

**Taylor Borough
Regular Monthly Meeting
May 8, 2019**

The Taylor Borough Council held its regular monthly meeting on Wednesday, May 8, 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 asked Mayor Praschak to read a Proclamation honoring Dr. Scott Reider, Theresa Balkunas, Terence Wallace and Mary McGrail for their response to an automobile accident on June 1, 2018 and their heroic efforts to provide aid to the accident victim. Mayor also recognized Fred Woosman for calling 911.

President Mickavicz chaired the meeting. The Councilman 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 April 10, 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 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, President Mickavicz announced to the public that Executive Sessions were held on Tuesday, April 23, 2019 and May 7, 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 with the Solicitor and Borough Manager.

Next, President Mickavicz entertained a motion authorizing the President of Council and any other Borough Officials to execute a 3 Year Lease Agreement with Community Leasing Partners in the amount of \$63,969.60. Costars # 4400010458 for a 2019 Chevrolet Tahoe Police Package for the Police Department. A motion by Councilman Digwood and seconded by Councilman Tigue. A voice vote was called and all Council Members were in favor. The motion passed.

Next, President Mickavicz entertained a motion to appoint Vincent James Priorielli as a Part Time Police Officer, on an as- needed basis with no guarantee of hours and with a starting hourly compensation rate and benefits in accordance with the budget. A Motion was made by Councilman Tigue and seconded by Councilman McKeel. A roll call was made – Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigue, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. The motion passed.

Next, President Mickavicz entertained a motion to approve a request from Officer Brandon Bell for maximum time allowed for 2019 under the Borough

FMLA Policy for an injury. 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, President Mickavicz entertained a motion to approve a payment to the Police Pension Fund of \$20,820.00, which includes interest due, as a result of the Auditor Generals 4-year Audit Findings (2015-2018). Councilman Tigie announced that they will need to look at the Budget since it was not a budgeted item considered into the Budget. A motion to approve by Councilman Tigie and seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The motion passed.

Next, President Mickavicz entertained a motion to enter into a Payroll Service Agreement with We Pay Payroll Processing Company. By outsourcing the Payroll this would enable the borough to have real time reports and numbers for fiscal planning. A motion was made by Councilman McKeel and seconded by Councilman Tigie. A voice vote was called and all Council Members were in favor. The motion passed.

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

Next, President Mickavicz entertained a motion to pay the April 2019 Payroll in the amount of \$139,746.77. April Paid Bills in the amount of \$10,997.87 and April open Invoices in the amount of \$42,126.09. Total Expenditures \$192,870.73 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.

April Payroll	\$139,746.77
April Paid Invoices	\$ 10,997.87
April Open Invoices	\$ 42,126.09
Total Expenditures	\$192,870.73

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

**Treasurer's Report
April 2019**

Local Service Tax	\$1,571.44
2019 Real Estate Tax	\$190,906.28
RE Tax Delinquent 2018	\$11,353.68
RE Tax Delinquent 2017	\$3,068.09
RE Tax Delinquent 2016	\$1,090.98
RE Tax Delinquent 2015	\$ 65.74
Tax Duplicates	\$625.00
RE Transfer Tax	\$3,701.77
Earned Income Tax	\$18,872.16
UCC Building Permits	\$4,663.00

Zoning Variance Permits	\$95.00
Court Fees/Police Fines	\$5,188.59
TCC	\$1,916.00
Waste Management 1 st Quarter	\$180,843.60
Derenick Park	\$750.00
Other Income	\$387.47
Interest	\$77.55
Total Revenue	\$425,176.35

Next, Mr. Tighe read the Financial Report for April 30, 2019. The Financial Report was placed on file.

