

**Taylor Borough  
Regular Monthly Meeting  
April 10, 2019**

The Taylor Borough Council held its regular monthly meeting on Wednesday, April 10, 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, No; Mayor Praschak, Yes.

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

Vice President McKeel stated that everyone had the opportunity to read and review the March 13, 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. A Motion to accept by Councilman Tigue and seconded by Councilman Fallon. 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 Vice President announced to the public that Executive Sessions were held on Tuesday, March 26, 2019 and April 9, 2019 at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following our Work Session held at 7:30 P.M., to discuss Personnel Issues.

Under New Business, Mayor Praschak read a Proclamation honoring Nathan Smith receiving the Arrow of Light Award.

Next, the Councilman entertained a motion to appoint Joseph Surrige as a Financial/Accounting Consultant and Trainer for the Borough. Total Cost is \$6,000 for 2019. A motion to appoint 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 Councilman entertained a motion to consider Resolution # 4 of 2019, authorizing the Borough of Taylor to enter into a Cooperation Agreement with the County of Lackawanna for the Jefferson Street Storm Water Sewer Improvement Project Phase 2 and authorize the President of Council to execute any and all other documents related to the Resolution # 4 of 2019 with the County and Borough. Solicitor Jones and Borough Manager Zeleniak gave a brief overview of the Project. A roll call was made – Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigue, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes. The Resolution was adopted.

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

Next, the Councilman entertained a motion to pay the March 2019 Payroll in the amount of \$117,732.34. March Paid Bills in the amount of \$4,241.78 and March open Invoices in the amount of \$77,924.38. Total Expenditures \$199,898.50 when funds are available. A motion was made by Councilman Tigie and seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The motion passed.

March Payroll	\$117,732.34
March Paid Invoices	\$ 4,241.78
March Open Invoices	\$ 77,924.38
Total Expenditures	\$199,898.50

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

**Treasurer's Report  
March 2019**

Local Service Tax	\$8,787.48
2019 Real Estate Tax	\$0.00
RE Tax Delinquent 2018	\$2,205.46
RE Tax Delinquent 2017	\$ 541.64
RE Tax Delinquent 2015	\$ 30.55
Tax Duplicates	\$1,100.00
RE Transfer Tax	\$2,962.78
Earned Income Tax	\$19,966.61
UCC Building Permits	\$1,907.50
Zoning Variance Permits	\$35.00
Court Fees/Police Fines	\$6,700.06
TCC	\$2,045.00
Other Income	\$494.80
Interest	\$82.74
Total Revenue	\$46,859.62

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

**Financial Report  
March 31, 2019**

General Account Balance	\$207,373.58
Real Estate Tax Account	\$151,016.27
Liquid Fuels Account Balance	\$342,647.12
Splash Park Account	\$ 35,743.73

Veteran's Memorial Account	\$ 1,315.49
Hero's Banner Account	\$ 6,539.62
Open Purchase Orders (PO's)	(\$ 25,758.03)
10 Year General Obligation Note	(\$255,943.41)
Escrow Funds (Taylor Commons)	\$ 60,233.96
Escrow Account (General)	\$ 15,680.09
Police Pension Fund	\$3,172,282.89
ESL, Inc. Escrow Account	\$ 451,112.90

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

### Recycling Report March - 2019

	Pounds	Tons
Commingle	28,100	14.05
Cardboard	15,540	7.77
Paper (Mixed)	16,400	8.20
Brush (Trees)	0.000	0.00
E-Cycling	0.000	0.00
Totaling	60,040	30.02

Next, Mayor Praschak presented the Mayor's report for the month of March 2019. The Mayor advised that the Police Department responded to 455 incidents, 15 criminal complaints filed, 14 traffic citations issued, and 2 parking tickets issued. There was a total of 28 motor vehicle accidents investigated. The Motor Vehicle Carrier Safety Assistance Program Unit conducted 9 commercial vehicle inspections – 2 of the vehicles were placed out of service for safety violations.

Revenues received for the month of March 2019: Police Reports, \$240.00; Parking Tickets, \$105.00; Magisterial District Court Fines, \$3,601.31; Judicial Fines, \$409.92; Mental Health First Aid Training Reimbursement, \$2,343.83; totaling \$6,700.06. The Mayor's report was placed on file.

