

**Taylor Borough
Regular Monthly Meeting
February 13, 2019**

The Taylor Borough Council held its regular monthly meeting on Wednesday, February 13, 2019 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. Chairman Mickavicz announced that Councilman Derenick has been absent from many meetings due to medical issues. He has been ill for quite some time. He does check in with Dan regularly and makes himself available.

President Mickavicz stated that everyone had the opportunity to read and review the January 9, 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. Councilman Tigue advised of a correction to the Real Estate Tax 2018 which read \$8,858.41 should be changed to \$3,333.47 and a correction to the Interest which read \$33.66 should be changed to \$33.56. A Motion to accept with corrections by Councilman Tigue 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 22, 2019 and Tuesday, February 12, 2019 at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following our Work Session held at 7:30 P.M., to discuss Police Contract, which has since expired with Solicitor and Borough Manager.

Under New Business, the Chairman entertained a motion to consider adoption of Ordinance # 1 of 2019, updating and establishing a Volunteer Service Credit Program. This will allow the Firefighters to apply in 2020 for the 2019 season. A motion to adopt by Councilman Tigue and seconded by Councilman Digwood. 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 transfer \$9,773.68 from the Taylor Borough Escrow (Taylor Associates – Zamias) Account to the Taylor Borough General Fund as reimbursement. 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 motion passed.

Next, the Chairman entertained a motion to accept a donation of a security DVR to the Taylor Community Center from SNF Polychemie. 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.

Next, the Chairman entertained a motion to hire Jeffrey Thomas and Stephanie Puckett for the part time clerk positions at the Taylor Community Center. The required clearances (Act 34, Act 114 and Act 151) have been submitted. The starting hourly rate of pay is \$10.93 per hour. The position is on call, as needed with no guarantee of hours. It is also required that they maintain their clearances. A motion to appoint both names by Councilman Tigie and seconded by Councilman DeAngelo. A roll call was made on both names – 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 consider adopting Resolution 1 of 2019, authorizing the application of a Lackawanna County Re-invest Grant in the amount of \$8,000.00 on behalf of the Taylor Public Library to construct an appropriate cradle to hold and protect the historic school bell at the Taylor Public Library Grounds. The project includes landscaping, electrical wiring and lighting and the historic plaque. A motion to adopt was made by Councilman Digwood and seconded by Councilman Tigie. A voice vote was called and all Council Members were in favor. The Resolution was adopted.

Next, Mr. Tigie read the Approval of Bills for Payment for January 2019. Attached are the list of paid invoices and open invoices.

Next, the chairman entertained a motion to pay the January 2019 Payroll in the amount of \$113,635.70. January Paid Bills in the amount of \$117,261.71 and January open Invoices in the amount of \$164,803.51. Total Expenditures \$395,700.92 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.

January Payroll	\$113,635.70
January Paid Invoices	\$117,261.71
January Open Invoices	\$164,803.51
Total Expenditures	\$395,700.92

Next, Mr. Zeleniak read the Treasurer’s Report for January 2019. The Treasurer’s Report was placed on file.

**Treasurer’s Report
January 2019**

Local Service Tax	\$279.02
2018 Real Estate Tax (Transfer)	\$21,911.37
RE Tax Delinquent 2017	\$736.08
RE Tax Delinquent 2016	\$294.93
Tax Duplicates	\$100.00
RE Transfer Tax	\$68,765.37
Earned Income Tax	\$25,117.56
UCC Building Permits	\$704.50
Zoning Variance Permits	\$100.00

Court Fees/Police Fines	\$3,512.71
TCC	\$1,960.50
Waste Management 4 th Quarter	\$154,038.78
Waste Management 2018 Colliery Fund	\$15,791.68
Waste Management 2018 Fire Fund	\$15,791.68
Waste Management 2018 Gas to Energy	\$150,000.00
Other Income	\$1,301.32
Sale of Borough Surplus	\$2,000.00
Intergovernmental Revenue	\$25,232.10
Taylor 1 LLC Escrow	\$50,990.60
Zamias Escrow	\$10,006.00
Interest	\$31.48
Total Revenue	\$548,665.68

Next, Mr. Tighe read the Financial Report for January 31, 2019. The Financial Report was placed on file.

**Financial Report
January 31, 2019**

General Account Balance	\$523,374.91
Real Estate Tax Account	\$ 1,000.13
Liquid Fuels Account Balance	\$190,843.35
Splash Park Account	\$ 35,742.57
Veteran's Memorial Account	\$ 1,255.45
Hero's Banner Account	\$ 4,271.62
Open Purchase Orders (PO's)	(\$ 3,065.98)
10 Year General Obligation Note	(\$260,332.98)
Escrow Funds (Taylor Commons)	\$ 70,004.41
Escrow Account (General)	\$ 13,760.09
Police Pension Fund	\$3,130,393.72
ESL, Inc. Escrow Account	\$ 450,569.50

Next, Councilman Digwood read the Recycling Report for January 2019. The Recycling Report was placed on file.

