZER	01 02 2019	\$57.21	
					\$501.61
Barber Ford	251300	95-1 New Battery & Sway Bar Links & Bushings	12 14 2018	\$543.10	
					\$543.10
Bradco Supply, Inc	174620	DPW - Street Sign El Circle Drive	01 04 2019	\$28.50	
					\$28.50
Canada Dry / Royal Crown Co.	1079346	TCC Drinks Vending	12 06 2018	\$112.75	
Canada Dry / Royal Crown Co.	1080081	TCC Drinks Vending	12 13 2018	\$76.85	
					\$189.60
Capital One Bank	APAY010819-01	BILLING 11/29/18 TO 12/28/18	01 08 2019	\$76.78	
Capital One Bank	APAY010819-01	BILLING 11/29/18 TO 12/28/18	01 08 2019	\$22.76	
Capital One Bank	APAY010819-01	BILLING 11/29/18 TO 12/28/18	01 08 2019	\$19.52	
Capital One Bank	APAY010819-01	BILLING 11/29/18 TO 12/28/18	01 08 2019	\$119.86	
Capital One Bank	APAY010819-01	BILLING 11/29/18 TO 12/28/18	01 08 2019	\$12.84	
Capital One Bank	APAY010819-01	BILLING 11/29/18 TO 12/28/18	01 08 2019	\$60.63	
Capital One Bank	APAY010819-01	BILLING 11/29/18 TO 12/28/18	01 08 2019	\$182.13	
					\$494.52
CORNELL UNIVERSITY	162823	PD - INCIDENT 18-3428	08 31 2018	\$1,316.50	
					\$1,316.50
Cristiano Welding Supply Co.,	SY11180181	Cylinder Rental	11 30 2018	\$13.00	
					\$13.00
David Jenkins	APAY010019-14	UNIFORM ALLOWANCE	01 03 2019	\$200.00	
					\$200.00
David M. Moran	APAY010219-04	12/28/18 Taylor Lions Tournament at Riverside	01 02 2019	\$75.00	
					\$75.00
DGK Insurance	398103	Renewal 1/3/19 to 1/3/20 - Bonds Policy B1195501	12 10 2018	\$799.00	
DGK Insurance	398234	1/15/19 TO 1/15/20 POLICY B1169142	12 17 2018	\$325.00	
					\$1,124.00
Dunmore Materials	111-20414	DPW - BOROUGH WIDE POT HOLE REPAIR	12 15 2018	\$418.76	
					\$418.76
Eckert Seamans, LLC	1446428	Police Health Care Grievance	12 10 2018	\$116.00	
					\$116.00
Ehrlich	1406357	Boro Bldg - Pest Control - 11/16/18	11 16 2018	\$50.00	
Ehrlich	1588105	Library Pest Control	11 30 2018	\$50.00	
Ehrlich	1810949	Boro Bldg Pest Maintenance - 12-21-18	12 21 2018	\$50.00	
Ehrlich	1810950	Library Pest Control 12-21-18	01 03 2019	\$50.00	
					\$200.00
Electro Battery of Penna., Inc	89077	DPW - Batteries for Army Generators	01 02 2019	\$180.00	
					\$180.00
F & S Supply	35656	Vehicle Lighting Harness, Fuses & Bulbs - T-5	01 07 2019	\$354.95	
					\$354.95
Five Star Equipment, Inc.	W04825	XRTL-W/Cab-MFWD-St	12 07 2018	\$1,014.26	
					\$1,014.26
Friedman Electric	S034925074.001	Veterans Memorial - Intermatic Time Switch	11 27 2018	\$73.60	
					\$73.60
FSSolutions	FL00262367	Testing - Muth & Dixon	12 07 2018	\$133.31	
					\$133.31
Galdieri Electrical Dist.	323550	DPW - NP Outside Light bulb for bathroom	12 07 2018	\$24.00	
Galdieri Electrical Dist.	323722	TCC - Occupancy Light Sensors	12 31 2018	\$51.78	
					\$75.78
Guyette Communication	24069	Labor swapping extensions 110 and 111 12/10/18	12 11 2018	\$85.00	
Guyette Communication	24265	Admin - Billing for creating Extension 126	12 27 2018	\$169.00	
					\$254.00
Jalvo Inc	02349	95-2 City Radio Microphone	12 11 2018	\$40.00	
					\$40.00
James V. Muth	APAY010319-17	UNIFORM ALLOWANCE	01 03 2019	\$200.00	
					\$200.00
John J. HARRISON	APAY01032019-12	UNIFORM ALLOWANCE	01 03 2019	\$200.00	
					\$200.00
Joseph Iacovazzi	APAY010319-15	UNIFORM ALLOWANCE	01 03 2019	\$200.00	
					\$200.00
KYLE MCKEEL	APAY010319-16	UNIFORM ALLOWANCE	01 03 2019	\$200.00	
					\$200.00
M & M Plumbing, Heating, Inc.	APAY010319-08	TCC - MONTHLY PM/FLUSH STEAM SHOWER GENERATOR	12 20 2018	\$35.00	
M & M Plumbing, Heating, Inc.	APAY010319-09	TCC - QURTLY FILTER CHANGE STEAM SHOWER/DAYCARE	01 03 2019	\$35.00	
M & M Plumbing, Heating, Inc.	APAY010719-01	DPW GARAGE WATER HEATER LEAK	11 21 2018	\$85.00	
					\$155.00
Mercer Sales & Service	32630	Ticket 98107 - PD Time Clock Service Call	12 10 2018	\$105.00	
					\$105.00
MICHAEL DERENICK	APAY010319-11	UNIFORM ALLOWANCE	01 03 2019	\$200.00	
					\$200.00
Michael F Zuby	APAY010219-01	12/29/18 Taylor Lions Tournament at Riverside	01 02 2019	\$75.00	