Next, Mr. Gerard Hetman, the Lackawanna County Down Valley Municipal Coordinator (Community Relations Coordinator) from Lackawanna County announced the Transfer for the Splash Park Grants was approved. An Assignment of Contract needs to be signed by Taylor Borough. Mr. Hetman spoke of upcoming events.

Next, the Chairman asked if any other Council Members had any topics they would like to discuss. Councilman Tigue announced that April 27<sup>th</sup> at 9:00 a.m. the Taylor Borough, in conjunction with the new State Representative, is hosting a clean-up day; May 11<sup>th</sup> – Chicken BBQ; May 19<sup>th</sup> Taylor Fire & Rescue is hosting a Pancake Breakfast; and Councilman

McKeel announced on April 13<sup>th</sup> – the Lions Club is hosting an Easter Egg Hunt at the Taylor Community Center at 12 p.m.

Lastly, the Councilman declared the meeting adjourned.

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 Chuck McKeel, Vice President

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 Kristi A. Evans, Borough Secretary

CHECK #	CHECK DATE	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	CHECK AMOUNT
23807	03 22 2019	Comcast	APAY031819-08 TCC - 3/15 TO 4/14/19	\$175.67	\$409.26
			APAY031819-09 TPD - 3/15 TO 4/14/19	\$233.59	
23808	03 22 2019	Commonwealth of Pennsylvania	APAY032219-02 2 Year Registration JBE0944	\$74.00	\$74.00
23809	03 22 2019	Daniel P. Zeleniak	APAY032119-01 Medical Reimbursement - 1st Payment 2019	\$249.68	\$249.68
23810	03 22 2019	Great America Financial	24401138 ADMIN - RICOH MP COPIER AGREEMENT	\$91.00	\$91.00
23811	03 22 2019	PPL Electric Utilities	APAY031819-01 1200 ALBERT CT - 11/20/18 TO 12/5/18	\$23.58	\$1,478.64
			APAY031819-02 1200 ALBERT CT - 12/5/18 TO 1/8/19	\$44.57	
			APAY031819-03 DP - 2/13 TO 3/14/19	\$36.89	
			APAY031819-04 DPW - 2/13 TO 3/14/19	\$227.86	
			APAY031819-05 BORO BLDG - 2/13 TO 3/14/19	\$268.83	
			APAY031819-06 PUMPING STATION - 2/13 TO 3/14/19	\$215.12	
			APAY031819-07 DP - 2/13 TO 3/14/19	\$661.79	
23813	03 27 2019	Reserve Account	APAY032619-01 Postage 3-26-19	\$500.00	\$500.00
23814	03 27 2019	Standard Life Insurance Co.	APAY032119-01. Life Insurance Billing 3/15/19	\$1,439.20	\$1,439.20
<b>TOTAL GENERAL FUND CHECKS</b>					<b>\$4,241.78</b>