**Recycling Report
January - 2019**

	Pounds	Tons
Commingle	28,680	14.34
Cardboard	22,080	11.04
Paper (Mixed)	30,460	15.23
Brush (Trees)	8,100	4.05

E-Cycling	0.000	0.00
Totaling	89,320	44.66

Public Safety had a meeting tonight and Councilman Tigie announced that the Police Department has extra ammunition from old Police guns. Chief Derenick was able to reach out to the officer's store and they agreed to buy back ammunition and give a \$6,000.00 store credit. This money would be used to purchase ammunition for all 9 mm guns at a cost of \$13,610.71 and another plate for 4 rifle carriers which would cost \$1,960.00. Councilman Tigie motioned to approve the \$6,000.00 buy back for credit and purchase new ammunition for \$13,610.71 along with rifle plate carriers in the amount of \$1,960.00 and Councilman Digwood seconded. Chairman Mickavicz asked the public for any input since it was not on the Agenda. Chairman Mickavicz asked to have the motion tabled for further discussion and to put the proposal in writing for proper approval. A motion to table by Councilman Digwood and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The issue was tabled.

Next, Mayor Praschak presented the Mayor's report for the month of January 2019. The Mayor advised that the Police Department responded to 571 calls for service, 139 parking tickets issued, 14 motor vehicle accidents investigated, 9 criminal complaints were filed, 59 traffic citations were issued and 1 non-traffic citations were issued.

Revenues received for the month of January 2019: Police Reports, \$105.00; Parking Tickets, \$1525.00; Magisterial District Court Fines, \$1,652.95; Judicial Fines, \$229.76; Totaling \$3,512.71.

Officer Brian Holland, who is a member of the Lackawanna County SWAT Team, traveled to Anne Arundel County, Maryland to receive his certification as a SWAT Operator. Officer Matthew Derenick received tactical shooting training in Harrisburg Area Community College. Officer Brandon Bell attended Motor Carrier Safety Assistance Program training in Allentown, PA. Chief Derenick traveled to the Philadelphia area and received training in Police Leadership and Management.

Next, Mayor Praschak presented the Mayor's Report for the year of 2018. The Mayor advised that the Police Department responded to 6,191 calls for service, 81 parking tickets issued, 207 motor vehicle accidents investigated, 205 criminal complaints were filed, 399 traffic citations were filed and 29 non-traffic citations filed. The Motor Carrier Safety Assistance Program Unit (MCSAP) inspected a total of 91 commercial vehicles. 23 vehicles were placed out of service.

Revenues received for the year 2018; Police Reports, \$3,360.50, Parking Tickets, \$755.00; Magisterial District Court Fines, \$27,018.81; Judicial Fines, \$4,809.71; Quality of Life, \$100; Donations, \$5000.00; Drug Task Force Reimbursement, \$1,844.22; Prescription Take Back Reimbursement, \$227.64; Roving Patrol Reimbursement, \$3,807.91; Buckle-Up PA Reimbursement, \$1,650.00; Totaling \$48,573.79.