**Financial Report
April 30, 2019**

General Account Balance	\$612,308.29
Real Estate Tax Account	\$ 1,000.71
Liquid Fuels Account Balance	\$336,690.99
Splash Park Account	\$ 35,744.32
Veteran's Memorial Account	\$ 1,185.51
Hero's Banner Account	\$ 6,728.62
Open Purchase Orders (PO's)	(\$ 21,287.51)
10 Year General Obligation Note	(\$253,782.12)
Escrow Funds (Taylor Commons)	\$ 60,235.40
Escrow Account (General)	\$ 16,065.09
Police Pension Fund	\$3,220,654.39
ESL, Inc. Escrow Account	\$ 452,826.78

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

**Recycling Report
April - 2019**

	Pounds	Tons
Comingle	18,040	9.02
Cardboard	16,180	8.09
Paper (Mixed)	18,720	9.36
Brush (Trees)	54,920	27.46
E-Cycling	0.000	0.00
Totaling	107,860	53.93

Next, Mayor Praschak presented the Mayor's report for the month of April 2019. The Mayor advised that the Police Department responded to 388 calls

for service, 18 criminal complaints filed, 17 traffic citations issued, 5 non-traffic citations issued and 2 parking tickets issued. There was a total of 15 motor vehicle accidents investigated.

Revenues received for the month of April 2019: Police Reports, \$180.00; Parking Fines, \$95.00; Magisterial District Court Fines, \$4,349.53; Judicial Fines, \$564.06; Totaling \$5,188.59.

The Mayor's report was placed on file.

Next, President Mickavicz asked Council if there were any further comments - Councilman DeAngelo announced that the Banner Flags are all approved and should be printed soon. He stated that DPW did a terrific job getting out the Banners and American Flags and how nice Taylor's Main Street looks.

Next, Mr. Gerard Hetman, the Lackawanna County Down Valley Municipal Coordinator (Community Relations Coordinator) from Lackawanna County offered his condolences to Taylor for the passing of Seymour Weissberger. He was very highly regarded and will be missed. Splash Park - any further steps need to be taken? – The Commissioners need to sign contracts to finalize the process and will be meeting in June or July. Also, Truck Traffic and Parking in the Industrial Park are being looked into by the Commissioners. Mr. Hetman spoke of the upcoming events in the Community.

Lastly, the Councilman declared the meeting adjourned.

Kenneth Mickavicz, President

Kristi A. Evans, Borough Secretary

CHECK #	CHECK DATE	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	CHECK AMOUNT
23877	04 17 2019	Highmark Blue Shield	190305069977 April 2019 Medical Insurance	\$28,676.83	\$28,676.83
23878	04 17 2019	Rossi Rooter	14849 Pond St Work 2016 (never received invoice)	\$7,550.00	\$7,550.00
23879	04 17 2019	United Concordia	142788360 April 2019 Dental Insurance	\$1,370.00	\$1,370.00
23880	04 17 2019	Stephen A. Derenick	APAY041719-02 2019 Medical Reimbursement 2nd Check Rem: \$389.21	\$36.93	\$36.93
23881	04 17 2019	William Dixon	APAY041719-01 2019 Medical Reimbursement 2nd Check Rem: \$167.30	\$171.10	\$171.10
23882	04 18 2019	Comcast	APAY041719-06 DPW 4/10/19-5/9/19 APAY041719-05 Admin 4/9/19-5/8/19 APAY041719-03 Police Dept 4/15/19-5/14/19 APAY041719-04 TCC 4/15/19-5/14/19	\$141.52 \$274.65 \$233.52 \$165.65	\$815.34
23883	04 18 2019	Daniel P. Zeleniak	APAY041819-02 2019 Medical Reimbursement 2nd Payment Rem:\$160.32	\$90.00	\$90.00
23884	04 18 2019	Stephen A. Derenick	APAY041819-01 4-15-19 thru 4-17-19 Training Meal Reimbursement	\$85.01	\$85.01
23885	05 02 2019	Darrell A. Digwood	APAY050219-04 2019 Medical Reimbursement (1st Check Rem 455.05)	\$44.95	\$44.95
23886	05 02 2019	Eugene A. Mentz	APAY050219-02 4/26/19 Lady Vikes Dance	\$75.00	\$75.00
23887	05 02 2019	James Schiavo	APAY042519-06 Landfill Inspector Mileage 4/12 to 4/25/19 APAY050219-01 3/29/19-4/11/19 Mileage Reimbursement 142.9 @.58	\$85.55 \$82.88	\$168.43
23888	05 02 2019	LuAnn Krenitsky	APAY043019-01 TAX DUPLICATES (44) APAY041819-15 TAX DUPLICATES - 11 CHECKS APAY042519-01 TAX DUPLICATES (5)	\$460.00 \$105.00 \$60.00	\$625.00
23889	05 02 2019	Matthew Derenick	APAY042419-01 Training 4/15/19-4/17/19 Meal Reimbursement	\$63.00	\$63.00
23890	05 02 2019	Nicholas Strenkoski	APAY050219-03 4/26/19 Lady Vikes Dance	\$75.00	\$75.00
23891	05 02 2019	PA American Water Company	APAY042219-04 FIRE HYDRANTS - 3/6 TO 4/2/19	\$2,082.52	\$2,082.52
23892	05 02 2019	PPL Electric Utilities	APAY042219-02 BORO BLDG - 3/14 TO 4/12/19 APAY042919-03 TCC - 3/26 TO 4/25/19 APAY042519-02 DERENICK PARK - 3/14 TO 4/12/19 APAY042219-03 PUMPING STATION 3/14 TO 4/12/19 APAY042219-01 DPW - 3/14 TO 4/12/19 APAY042919-02 CHURCH & CEMETERY 3/26 TO 4/25/19	\$240.01 \$714.14 \$289.65 \$176.32 \$203.52 \$28.93	\$2,314.41