Open Invoices By Fund

Taylor Borough

Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
<b>01 General Fund</b>						
8140	Alectus Technology Group, LL 4801	BORO BLDG- APRIL/MAY/JUNE BIL	03/31/2019	04/10/2019	01401219	\$591.00
8140	Alectus Technology Group, LL 4802	PD - APRIL/MAY/JUNE BILLING	03/31/2019	04/10/2019	01410720	\$915.00
8140	Alectus Technology Group, LL 4819	QuickBooks Premier & Set Up	03/31/2019	04/10/2019	01401219	\$1,239.00
Total for Alectus Technology Group, LLC :						\$2,745.00
37	Anthracite Auto Exchange 83641/1	DPW - T-5 2009 GMC - Tail Light & B	03/18/2019	04/10/2019	01430251	\$33.03
37	Anthracite Auto Exchange 83732/1	DPW - 2009 GMC Wix Filter & Oil/200	03/22/2019	04/10/2019	01430251	\$62.31
Total for Anthracite Auto Exchange :						\$95.34
8317	Barber Ford 250599.	95-1 Tune-up & Cat Replacement (No	01/01/2019	04/10/2019	01410451	\$1,359.28
8317	Barber Ford 254005	95-4 Front Suspension	03/29/2019	04/10/2019	01410451	\$578.26
Total for Barber Ford :						\$1,937.54
101	Building Inspection Underwrite 0100-0120-041	Taylor Mat LLC - Permit Fees	03/28/2019	04/10/2019	01414182	\$921.90
Total for Building Inspection Underwrite :						\$921.90
8394	C.M.G. Truck and Tire Repair 30834	DPW - Full Service & Air Filter - PW7	03/08/2019	04/10/2019	01430251	\$481.00
8394	C.M.G. Truck and Tire Repair 30860	DPW - PW-2 1996 Mack R replaced b	03/12/2019	04/10/2019	01430251	\$350.00
Total for C.M.G. Truck and Tire Repair :						\$831.00
8176	Canada Dry / Royal Crown Co. 1094367	TCC - DRINKS FOR VENDING MAC	04/04/2019	04/10/2019	01452229	\$146.70
Total for Canada Dry / Royal Crown Co. :						\$146.70
119	Capital One Bank APAY040819-	Billing 3/1/19 to 3/28/19	03/01/2019	04/10/2019	01401219	\$65.00
119	Capital One Bank APAY040819-	Billing 3/1/19 to 3/28/19	03/01/2019	04/10/2019	01409236	\$85.88
119	Capital One Bank APAY040819-	Billing 3/1/19 to 3/28/19	03/01/2019	04/10/2019	01410460	\$254.98
119	Capital One Bank APAY040819-	Billing 3/1/19 to 3/28/19	03/01/2019	04/10/2019	01452247	\$9.28
119	Capital One Bank APAY040819-	Billing 3/1/19 to 3/28/19	03/01/2019	04/10/2019	01462325	\$207.13
Total for Capital One Bank :						\$622.27
8348	Clark Hill PLC 854826	POLICE CONTRACT NEGOTIATION	03/11/2019	04/10/2019	01404310	\$15,895.00
8348	Clark Hill PLC 854827	PD - GRIEVANCE OVERTIME OFFE	03/11/2019	04/10/2019	01404310	\$180.00
Total for Clark Hill PLC :						\$16,075.00
166	Comcast APAY040819-	PD 1/15/19-2/14/19	04/08/2019	04/10/2019	01410325	\$233.59
Total for Comcast :						\$233.59
192	Cristiano Welding Supply Co., SY31900180	CYLINDER RENTAL	03/31/2019	04/10/2019	01438260	\$13.00
Total for Cristiano Welding Supply Co., :						\$13.00
8357	Croker Custom Graphics Inc 15308	PD - 2018 Ford F-350 Reletter Box	03/29/2019	04/10/2019	01410451	\$475.00
Total for Croker Custom Graphics Inc :						\$475.00
8375	Crystal Clear Spring Water Co. 2131902	Admin - 2/13/19	02/13/2019	04/10/2019	01401219	\$44.00