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 February. 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
23599	01 17 2019	Brandon W. Bell	APAY011119-01 1-7-19 & 1-8-19 Annual Motorcary Update Training APAY011519-06 1/11/19 Riverside Boys Basketball vs Lakeland	\$29.00 \$75.00	\$104.00
23600	01 17 2019	Brian P. Bauer	APAY011619-02 2018 Pat Time Uniform Allowance 92.25 Hours (2 of 2)	\$46.13	\$46.13
23601	01 17 2019	Christopher Gnal	APAY011619-05 2018 P/T Uniform Allowance 158.50 Hrs (2 of 2)	\$79.25	\$79.25
23602	01 17 2019	Cole Surtidge	APAY011619-10 2018 P/T Uniform Allowance 373.50 Hrs (2 of 2)	\$186.75	\$186.75
23603	01 17 2019	Comcast	APAY011419-04 DPW - 1/10 - 2/09/19 APAY11719-06 BORO BLDG 1/9/19 TO 2/8/19	\$140.45 \$274.73	\$415.18
23604	01 17 2019	David M. Moran	APAY011619-09 2018 P/T Uniform Allowance 298.00 Hrs (2 of 2)	\$149.00	\$149.00
23605	01 17 2019	Eugene A. Meritz	APAY011619-08 2018 P/T Uniform Allowance 730.50 Hrs (2 of 2) APAY011519-05 1/11/19 Riverside Boys Basketball vs Lakeland	\$365.25 \$75.00	\$440.25
23606	01 17 2019	Great America Financial	24032930 Admin Copier - February Billing	\$91.00	\$91.00
23607	01 17 2019	James Schiavo	APAY11719-07 BILLING 12/21/18 TO 1/3/19	\$70.94	\$70.94
23608	01 17 2019	Matthew Baux	APAY011619-03 2018 Pat Time Uniform Allowance 284.75 Hours (2 of 2)	\$142.38	\$142.38
23609	01 17 2019	Matthew Derenick	APAY011519-07 1/14/19 Riverside Girls Basketball vs Holy Cross APAY011619-04 2018 P/T Uniform Allowance 373.75 Hrs (2 of 2) APAY011519-10 1/7/19 Riverside Girls Basketball Game vs Mountain APAY011519-11 Reimbursement - Batteries for Pistol Tactical Ligh	\$75.00 \$186.88 \$75.00 \$9.18	\$346.06
23610	01 17 2019	Michael F. Zubly	APAY011619-12 2018 P/T Uniform Allowance 560.50 Hrs (2 of 2)	\$280.25	\$280.25
23611	01 17 2019	Michael Kowanick	APAY011619-06 2018 P/T Uniform Allowance 134.00 Hrs (2 of 2)	\$67.00	\$67.00
23612	01 17 2019	NEC Corporation Of America	2178021 SV9100 SYSTEM 1/4/19	\$132.49	\$132.49
23613	01 17 2019	Nicholas Snyder	APAY011619-17 2019 Uniform Allowance	\$1,125.00	\$1,125.00
23614	01 17 2019	Nicholas Strenkosi	APAY011519-02 1/3/19 Riverside Girls Basketball vs Carbondale APAY011519-04 1/4/19 Riverside Boys Basketball vs Mid-Valley	\$75.00 \$75.00	\$150.00
23615	01 17 2019	Robert Zubly	APAY011519-09 1/7/19 Riverside Girls Basketball Game vs Mountain	\$75.00	\$75.00
23616	01 17 2019	Taylor Trubia	APAY011619-11 2018 P/T Uniform Allowance 238.75 Hrs (2 of 2) APAY011519-08 1/14/19 Riverside Girls Basketball vs Holy Cross	\$119.38 \$75.00	\$194.38
23617	01 17 2019	Thomas G. McGovern	APAY11719-01 Policy Department Police Preparation APAY011619-07 2018 P/T Uniform Allowance 691.00 Hrs (2 of 2)	\$420.00 \$345.50	\$765.50
23618	01 17 2019	Timothy McHale	APAY011519-03 1/4/19 Riverside Boys Basketball vs Mid-Valley	\$75.00	\$75.00
23619	01 17 2019	UGI Penn Natural Gas, Inc.	APAY011719-03 BORO - 12/5/18 TO 1/7/19 APAY11719-05 TCC - 12/5/18 TO 1/7/19 APAY11719-04 DPW GARAGE - 12/5/18 TO 1/7/19	\$810.65 \$1,335.37 \$1,286.34	\$3,432.36
23620	01 17 2019	United Concordia	141053091 DENTAL INSURANCE 2/1/19 TO 2/18/19	\$1,678.88	\$1,678.88
23621	01 17 2019	William Dixon	APAY011619-01 2019 Medical Reimbursement Remaining Bal \$338.40	\$161.60	\$161.60
23622	01 17 2019	William Roche	APAY011519-01 1/3/19 Riverside Girls Basketball vs Carbondale	\$75.00	\$75.00
23623	01 23 2019	Schoenberg Salt Co., Inc.	APAY012319-01 55 Bag Calcium - Borough Sidewalks	\$742.50	\$742.50
23624	01 25 2019	DGK Insurance	398583 Renewal - Comp General Liability 1/1/19 to 1/1/20 398579 Renewal - Business Auto - 1/1/19 to 1/1/20 398577 Renewal - Comp General Liability 398576 Renewal Fire Building/Contents	\$285.00 \$10,590.00 \$4,403.00 \$3,996.00	\$19,284.00
23625	01 25 2019	Highmark Blue Shield	190104102335 FEBRUARY 2019 Health Insurance	\$33,106.31	\$33,106.31
23626	01 25 2019	James Schiavo	APAY12219-01 LF Inspector Mileage 1/4/19 to 1/17/19	\$78.38	\$78.38
23627	01 25 2019	Standard Life Insurance Co.	APAY12319-02 LIFE INSURANCE - FEBRUARY	\$575.00	\$575.00
23628	01 25 2019	Taylor Fire & Rescue	APAY12419-01 2018 Landfill Tonnage	\$7,895.84	\$7,895.84
23629	01 25 2019	Taylor Hose & Engine Comp. #1	APAY012419-02 2018 Landfill Tonnage	\$7,895.84	\$7,895.84
23630	02 08 2019	Brandon W. Bell	APAY020819-12 2/4/19 Girls Basketball Game vs Lakeland APAY020819-07 1/25/19 Boys Basketball Game vs Carbondale	\$75.00 \$75.00	\$150.00
23631	02 08 2019	Capital One Bank	APAY020819-13 BILLING 12/29/18 TO 1/28/19	\$1,718.70	\$1,718.70
23632	02 08 2019	Cole Surtidge	APAY12519-02 PD SPECIAL DUTY 1/17/19 GIRLS BSKTBALL DUNMORE APAY020819-11 2/4/19 Girls Basketball Game vs Lakeland	\$75.00 \$75.00	\$150.00
23633	02 08 2019	Comcast	APAY12219-03 TCC - 1/15 TO 2/14/19	\$175.67	\$175.67
23634	02 08 2019	DGK Insurance	398578 Renewal - Inland Marine 1/1/19 to 1/1/20 398631 WORKERS COMPENSATION BILLING 398991 CREDIT FOR DELETING 1989 DODGE VAN - PD 398581 Renewal - Errors and Omissions 1/1/19 to 1/1/20 398580 Renewal - Comm Excess Liability 1/1/19 to 1/1/20	\$3,024.00 \$6,500.00 (\$470.00) \$3,344.00 \$4,720.00	\$20,160.00