Michael Kowanick	APAY010219-02	12/29/18 Taylor Lions Tournament at Riverside	01 02 2019	\$75.00	\$75.00
Mike Ciuccoli	121918	Monthly Mat Rental - 12-19-18	12 19 2018	\$70.00	\$70.00
Nicholas Strenkoski	APAY010219-03	12/28/18 Taylor Lions Tournament at Riverside	01 02 2019	\$75.00	\$75.00
Northeast Ace Hardware	2295079	TCC Shopvac Filter	01 03 2019	\$19.99	\$19.99
Northeast Inspection	2018-701	Bldg Permit Retainer - Mohamed Zaheed 814 W. Grove	12 14 2018	\$125.37	\$125.37
Northeastern PA Alliance	APAY122618-01	Membership 2019	12 01 2018	\$275.00	\$275.00
PA Chief of Police Association	10158	Membership Renewal through 12/19/19	12 07 2018	\$150.00	
PA Chief of Police Association	2365	PD - 2019 MOBILE FINGERPRINT ID DEVICE 1/1/19 TO 1	12 29 2018	\$990.00	\$1,140.00
Paul Harrison	APAY010319-13	UNIFORM ALLOWANCE	01 03 2019	\$200.00	\$200.00
PDQ Print Center, Inc.	690431	PD - 50 Certificates/Leterhead	12 10 2018	\$37.50	\$37.50
PennEastern Engineers, LLC	11-207-81	General - On Site Kitchen Survey	12 10 2018	\$140.00	
PennEastern Engineers, LLC	16679	DEP MS4 Program	12 10 2018	\$1,260.00	
PennEastern Engineers, LLC	18-010-07	Taco Bell Land Development - Escrow	12 10 2018	\$1,050.00	
PennEastern Engineers, LLC	18-077-03	Riverside School Minor Subdivision - Escrow	12 10 2018	\$140.00	
PennEastern Engineers, LLC	18-152-01	Petrosky Minor Subdivision (Escrow)	12 10 2018	\$210.00	\$2,800.00
Pennsylvania One Call System	0000793736	Monthly Billing	11 30 2018	\$34.37	\$34.37
PPL Electric Utilities	APAY010319-03	TCC - 11/26 TO 12/26/18	01 03 2019	\$862.98	
PPL Electric Utilities	APAY010319-06	PRINCE & RINALDI PUMP STATION - 11/27 TO 12/28/18	01 03 2019	\$45.57	
PPL Electric Utilities	APAY010319-13	CHURCH & CEMETERY 11/26 TO 12/26/18	12 26 2018	\$27.66	\$936.21
Rainey & Rainey	17FS-081025	Reconcile Payroll and General Fund Bank to GL/Prep	01 03 2019	\$2,460.00	
Rainey & Rainey	17FS-081026	2017 AUDIT & 2017 PA DECD REPORT	12 01 2018	\$4,500.00	\$6,960.00
Rite-Temp Associates, Inc.	54687	BoroRTU # 2 Replacement as quoted	12 12 2018	\$10,854.00	
Rite-Temp Associates, Inc.	54765	Boro Bldg - Preventative Mtce - 1 of 2	01 02 2019	\$798.00	\$11,652.00
RMA Washes, Inc.	19039	PD November Car Washes	12 06 2018	\$120.00	\$120.00
Scranton Times	82284048	12/12/18 Meeting	12 03 2018	\$160.15	
Scranton Times	82292617	Advertising Surplus Property for Sale 12/22/18	01 02 2019	\$205.65	
Scranton Times	82292803	Advertising 2019 Borough Meetings 12/24/18	01 02 2019	\$210.20	
Scranton Times	82292950	Advertising Planning Commission Meetings 12/26/18	01 02 2019	\$255.25	\$831.25
Standard Life Insurance Co.	APAY010319-07	POLICY 00 124068 JANUARY BILLING	01 03 2019	\$575.00	\$575.00
Staples Advantage	3398442865	Office Supplies - Admin, PD, DPW, TCC	12 05 2018	\$150.97	
Staples Advantage	3398442865	Office Supplies - Admin, PD, DPW, TCC	12 05 2018	\$235.99	
Staples Advantage	3398442865	Office Supplies - Admin, PD, DPW, TCC	12 05 2018	\$26.30	
Staples Advantage	3398442865	Office Supplies - Admin, PD, DPW, TCC	12 05 2018	\$26.30	
Staples Advantage	3398938404	Office Supplies - Admin, DPW, PD	01 02 2019	\$103.05	
Staples Advantage	3398938404	Office Supplies - Admin, DPW, PD	01 02 2019	\$31.02	
Staples Advantage	3398938404	Office Supplies - Admin, DPW, PD	01 02 2019	\$37.94	
Staples Advantage	3399163963	Toner - Admin (KE)	12 14 2018	\$84.14	
Staples Advantage	3399940831	Janitorial Supplies & Office Supplies	01 02 2019	\$124.61	
Staples Advantage	3399940831	Janitorial Supplies & Office Supplies	01 02 2019	\$9.93	\$830.25
Steve Shannon Tire Co Inc	19006341	DPW - T-5 2009 GMC REPAIR TIRE AND WHEEL STUD	11 26 2018	\$59.72	
Steve Shannon Tire Co Inc	19006795	T-6 Inspection	01 02 2019	\$32.95	\$92.67
Taylor Fire & Rescue	APAY010819-02	January 2019 Monthly Allotment	01 08 2019	\$4,000.00	\$4,000.00
Taylor Hose & Engine Comp. #1	APAY010819-03	January 2019 Monthly Allotment	01 08 2019	\$2,000.00	\$2,000.00
The Glove Guy of NEPA	10890	DPW - 2 Cases Green Marker Paint/1 Case White	01 04 2019	\$126.00	\$126.00
Total Fleet Services, LLC	14947	PD - 95-3 INSPECTION	12 19 2018	\$60.00	
Total Fleet Services, LLC	14986	PW-95 Trail Blazer Front Wheel Bearings	01 03 2019	\$608.98	\$668.98
Tractor Supply	172866	DPW - BATTERY TESTER	12 03 2018	\$31.99	
Tractor Supply	174243	DPW - GREASE FOR GARAGE DOORS, BLACK PAINT TRUCKS	12 10 2018	\$23.96	
Tractor Supply	174923	DPW - SURGE PROTECTOR	12 14 2018	\$21.99	
Tractor Supply	174938	DPW - Sawz-All Blades	01 02 2019	\$10.49	
Tractor Supply	175586	DPW - Padlock for hitch on white trailer	01 02 2019	\$5.99	
Tractor Supply	175758	DPW - 5/16 Slip Hook for sweeper on new Skidsteer	01 02 2019	\$19.98	
Tractor Supply	178735	TCC - GARDEN HOSE FOR CLEANING	01 03 2019	\$15.99	
Tractor Supply	40555	TCC - FEMALE ENDS FOR HOSES	01 04 2019	\$7.98	\$138.37
United Concordia	140184958	Dental Insurance 1/1/19 to 1/31/19	12 03 2018	\$1,254.17	\$1,254.17
Verizon Wireless	9820817654	Billing November 23 - December 22, 2018	12 22 2018	\$109.98	