**Open Invoices By Fund**

**Taylor Borough**

Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
<b>Total for Crystal Clear Spring Water Co. :</b>						<b>\$44.00</b>
223	DCED	APAY040219- BIU - JAN-FEB-MARCH STATE PER	04/01/2019	04/10/2019	01414182	\$13.50
223	DCED	APAY040919- NEIC PERMIT INSPECTIONS	04/03/2019	04/10/2019	01414182	\$13.50
<b>Total for DCED :</b>						<b>\$27.00</b>
246	DGK Insurance	399304 CREDIT - 2006 CHEVY - POLICY 5E	01/29/2019	02/13/2019	01486100	(\$23.00)
246	DGK Insurance	399305 CREDIT - DELETE 2006 CHEVY	01/29/2019	02/13/2019	01486100	(\$397.00)
246	DGK Insurance	399592 Amend Description class of 3 vehicles	02/21/2019	03/13/2019	01486100	\$144.00
246	DGK Insurance	399593 Add Location 360 Keyser Avenue 1 of	02/12/2019	03/13/2019	01486100	\$240.00
<b>Total for DGK Insurance :</b>						<b>(\$36.00)</b>
296	Ehrlich	2392429 Boro Bldg - Pest Maintenance 3/15/19	03/15/2019	04/10/2019	01409236	\$50.00
296	Ehrlich	2392430 Library - Pest Maintenance 3/15/19	03/15/2019	04/10/2019	01456000	\$50.00
296	Ehrlich	2589732 TCC - PEST CONTROL 4/1/19	04/01/2019	04/10/2019	01452247	\$54.00
<b>Total for Ehrlich :</b>						<b>\$154.00</b>
301	Electro Battery of Penna., Inc	89765 2 Batteries for PD Computer Battery B	03/11/2019	04/10/2019	01410260	\$50.00
<b>Total for Electro Battery of Penna., Inc :</b>						<b>\$50.00</b>
8396	Eureka Stone Quarry	290262 DPW - Cold Patch Borough Wide 3.58	03/14/2019	04/10/2019	01438245	\$411.70
<b>Total for Eureka Stone Quarry :</b>						<b>\$411.70</b>
328	Fastenal Company	PAYTAY13678 Admin - Concrete Mounting Screws fo	03/11/2019	04/10/2019	01409236	\$33.04
328	Fastenal Company	PAYTAY13678 TCC - Nylon Bolt Covers for Playgrou	03/11/2019	04/10/2019	01452247	\$20.84
328	Fastenal Company	PAYTAY13708 DPW - Clear & Dark Safety Glasses	03/25/2019	04/10/2019	01438260	\$11.69
328	Fastenal Company	PAYTAY13717 DPW - Misc Bolts, Nuts and Washers	03/28/2019	04/10/2019	01438260	\$104.42
<b>Total for Fastenal Company :</b>						<b>\$169.99</b>
337	Fidelity Bank	APAY040819- LOAN # 1119782776	04/01/2019	04/10/2019	01259610	\$2,161.29
337	Fidelity Bank	APAY040819- LOAN # 1119782776	04/01/2019	04/10/2019	01472610	\$913.49
<b>Total for Fidelity Bank :</b>						<b>\$3,074.78</b>
8329	Fleet Pride Truck & Trailer	21906068 DPW - PW-3 2017 Ford F550 Rear/Ta	03/05/2019	04/10/2019	01430251	\$61.60
8329	Fleet Pride Truck & Trailer	23000558 DPW - 2009 GMC Topkick Tk 4- 2 tur	03/19/2019	04/10/2019	01430251	\$122.38
<b>Total for Fleet Pride Truck &amp; Trailer :</b>						<b>\$183.98</b>
8229	Friedman Electric	SO035891636. TCC - Automobile Light Switches	02/27/2019	04/10/2019	01452247	\$116.00
8229	Friedman Electric	SO359804117.0 TCC - OCCUPANCY SENSORS	03/07/2019	04/10/2019	01452247	\$94.60
<b>Total for Friedman Electric :</b>						<b>\$210.60</b>
374	Galdieri Electrical Dist.	180169 TCC Parking Lot Light Bulbs (6 @ \$24	03/14/2019	04/10/2019	01452247	\$144.00
374	Galdieri Electrical Dist.	180262 Female Wire Ends - All Emergency Li	03/18/2019	04/10/2019	01409236	\$8.95
374	Galdieri Electrical Dist.	180370 TCC - Senior Room - Emergency Exit	03/20/2019	04/10/2019	01458300	\$54.63