			398562 Renewal - Professional Liability 1/1/19 to 1/1/20	\$3,042.00	
23635	02 08 2019	Eugene A. Meritz	APAY12519-03 PD SPECIAL DUTY 1/17/19 GIRLS BSKTBALL DUNMORE	\$75.00	\$75.00
23636	02 08 2019	Fidelity Bank	APAY020419-07 10 YEAR LOAN - 1119782776	\$3,074.78	\$3,074.78
23637	02 08 2019	Freedom Systems Corp.	1011896 ADMIN - 2018 W-2 & 1099	\$94.00	\$94.00
23638	02 08 2019	Great America Financial	24208413 RICOH COPIER - FEBRUARY	\$91.00	\$91.00
23639	02 08 2019	James Schiavo	APAY020719-01 JAN 18 TO JAN 31, 2019 MILEAGE	\$77.66	\$77.66
23640	02 08 2019	Kanton Realty, Inc.	APAY013019-01 JOSEPH SINIAWA FAMILY PARTNERSHIP REAR OAK ST	\$1,500.00	\$1,500.00
23641	02 08 2019	Lower Lacka Valley Sanitary	APAY020719-05 BORO BLDG - 1ST QUARTER 2019 APAY020719-06 DPW GARAGE - 1ST QUARTER BILL APAY020719-07 TCC - 1ST QUARTER 2019	\$70.00 \$70.00 \$70.00	\$210.00
23642	02 08 2019	Lunger Monument Designs	375 Veterans Memorial - Bluestone Walls 4 x 3 feet 376 Veterans Memorial - 13 names on wall/2 bricks	\$4,250.00 \$750.00	\$5,000.00
23643	02 08 2019	Matthew Derenick	APAY12519-01 PD - TRAINING 1/22/19	\$20.35	\$20.35
23644	02 08 2019	NEC Corporation Of America	2186087 Boro Blog - Telephone Equipment February	\$132.49	\$132.49
23645	02 08 2019	Nicholas Cassalla	APAY12519-04 PD SPECIAL DUTY 1/23/19 BOYS BSKTBALL OLD FORGE APAY020819-09 2/1/19 Boys Basketball Game vs Mountain View	\$75.00 \$75.00	\$150.00
23646	02 08 2019	Nicholas Strenkoski	APAY020819-06 1/28/19 Girls Basketball Game vs Mid Valley APAY020819-10 2/1/19 Boys Basketball Game vs Mountain View	\$75.00 \$75.00	\$150.00
23647	02 08 2019	PA American Water Company	APAY011419-02 DPW - 11/28 TO 12/27/18 APAY011419-01 BORO BLDG - 11/27 TO 12/27/18 APAY020419-01 DPW - 12/28/18 TO 1/25/19 APAY020419-02 BORO BLDG - 12/28/18 TO 1/24/19 APAY020419-03 TCC - 12/28/18 TO 1/25/19	\$185.80 \$150.08 \$154.24 \$63.48 \$117.98	\$671.58
23648	02 08 2019	PPL Electric Utilities	APAY011019-02 214 Keyser (Stock Garage) 11/29/18-1/2/19 APAY12219-06 DP - 12/12/18 TO 1/15/19 APAY011419-06 1400 BLK SCHLAGER ST - 12/5/18 TO 1/8/19 APAY12219-05 BORO BLDG 12/12/18 TO 1/15/19 APAY12219-08 TAYLOR PUMPING STATION 12/12/18 TO 1/15/19 APAY011019-03 Oak & Rinaldi Pump Station 11/27/18-12/28/18 APAY12219-07 DPW - 12/12/18 TO 1/15/19 APAY012219-04 Holiday Lightng 12/12/18 to 1/15/19 APAY020419-09 OAK & RINALDI PUMP 12/28/18 TO 1/29/19 APAY020419-05 PRINCE & RINALDI PUMP - 12/28/18 TO 1/29/19 APAY012819-03 TCC - 12/28/18 TO 1/25/19	\$35.81 \$39.02 \$62.20 \$322.22 \$166.51 \$84.87 \$230.21 \$660.78 \$111.92 \$59.94 \$884.36	\$2,657.84
23649	02 08 2019	PPL Electric Utilities	APAY12819-02 CHURCH & CEMETERY 12/28/18 TO 1/25/19 APAY020419-08 214 KEYSER REAR - 1/2/19 TO 1/31/19	\$27.45 \$34.62	\$62.07
23650	02 08 2019	Robert Zubry	APAY020819-05 1/28/19 Girls Basketball Game vs Mid Valley APAY020119-01 1/28/19 Riverside Girls Basketball Game vs Mid Val	\$75.00 \$75.00	\$150.00
23651	02 08 2019	Stephen A. Derenick	APAY12519-07 PD - REIMBURSEMENT FOR TRAINING IN PHILADELPHIA	\$80.36	\$80.36
23652	02 08 2019	Taylor Dunn	APAY020819-08 1/25/19 Boys Basketball Game vs Carbondale	\$75.00	\$75.00
23653	02 08 2019	Thomas G. McGovern	APAY12519-05 PD SPECIAL DUTY 1/23/19 BOYS BSKTBALL OLD FORGE	\$75.00	\$75.00
23654	02 08 2019	Verizon Wireless	9822757622 BILLING - 12/23/18 TO 1/22/19	\$623.94	\$623.94
23655	02 11 2019	Robert Zubry	APAY020819-20 Special Duty - 1/28 Girls vs Mid Valley	\$75.00	\$75.00