Verizon Wireless	9820817654	Billing November 23 - December 22, 2018	12 22 2018	\$120.30	
Verizon Wireless	9820817654	Billing November 23 - December 22, 2018	12 22 2018	\$223.90	
Verizon Wireless	9820817654	Billing November 23 - December 22, 2018	12 22 2018	\$34.67	
Verizon Wireless	9820817654	Billing November 23 - December 22, 2018	12 22 2018	\$24.06	
Verizon Wireless	9820817654	Billing November 23 - December 22, 2018	12 22 2018	\$109.98	
					\$622.89
William T. Jones, Esquire	APAY010819-04	January 2019 Monthly Retainer	01 08 2019	\$2,420.00	
					\$2,420.00
Wright Express Financial	57267501	Gas Useage - December Billing 12/31/18	12 31 2018	\$1,396.96	
Wright Express Financial	57267501	Gas Useage - December Billing 12/31/18	12 31 2018	\$1,327.02	
					\$2,723.98

TOTAL GENERAL FUND

\$49,485.49

American Rock Salt Co	0578363	12/13/2018 Rock Salt Delivery (23.76 Tons)	01 08 2019	\$1,272.11	
American Rock Salt Co	0578610	12/14/2018 Rock Salt Delivered (48.76 Tons)	01 08 2019	\$2,610.61	
					\$3,882.72
PPL Electric Utilities	APAY121418-09	OAK & MAIN - 11/6 TO 12/6 /18	01 03 2019	\$37.64	
PPL Electric Utilities	APAY010319-01	MAIN ST & 1/2 DAVIS 11/26 TO 12/26/18	01 03 2019	\$65.46	
PPL Electric Utilities	APAY010319-02	MAIN ST TFLT @ DAVIS ST 11/26 TO 12/26/18	01 03 2019	\$42.14	
PPL Electric Utilities	APAY010319-04	LED ST LIGHTS - 11/27 TO 12/28/18	01 03 2019	\$5,992.57	
PPL Electric Utilities	APAY010319-05	KEYSER & OAK ST - 11/27 TO 12/28/18	01 03 2019	\$40.36	
					\$6,178.17

TOTAL LIQUID FUELS FUND

\$10,060.89

TOTAL ALL FUNDS

\$59,546.38