Open Invoices By Fund

Taylor Borough

Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
<b>Total for Galdieri Electrical Dist. :</b>						<b>\$207.58</b>
8208	Jalvo Inc	02543	DPW PW-9 2018 John Deere 324G S	02/14/2019	04/10/2019 01437260	\$696.00
8208	Jalvo Inc	02544	DPW - PW-1 2018 Ford F350 Install N	02/14/2019	04/10/2019 01430251	\$610.00
8208	Jalvo Inc	02587	DPW - 2008 John Deere Backhoe Inst	03/01/2019	04/10/2019 01437260	\$712.00
8208	Jalvo Inc	02588	DPW - PW-6 2005 Chevrolet Remove	03/01/2019	04/10/2019 01430251	\$275.00
8208	Jalvo Inc	02621	DPW - Mic Clip 2008 John Deere Bac	03/08/2019	04/10/2019 01437260	\$36.00
8208	Jalvo Inc	02621	DPW - Mic Clip 2008 John Deere Bac	03/08/2019	04/10/2019 01438260	\$13.00
8208	Jalvo Inc	02658	95-6 Microphone 95-3 Antenna	03/21/2019	04/10/2019 01410327	\$59.00
<b>Total for Jalvo Inc :</b>						<b>\$2,401.00</b>
8389	James Johnson	APAY040819-	4/3/19 Harlem Wizards Basketball Ga	04/08/2019	04/10/2019 01410175	\$75.00
<b>Total for James Johnson :</b>						<b>\$75.00</b>
1025	James Schiavo	APAY032719-	3/15/19-3/28/19 LF INSPECTOR MIL	03/27/2019	04/10/2019 01419331	\$74.88
<b>Total for James Schiavo :</b>						<b>\$74.88</b>
201	John Cudo	APAY040819-	2019 1st Quarter EMA Coordinator	04/08/2019	04/10/2019 01415110	\$200.00
<b>Total for John Cudo :</b>						<b>\$200.00</b>
515	Judge Lumber Co.	75542	Library - 2 x 10s for Shelving	03/12/2019	04/10/2019 01456000	\$20.70
515	Judge Lumber Co.	75675	Admin - Boro Bldg Foundation Repair	03/20/2019	04/10/2019 01409236	\$16.50
515	Judge Lumber Co.	75722	Boro Bldg - Roof Repair - Roof Ceme	03/25/2019	04/10/2019 01409236	\$24.88
<b>Total for Judge Lumber Co. :</b>						<b>\$62.08</b>
528	Kelleher Battery Co., Inc.	75985	Batteries for Emergency Lights - Seni	03/15/2019	04/10/2019 01458300	\$120.00
528	Kelleher Battery Co., Inc.	75987	Batteries for Library Emergency Lights	03/18/2019	04/10/2019 01456000	\$80.00
<b>Total for Kelleher Battery Co., Inc. :</b>						<b>\$200.00</b>
551	Kost Tires & Muffler	49-GS54155	95-3 Oil Change & PM	04/03/2019	04/10/2019 01410451	\$20.95
<b>Total for Kost Tires &amp; Muffler :</b>						<b>\$20.95</b>
8196	Kristi Evans	APAY032719-	April 2019 Phone Reimbursement	03/27/2019	04/10/2019 01401324	\$85.00
<b>Total for Kristi Evans :</b>						<b>\$85.00</b>
8315	LuAnn Krenitsky	APAY032019-	TAX DUPLICATES (5)	03/20/2019	04/10/2019 01403116	\$60.00
8315	LuAnn Krenitsky	APAY032819-	TAX DUPLICATES (5)	03/28/2019	04/10/2019 01403116	\$60.00
<b>Total for LuAnn Krenitsky :</b>						<b>\$120.00</b>
635	M & M Plumbing, Heating, Inc.	APAY022619-	TCC - MONTHLY PM - FLUSH STEA	02/19/2019	04/10/2019 01452247	\$30.00
635	M & M Plumbing, Heating, Inc.	APAY040219-	TCC - MONTHLY PM FLUSH STEAM	03/26/2019	04/10/2019 01452247	\$30.00
<b>Total for M &amp; M Plumbing, Heating, Inc. :</b>						<b>\$60.00</b>
8289	Mike Ciuccioi	32719	Monthly Mat Rental - 3/27/19	03/27/2019	04/10/2019 01401219	\$70.00