TOTAL GENERAL FUND CHECKS

\$117,261.71

<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>	10945	95-5 Passenger Side Mirror Replaced	02 07 2019	\$135.00	
	40995836	PD - 95-3 Pick up - Repair Rear Bumper Pad	02 05 2019	\$213.10	\$348.10
<u>Alectus Technology Group, LLC</u>	4691	ADMIN - COMPUTER MONITORING & SECURITY JAN/FEB/MAR	01 01 2019	\$651.00	
	4692	PD - PC PROTECTION AND ANTIVIRUS JAN/FEB/MARCH	01 01 2019	\$957.00	
	4738	ADMIN - KRISTI HOME SET UP 1/24/19	01 31 2019	\$120.00	\$1,728.00
<u>All American Rooter</u>	APAY011419-05	DPW - CLEAN STORM DRAINS MAIN @ OAK TO WALMART ENT	01 06 2019	\$1,125.00	
	APAY021219-01	Storm Basin - Oak, Billy Lane, El Drive - 2/4/19	02 12 2019	\$975.00	\$2,100.00
<u>Anthracite Auto Exchange</u>	82027/1	DPW - ANTI-FREEZE VEHICLE	01 08 2019	\$28.89	
	82081/1	DPW - Wiper Blade 2009 GMC 3500 Dump Truck	01 10 2019	\$15.98	
	82364/1	DPW - ALTERNATOR 2009 GMC TOPKICK 5500 VIN 170819	01 25 2019	\$360.00	
	82377/1	DPW - T-6 2005 CHEVROLET 2500 HD HEATER BLOWER MOT	01 25 2019	\$67.61	
	82413/1	PD - WIPER BLADES POLICE TRUCK 95-3	01 23 2019	\$15.98	
	82509/1	DPW - Washer Fluid 1 case - PD 1 case	01 28 2019	\$16.14	
	82509/1	DPW - Washer Fluid 1 case - PD 1 case	01 28 2019	\$16.14	
	82736/1	DPW - 2017 FORD MEDIUM DUTY F-550 OIL CHANGE	02 08 2019	\$81.65	
	82737/1	DPW - PW-1 OIL CHANGE - VIN-D02294	02 06 2019	\$34.38	
	82738/1	DPW - PW-4 2009 GMC TOPKICK OIL FILTER	02 06 2019	\$11.61	
	82796/1	DPW - Oil for DPW Garage	02 12 2019	\$49.65	\$698.03
<u>Barber Ford</u>	252496	PD - 95-1 2015 Ford No Floor/Seat wont adjust	02 05 2019	\$128.40	\$128.40
<u>Block Communications</u>	5941	95-6 (New Ford F350) Printer w/Vehicle Mount	01 01 2019	\$600.00	\$600.00
<u>Bradco Supply, Inc</u>	174766	DPW - 2 (12 foot) green Sign Posts - 1 25 mph stir	01 10 2019	\$85.20	
	175551	Plow Shoe and Plow Shoe Assembly T-2	01 25 2019	\$881.00	\$966.20
<u>Brandon W. Bell</u>	APAY011619-13	2019 Uniform Allowance	01 16 2019	\$1,125.00	\$1,125.00
<u>Brian M Holland</u>	APAY011619-15	2019 Uniform Allowance	01 16 2019	\$1,125.00	\$1,125.00
<u>Canada Dry / Royal Crown Co.</u>	1086045	TCC - vending drinks - 1-31-19	01 31 2019	\$181.60	\$181.60
<u>Cee Kay Auto</u>	99QS2238	DPW - T-4 2009 GMC Topkick 5500 Batteries	01 20 2019	\$333.87	\$333.87
<u>Central Clay Products, Inc.</u>	900202	DPW - 2 Concrete Riser - B. Bowen N. Main St	01 07 2019	\$27.50	\$27.50
<u>Cintas Fire Protection Loc. F5</u>	OF50632023	DPW GARAGE - ANNUAL INSPECTION	01 23 2019	\$913.74	\$913.74
<u>Clark Hill PLC</u>	839998	Police Contract Negotiations	01 16 2019	\$360.00	
	839999	PD Grievance - Overtime	01 16 2019	\$8,100.00	\$8,460.00
<u>Comcast</u>	APAY021119-09	BORO BLDG - 2/9 TO 3/8/19	02 04 2019	\$274.73	