			APAY042219-07 DP - 3/14 TO 4/12/19	\$661.84	
23893	05 02 2019	Robert C. Gifford, Jr.	APAY- PD - Arbitration Hearing 12/4/18 - Overtime	\$3,010.28	\$3,010.28
23894	05 02 2019	Standard Life Insurance Co.	APAY042519-03 BILLING 4/15/19	\$795.20	\$795.20
23895	05 02 2019	Stephen A. Derenick	APAY050219-05 2019 Medical Reimbursement (3rd Check Rem 343.64)	\$45.57	\$45.57
23896	05 02 2019	United Concordia	APAY042219-05 5/1/19 TO 5/31/19	\$1,370.00	\$1,370.00
23897	05 02 2019	Darrell A. Digwood	APAY050219-04. 2019 Medical Reimbursement (1st Check Rem \$455.05)	\$44.95	\$44.95
23898	05 02 2019	Eugene A. Mentz	APAY050219-02. 4/26/19 Lady Vikes Dance	\$75.00	\$75.00
23899	05 02 2019	James Schiavo	APAY050219-01. 3/29/19- 4/11/19 Mileage Reimbursement APAY042519-06. 4/12/19- 4/25/19 Mileage Reimbursement	\$82.88 \$85.55	\$168.43
23900	05 02 2019	LuAnn Krenitsky	APAY041819-15. Tax Duplicates APAY043019-01. Tax Duplicates APAY042519-01. Tax Duplicates	\$105.00 \$460.00 \$60.00	\$625.00
23901	05 02 2019	Matthew Derenick	APAY042419-01. Training 4/15/19-4/17/19 Meal Reimbursement	\$63.00	\$63.00
23902	05 02 2019	Nicholas Strenkoski	APAY050219-03. 4/26/19 Lady Vikes Dance	\$75.00	\$75.00
23903	05 02 2019	PA American Water Company	APAY042219-04. Fire Hydrants 3/6/19-4/2/19	\$2,082.52	\$2,082.52
23904	05 02 2019	PPL Electric Utilities	APAY042219-03. Pumping Station 3/14/19-4/12/19 APAY042219-02. Borough Building 3/14/19-4/12/19 APAY042219-01. DPW 3/14/19-4/12/19 APAY042519-02. Derenick Park 3/14/19-4/12/19 APAY042919-03. TCC 3/26/19-4/25/19 APAY042919-02. Church & Cemetery 3/26/19- 4/25/19	\$176.32 \$240.01 \$203.52 \$289.65 \$714.14 \$28.93	\$1,652.57
23905	05 02 2019	Robert C. Gifford, Jr.	APAY050219-25 PD Hearing 12/4/18 OT Grievance	\$3,010.28	\$3,010.28
23906	05 02 2019	Standard Life Insurance Co.	APAY042519-03. Life Insurance May 2019	\$795.20	\$795.20
23907	05 02 2019	Stephen A. Derenick	APAY050219-05. 2019 Medical Reimbursement (3rd Check Rem \$343.64)	\$45.57	\$45.57
23908	05 02 2019	United Concordia	APAY042219-05. Dental Insurance - May 2019	\$1,370.00	\$1,370.00
TOTAL GENERAL FUND CHECKS					\$59,472.09