**Open Invoices By Fund**

**Taylor Borough**

Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
<b>Total for Mike Ciuccoli :</b>						<b>\$70.00</b>
8371	NE Aluminum and Vinyl Produ	43172	Boro Bldg - 3 Tubes Silicone for PD R	03/22/2019	04/10/2019 01409236	\$15.75
<b>Total for NE Aluminum and Vinyl Products :</b>						<b>\$15.75</b>
8281	NEC Corporation Of America	2202866	NEC SV9100 SYSTEM BILLING 4/5/1	04/05/2019	04/10/2019 01409323	\$132.49
<b>Total for NEC Corporation Of America :</b>						<b>\$132.49</b>
8334	Nicholas Strenkoski	APAY040819-	4/3/19 Harlem Wizards Basketball Ga	04/08/2019	04/10/2019 01410175	\$75.00
<b>Total for Nicholas Strenkoski :</b>						<b>\$75.00</b>
8213	Northeast Inspection	2019-157	2 PERMII INSPECTIONS - VanWert	03/29/2019	04/10/2019 01414182	\$120.05
<b>Total for Northeast Inspection :</b>						<b>\$120.05</b>
8307	Oley Industries LLC	11877	360 S. Keyser - Parking Blocks	03/20/2019	04/10/2019 01430720	\$78.00
<b>Total for Oley Industries LLC :</b>						<b>\$78.00</b>
842	PA American Water Company	APAY040219-	TCC - 2/27 TO 3/26/19	03/28/2019	04/10/2019 01452361	\$128.09
842	PA American Water Company	APAY040219-	DPW - 2/27 - 3/27/19	03/28/2019	04/10/2019 01430361	\$128.09
842	PA American Water Company	APAY040219-	BORO BLDG - 2/27 TO 3/27/19	03/28/2019	04/10/2019 01409361	\$67.60
<b>Total for PA American Water Company :</b>						<b>\$323.78</b>
806	PA State Association of Borou	APAY021419-	BOROUGH NEWS MAGAZINE SUBS	02/06/2019	03/13/2019 01400420	\$150.00
<b>Total for PA State Association of Boroug :</b>						<b>\$150.00</b>
848	PDQ Print Center, Inc.	691645	Tax Collector - Postage & Supplies - 2	02/26/2019	04/10/2019 01403215	\$1,609.19
<b>Total for PDQ Print Center, Inc. :</b>						<b>\$1,609.19</b>
858	PennEastern Engineers, LLC	11-207-83	Taylor - General	03/12/2019	04/10/2019 01408114	\$840.00
858	PennEastern Engineers, LLC	11-207-84	GENERAL - DEP Sewer Report, Lette	04/02/2019	04/10/2019 01408114	\$245.00
858	PennEastern Engineers, LLC	16836	DEP MS4 Program	03/12/2019	04/10/2019 01408114	\$140.00
858	PennEastern Engineers, LLC	16874	DEP MS4 Program	04/02/2019	04/10/2019 01408114	\$280.00
858	PennEastern Engineers, LLC	18-055-07	Jefferson St Storm Sower Project, Ph	03/12/2019	04/10/2019 01408114	\$285.00
858	PennEastern Engineers, LLC	18-055-08	Jefferson Street Storm Sewer Project,	04/02/2019	04/10/2019 01408114	\$280.00
858	PennEastern Engineers, LLC	18-077-06	Riverside School Minor Subdivision	03/05/2019	04/10/2019 01408114	\$385.00
858	PennEastern Engineers, LLC	18-152-04	Petrosky Minor Subdivision	03/12/2019	04/10/2019 01408114	\$70.00
858	PennEastern Engineers, LLC	18-152-05	Petrosky Minor Subdivision	04/02/2019	04/10/2019 01408114	\$140.00
858	PennEastern Engineers, LLC	19-015-01	Kolis Minor Subdivision	03/12/2019	04/10/2019 01408114	\$350.00
<b>Total for PennEastern Engineers, LLC :</b>						<b>\$3,015.00</b>
862	Pennsylvania One Call System	808016	MONTHLY BILLING 3-31-19	03/31/2019	04/10/2019 01401219	\$43.66
<b>Total for Pennsylvania One Call System :</b>						<b>\$43.66</b>
910	PPL Electric Utilities	APAY040219-	Church & Cemetery - 2/26 to 3/26/19	02/26/2019	04/10/2019 01441000	\$27.44
910	PPL Electric Utilities	APAY040219-	TCC - 2/26 TO 3/26/19	03/26/2019	04/10/2019 01452361	\$770.83