	APAY021119-10	DPW - 2/10 TO 3/9/19	02 11 2019	\$141.52	\$416.25
<u>Cristiano Welding Supply Co.</u>	SY11900161	CYLINDER RENTAL 1/31/19	01 31 2019	\$13.00	
	SY12180176	CYLINDER RENTAL - DECEMBER	12 31 2018	\$13.00	\$26.00
<u>Crystal Clear Spring Water Co.</u>	01021801	Admin - 1/2/19 (8) 5-gallon jugs	02 04 2019	\$44.00	
	12111807	Admin - 12/11/18 (7) 5-gallon jugs	02 04 2019	\$38.50	
	1231902	Admin - 1/23/19 (5) 5-gallon jugs	02 04 2019	\$27.50	\$110.00
<u>DCED</u>	APAY11719-09	BIU OCTOBER - DECEMBER 2018	01 17 2019	\$13.50	
	APAY11719-10	NEIC PERMITS - OCTOBER - DECEMBER 2018	01 04 2019	\$36.00	\$49.50
<u>DGK Insurance</u>	399304	CREDIT - 2006 CHEVY - POLICY 5E97663	01 29 2019	(\$23.00)	
	399305	CREDIT - DELETE 2006 CHEVY	01 29 2019	(\$397.00)	(\$420.00)
<u>Dunmore Materials</u>	111-20486	DPW - Borough Wide Road Repairs	01 05 2019	\$235.20	\$235.20
<u>Eckert Seamans, LLC</u>	1452099	PD - POLICE HEALTHCARE GRIEVANCE	01 09 2019	\$58.00	
	1452100	GENERAL EMPLOYEE ISSUES	01 09 2019	\$319.00	
	1458898	POLICE HEALTHCARE GRIEVANCE	02 07 2019	\$145.00	
	1458899	GENERAL EMPLOYEES ISSUES	02 07 2019	\$551.00	\$1,079.00
<u>Ehrlich</u>	1814763	TCC - PEST CONTROL 12/26/18	12 26 2018	\$52.00	
	1913966	BORO BLDG PEST SERVICE 1/18/19	01 18 2019	\$50.00	
	1913967	LIBRARY PEST SERVICE 1/18/19	01 18 2019	\$50.00	
	2046345	TCC & DAYCARE 1/22/19	01 22 2019	\$52.00	\$204.00
<u>Fastenal Company</u>	PATAY135656	DPW - 1 (3/4) inch drill bit	01 11 2019	\$38.58	
	PATAY135722	DPW - Drill Bits for DPW Shop	01 15 2019	\$31.42	
	PATAY135855	TCC - Nylon Bolt Covers - Daycare Fence	01 23 2019	\$23.90	
	PATAY136168	360 Keyser - Screws for Installing Door Sweeps	02 12 2019	\$4.06	
	PAYTAY135802	DPW - Sign Mounting Washers & Bolts	01 21 2019	\$35.94	
	PAYTAY135922	DPW - Nuts & Bolts T2 Plow Shoes 1996 Mack	01 28 2019	\$20.84	\$154.74
<u>Fieglmans Recycling Center</u>	122849	DPW - (2)ft sections steel pipe/1 10 Ft pc rebar	01 10 2019	\$133.50	\$133.50
<u>Five Star Equipment, Inc.</u>	P61694	DPW - Temperature Sensor 2008 John Deere 310 SJ	01 08 2019	\$36.96	
	W04964	DPW - XRTL-W/Cab-MFWD-ST	01 11 2019	\$1,864.24	\$1,901.20
<u>Fleet Pride Truck & Trailer</u>	9517665	DPW - 2 LED Strobes to replace broken original lts	01 01 2019	\$143.26	\$143.26
<u>Freedom Systems Corp.</u>	1011851	12/20/18 VISIT - TRAVEL, EXPENSES, VISIT	12 30 2018	\$1,240.00	\$1,240.00
<u>Glock Professional Inc.</u>	TRP/100120291	PD M. Derenick Operator Course 8/28/19	01 10 2019	\$300.00	
	TRP/100120349	PD B. Holland Operator Course 8/28/19	01 10 2019	\$300.00	\$600.00
<u>JACP</u>	0039885	ACTIVE DUES 1/1/19 THRU 12/31/19	01 07 2019	\$190.00	\$190.00
<u>John Bonham Road Equipment</u>	133783	DPW - Plow Blade 2009 GMC Topkick PW-4	01 28 2019	\$158.85	\$158.85