**Open Invoices By Fund**

**Taylor Borough**

Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
910	PPL Electric Utilities	APAY040219- PRINCE & RINALDI PUMP ST - 2/27	03/28/2019	04/10/2019	01427361	\$47.73
910	PPL Electric Utilities	APAY040819- OAK & RINALDI PUMP STATION 2/2	04/02/2019	04/10/2019	01427361	\$75.49
910	PPL Electric Utilities	APAY040819- 1400 SCHLAGER ST - 3/7 TO 4/5/19	04/05/2019	04/10/2019	01454524	\$54.64
910	PPL Electric Utilities	APAY040819- 1200 BLD ALBERT CT	04/05/2019	04/10/2019	01454521	\$43.39
<b>Total for PPL Electric Utilities :</b>						<b>\$1,019.52</b>
1233	R. J. Walker	S5052021.001 DPW - Sand Cloth/Pipe Cutter/Teflon	02/15/2019	04/10/2019	01438260	\$50.99
<b>Total for R. J. Walker :</b>						<b>\$50.99</b>
978	Rite-Temp Associates, Inc.	55107 ADMIN - IGNITOR KIT TRANE	03/08/2019	04/10/2019	01409374	\$219.51
978	Rite-Temp Associates, Inc.	55123 PD - HEAT - REPLACED IGNITOR	03/18/2019	04/13/2019	01409374	\$312.78
<b>Total for Rite-Temp Associates, Inc. :</b>						<b>\$532.29</b>
1299	RMA Washes, Inc.	19115 FEBRUARY BILLING	03/11/2019	04/10/2019	01410451	\$152.00
<b>Total for RMA Washes, Inc. :</b>						<b>\$152.00</b>
8126	Staples Advantage	3407243434 Janitorial Supplies - TCC, Borough Bu	03/05/2019	04/10/2019	01401210	\$26.30
8126	Staples Advantage	3407243434 Janitorial Supplies - TCC, Borough Bu	03/05/2019	04/10/2019	01403215	\$5.76
8126	Staples Advantage	3407243434 Janitorial Supplies - TCC, Borough Bu	03/05/2019	04/10/2019	01409226	\$103.05
8126	Staples Advantage	3407243434 Janitorial Supplies - ICC, Borough Bu	03/05/2019	04/10/2019	01410210	\$26.30
8126	Staples Advantage	3407243434 Janitorial Supplies - TCC, Borough Bu	03/05/2019	04/10/2019	01452247	\$173.64
8126	Staples Advantage	3407465235 Paper & Envelopes - Admin & PD	03/08/2019	04/10/2019	01401210	\$71.43
8126	Staples Advantage	3407465235 Paper & Envelopes - Admin & PD	03/08/2019	04/10/2019	01410210	\$40.04
8126	Staples Advantage	3407465235 Paper & Envelopes - Admin & PD	03/08/2019	04/10/2019	01430210	\$15.69
8126	Staples Advantage	3407465235 Paper & Envelopes - Admin & PD	03/08/2019	04/10/2019	01452210	\$15.69
8126	Staples Advantage	7215672092 Office Supplies - Admin & PD	03/22/2019	04/10/2019	01401210	\$73.14
8126	Staples Advantage	7215672092 Office Supplies - Admin & PD	03/22/2019	04/10/2019	01410210	\$19.62
8126	Staples Advantage	7215886682 Office Supplies - Admin & PD	03/27/2019	04/10/2019	01401210	\$47.07
8126	Staples Advantage	7215886682 Office Supplies - Admin & PD	03/27/2019	04/10/2019	01410210	\$228.48
<b>Total for Staples Advantage :</b>						<b>\$846.21</b>
1287	State Workers Insurance Fund	APAY040919- Policy # 05845679 - Pmt 5 of 11	04/09/2019	04/10/2019	01484195	\$14,878.00
<b>Total for State Workers Insurance Fund :</b>						<b>\$14,878.00</b>
8296	Steve Shannon Tire Co Inc	19007890 DPW - PW-3 Front Tires 2017 Ford F-	03/21/2019	04/10/2019	01430251	\$364.50
8296	Steve Shannon Tire Co Inc	19008033 DPW - PW-1 Switch Winter Tires to	04/01/2019	04/10/2019	01430251	\$95.76
<b>Total for Steve Shannon Tire Co Inc :</b>						<b>\$460.26</b>
1145	Taylor Fire & Rescue	APAY032719- April 2019 MONTHLY ALLOTMENT	03/27/2019	04/10/2019	01411500	\$4,000.00
<b>Total for Taylor Fire &amp; Rescue :</b>						<b>\$4,000.00</b>
450	Taylor Hose & Engine Comp. #	APAY032719- April 2019 MONTHLY ALLOTMENT	03/27/2019	04/10/2019	01411550	\$2,000.00
<b>Total for Taylor Hose &amp; Engine Comp. #1 :</b>						<b>\$2,000.00</b>
1135	Taylor Lions Club	APAY040819- 2019 Annual Egg Hunt Donation	04/08/2019	04/10/2019	01453316	\$200.00