<u>JOHN DEERE CONST RETAIL SALES</u>	40548	JOHN DEERE 324G SKID STEER	01 01 2019	\$54,726.70	\$54,726.70
<u>Judge Lumber Co.</u>	74224	DPW - Wood for Side Boards on all DPW Trucks	12 10 2018	\$83.45	
	74713	DPW - Bagged Concrete for Post Repair DPW Garage	01 14 2019	\$26.75	
	74842	DPW GARAGE - 1 CARTON CEILING BLOCKS	01 23 2019	\$53.50	
	75024	360 S. Keyser Ave, Repair & Cover Windows	02 12 2019	\$23.20	\$186.90
<u>Kost Tires & Muffler</u>	49-GS52440	TPD - 95-2 Oil Change/Brakes	01 07 2019	\$138.95	
	49-GS52492	PD - 95-3 Oil change	01 09 2019	\$20.95	\$159.90
<u>Kristi Evans</u>	APAY011619-22	FEBRUARY PHONE REIMBURSEMENT	01 16 2019	\$85.00	\$85.00
<u>LuAnn Krenitsky</u>	APAY012919-01	Tax Duplicates (5 checks)	01 29 2019	\$70.00	\$70.00
<u>M & M Plumbing, Heating, Inc.</u>	APAY011019-06	TCC (Senior Room) AC Leaking Through Ceiling	01 10 2019	\$115.00	\$115.00
<u>Mesko Glass and Mirror Co., In</u>	1-44722	DPW - Replace Window on 2008 John Deere Backhoe	01 23 2019	\$125.00	\$125.00
<u>Mike Cluccoli</u>	13019	January 2019 Mats fBoro Bldg	01 30 2019	\$105.00	\$105.00
<u>Nicholas Snyder</u>	APAY011619-13	2019 UNIFORM ALLOWANCE	01 18 2019	\$1,125.00	\$1,125.00
<u>Northeast Ace Hardware</u>	40462	PD - Wallplate - TCC daycare Receptacle & bolts	01 17 2019	\$2.99	
	40462	PD - Wallplate - TCC daycare Receptacle & bolts	01 17 2019	\$7.98	
	5073507	Admin - 4 keys	01 29 2019	\$9.56	
	5073507.1	Admin - Penn Warranty Keys - Inside Building	01 30 2019	\$11.95	\$32.48
<u>Northeast Hydraulics Inc.</u>	70277	DPW - Repair & Replace Broken Hydraulic Line on T7	01 29 2019	\$89.68	\$89.68
<u>Northeast Inspection</u>	2019-24	Building Permits January 2019	01 15 2019	\$385.00	\$385.00
<u>Northeast PA Police Chief</u>	APAY12219-02	PD - 2019 Annual Dues	01 16 2019	\$15.00	\$15.00
<u>P. F. Pettibone & Co.</u>	175255	Admin - 3 Black Minute Books	01 01 2019	\$544.80	\$544.80
<u>PA American Water Company</u>	021119-01	Fire Hydrants - 1/3/19 to 2/4/19	02 05 2019	\$2,082.52	\$2,082.52
<u>PA State Association of Boroug</u>	APAY11719-08	CDL RENEWAL 1/1/19 TO 12/31/19	01 03 2019	\$75.00	\$75.00
<u>PennEastern Engineers, LLC</u>	16737	DEP MS4 PROGRAM	01 07 2019	\$560.00	
	18-077-04	RIVERSIDE SCHOOL DISTRICT MINOR SUBDIVISION	01 07 2019	\$70.00	
	18-152-02	PETROSKY MINOR SUBDIVISION	01 07 2019	\$210.00	\$840.00
<u>Pennsylvania One Call System</u>	797345	MONTHLY BILLING - DECEMBER	12 31 2018	\$36.26	
	800861	FEBRUARY BILLING	01 31 2019	\$24.42	\$60.68
<u>Powells Sale and Service</u>	37627	DPW - PINS/PLOW BLADES	01 23 2019	\$400.18	\$400.18
<u>PPL Electric Utilities</u>	APAY021119-08	1400 BLK SCHLAGER ST - 1/8 TO 2/6/19	02 06 2019	\$56.96	\$56.96
<u>Rite-Temp Associates, Inc.</u>	54828	Admin - Unit not heating properly service call	01 15 2019	\$199.86	\$199.86
<u>RMA Washes, Inc.</u>	19072	PD - December Billing	01 11 2019	\$160.00	\$160.00
<u>Robert Zubv</u>	APAY011619-18	2019 Uniform Allowance	01 16 2019	\$1,125.00	\$1,125.00
<u>Rowe Door Sales Company</u>	98604	360 S. Keyser - service overhead door	02 05 2019	\$150.00	\$150.00
<u>Scranton Times</u>	5619.1	Credit to Account	01 31 2019	(\$151.15)	
	82300104	COUNCIL MEETING 2/13/19	01 17 2019	\$182.90	
	APAY021119-02	2/11/19 Zoning Board Meeting	01 25 2019	\$241.60	\$273.35
<u>Stables Advantage</u>	3401250484	Admin clock/command hooks/PD hand sanitizer/	01 05 2019	\$48.75	
	3401250484	Admin clock/command hooks/PD hand sanitizer/	01 05 2019	\$20.02	
	3401250484	Admin clock/command hooks/PD hand sanitizer/	01 05 2019	\$25.30	
	3401250484	Admin clock/command hooks/PD hand sanitizer/	01 05 2019	\$99.26	
	3401474120	Admin - 2 boxes paper	01 09 2019	\$94.14	
	3402708066	Janitorial Supplies & Office Supplies	01 23 2019	\$16.86	
	3402708066	Janitorial Supplies & Office Supplies	01 23 2019	\$9.34	
	3402708066	Janitorial Supplies & Office Supplies	01 23 2019	\$65.69	
	3402708066	Janitorial Supplies & Office Supplies	01 23 2019	\$58.51	
	3402708066	Janitorial Supplies & Office Supplies	01 23 2019	\$29.22	
	3403328316	Office & Janitorial Supplies	01 30 2019	\$59.14	
	3403328316	Office & Janitorial Supplies	01 30 2019	\$20.19	
	3403328316	Office & Janitorial Supplies	01 30 2019	\$16.15	
	3403328316	Office & Janitorial Supplies	01 30 2019	\$80.16	\$642.73
<u>State Workers Insurance Fund</u>	APAY021119-06	INSTALLMENT 3 OF 11	02 01 2019	\$35,545.00	\$35,545.00
<u>Stephen A. Derenick</u>	APAY011619-14	2019 Uniform Allowance	01 16 2019	\$1,125.00	\$1,125.00
<u>Steve Shannon Tire Co Inc</u>	19007114	DPW - T-2 1996 MACK REPLACE REAR TIRE	01 25 2019	\$256.50	
	19007361	DPW - 4 Tires 2002 Cross Country Trailer	02 12 2019	\$235.00	\$491.50
<u>Taylor Fire & Rescue</u>	APAY011619-20	FEBRUARY MONTHLY ALLOTMENT	01 16 2019	\$4,000.00	\$4,000.00
<u>Taylor Hose & Engine Comp. #1</u>	APAY011619-21	FEBRUARY MONTHLY ALLOTMENT	01 16 2019	\$2,000.00	\$2,000.00
<u>Total Fleet Services, LLC</u>	9517665	2 Led strobes 2017 F350	09 21 2018	\$143.26	\$143.26
<u>Tractor Supply</u>	179821	DPW - GREASE/SHEER PINS/BOLTS FOR SNOWBLOWER	01 10 2019	\$15.96	
	180020	DPW - 3 Pack Gearless Ratchet Handles	01 11 2019	\$16.99	
	180808	DPW - Tire Tub for stainless steel push salt sprdr	01 15 2019	\$12.99	
	181192	DPW - Yellow Paint/Gray Primer/Hose Shut-off/Oil	02 12 2019	\$19.98	
	181192	DPW - Yellow Paint/Gray Primer/Hose Shut-off/Oil	02 12 2019	\$14.48	
	181983	DPW - Hydraulic Hose for Western Snow Plow	01 20 2019	\$29.97	
	183704	DPW - Western Snow Spores Hyd. Hoses and fittings	01 29 2019	\$29.97	