**Open Invoices By Fund**

**Taylor Borough**

Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
<b>Total for Taylor Lions Club :</b>						<b>\$200.00</b>
8156	Total Fleet Services, LLC	15363 PD - 95-3 - 2018 Ford F-150 Brake Pa	03/27/2019	04/10/2019	01410451	\$206.90
<b>Total for Total Fleet Services, LLC :</b>						<b>\$206.90</b>
8245	Tractor Supply	189573 DPW - Wire cutter and stripper - DPW	03/06/2019	04/10/2019	01438260	\$9.99
8245	Tractor Supply	190561 TCC - Spray Adhesive/5 pack of whee	03/12/2019	04/10/2019	01452247	\$22.48
8245	Tractor Supply	191415 PD - Car Wash for Police Cars	03/18/2019	04/10/2019	01410451	\$15.98
8245	Tractor Supply	191786 DPW - 1/2 Drive MM Deep Socket Se	03/20/2019	04/10/2019	01438260	\$27.99
8245	Tractor Supply	193282 DPW - Absorbant Sta-Bil Oil Treatme	03/29/2019	04/10/2019	01438260	\$19.47
8245	Tractor Supply	194032 TCC- Sprayer for Showers & Sauna	04/02/2019	04/10/2019	01452247	\$10.99
8245	Tractor Supply	194510 DPW - Paint Roller Covers for Picnic	04/05/2019	04/10/2019	01438260	\$11.98
<b>Total for Tractor Supply :</b>						<b>\$118.88</b>
1188	Triple Cities Acquisition	832151 DPW - Truck 7 - 2016 Mack Packer Tr	02/26/2019	04/10/2019	01430251	\$83.09
1188	Triple Cities Acquisition	841722 DPW-2016 Mack T-7 Diagnostics	03/12/2019	04/10/2019	01430251	\$550.56
<b>Total for Triple Cities Acquisition :</b>						<b>\$643.65</b>
1197	UGI Penn Natural Gas, Inc.	APAY040819- BORO BLDG - 3/8/19 TO 4/4/19	04/04/2019	04/10/2019	01409361	\$383.66
1197	UGI Penn Natural Gas, Inc.	APAY040819- DPW- 3/8/19 TO 4/4/19	04/04/2019	04/10/2019	01430361	\$387.20
<b>Total for UGI Penn Natural Gas, Inc. :</b>						<b>\$770.86</b>
1221	Verizon Wireless	9826699641 Billing 2/23 to 3/22/2019	03/22/2019	04/10/2019	01401324	\$89.50
1221	Verizon Wireless	9826699641 Billing 2/23 to 3/22/2019	03/22/2019	04/10/2019	01410321	\$120.20
1221	Verizon Wireless	9826699641 Billing 2/23 to 3/22/2019	03/22/2019	04/10/2019	01410324	\$205.47
1221	Verizon Wireless	9826699641 Billing 2/23 to 3/22/2019	03/22/2019	04/10/2019	01419105	\$26.90
1221	Verizon Wireless	9826699641 Billing 2/23 to 3/22/2019	03/22/2019	04/10/2019	01427361	\$24.10
1221	Verizon Wireless	9826699641 Billing 2/23 to 3/22/2019	03/22/2019	04/10/2019	01430324	\$99.82
<b>Total for Verizon Wireless :</b>						<b>\$565.99</b>
506	William T. Jones, Esquire	APAY032719- MONTHLY RETAINER	03/27/2019	04/10/2019	01404314	\$2,420.00
<b>Total for William T. Jones, Esquire :</b>						<b>\$2,420.00</b>
2237	Wright Express Financial	58511967 BILLING - CLOSE DATE 3/31/19	03/31/2009	04/10/2019	01410231	\$1,284.89
2237	Wright Express Financial	58511967 BILLING - CLOSE DATE 3/31/19	03/31/2009	04/10/2019	01430231	\$1,697.92
<b>Total for Wright Express Financial :</b>						<b>\$2,982.81</b>
<b>Total for Fund 01 :</b>						<b>\$69,374.16</b>

Open Invoices By Fund

Taylor Borough

Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
<b>35 Liquid Fuels</b>						
25	American Rock Salt Co	0607342	Bulk Ice Control Salt - 45.23 Tons - 3/	03/15/2019	04/10/2013	35432222 \$2,421.62
Total for American Rock Salt Co :						<b>\$2,421.62</b>
910	PPL Electric Utilities	APAY031119-	OAK & MAIN - TRAFFIC LIGHT 2/7 T	03/08/2019	03/13/2019	35433361 \$39.58
910	PPL Electric Utilities	APAY040219-	Main St TFLT @ Davis 2/26 to 3/26	03/26/2019	04/10/2019	35433361 \$41.08
910	PPL Electric Utilities	APAY040219-	MAIN ST 1/2 DAVIS BRIDGE LITES -	03/26/2019	04/10/2019	35433245 \$56.16
910	PPL Electric Utilities	APAY040219-	LED STREET LIGHTS - 2/27 TO 3/28/	03/28/2019	04/10/2019	35433245 \$5,952.47
910	PPL Electric Utilities	APAY040219-	KEYSER & OAK SIGNAL - 2/27 TO 3/	03/28/2019	04/10/2019	35433361 \$39.31
Total for PPL Electric Utilities :						<b>\$6,128.60</b>
Total for Fund 35 :						<b>\$8,550.22</b>