	183892	DPW - SPRAY FOAM FOR 360 S. KEYSER	01 30 2019	\$35.94	
	184169	DPW - 3 Hose Nozzle/Spray Wand/Sprayer	02 08 2019	\$64.94	\$241.22
<u>UGI Penn Natural Gas, Inc.</u>	APAY021119-03	BORO BLDG - 1/8 TO 2/5/19	02 05 2019	\$884.72	
	APAY021119-04	DPW GARAGE - 1/8 TO 2/5/19	02 05 2019	\$1,487.09	
	APAY021119-05	TCC - 1/8 TO 2/5/19	02 05 2019	\$1,393.19	\$3,765.00
<u>United Concordia</u>	141918502	3/1/19 - 3/31/19	02 03 2019	\$1,370.00	\$1,370.00
<u>William Roche</u>	APAY011619-16	2019 Uniform Allowance	01 16 2019	\$1,125.00	\$1,125.00
<u>William T. Jones, Esquire</u>	APAY-011619-19	MONTHLY RETAINER - FEBRUARY	01 16 2019	\$2,420.00	\$2,420.00
<u>Wright Express Financial</u>	57599135	Gas Bills - January	01 31 2019	\$1,107.06	
	57599135	Gas Bills - January	01 31 2019	\$1,963.19	\$3,070.25
TOTAL GENERAL FUND					\$144,078.91
<u>Lunger Monument Designs</u>	37601	Veterans Memorial - 13 names on wall/2 bricks	01 01 2019	\$195.00	\$195.00
TOTAL VETERANS MEMORIAL					\$195.00
<u>American Rock Salt Co</u>	0586356	DPW - BULK ICE CONTROL SALT 23.58 TON	01 22 2019	\$1,262.47	
	0589512	68.47 TONS TOTAL - 1/28/19	01 28 2019	\$3,665.88	\$4,928.35
<u>PPL Electric Utilities</u>	APAY011419-03	OAK & MAIN 12/6/18 TO 1/9/19	01 09 2019	\$41.27	
	APAY011819-04	MAIN ST TFLT @ DAVIS 12/26/18 TO 1/25/19	01 25 2019	\$42.10	
	APAY012819-01	MAIN ST 1/2 DAVIS-BRIDGE LITES 12/26/18 TO 1/25/19	01 25 2019	\$64.13	
	APAY020419-04	LED STREET LIGHTS - 12/28/18 TO 1/29/19	01 29 2019	\$5,952.48	
	APAY020419-06	KEYSER & OAK SIGNAL 12/28/18 TO 1/29/19	01 29 2019	\$40.71	
	APAY021119-07	OAK & MAIN 1/9 TO 2/7/19	02 07 2019	\$39.73	\$6,180.42
TOTAL LIQUID FUELS					\$11,108.77
TOTAL ALL FUNDS					\$155,382.68