

**Taylor Borough
Regular Monthly Meeting
June 12, 2019**

The Taylor Borough Council held its regular monthly meeting on Wednesday, June 12, 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, No; President Mickavicz, Yes; Mayor Praschak, Yes.

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 announced that Councilman James Digwood recently attended the Pennsylvania State Association of Boroughs Conference at which he was honored with a distinguished award for being on Council for 30 plus years. President Mickavicz presented him with a plaque.

President Mickavicz stated that everyone had the opportunity to read and review the May 8, 2019 Regular Meeting Minutes, the May 14, Public Hearing Minutes and the May 14, 2019 Special Meeting Minutes which were all 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, President Mickavicz announced to the public that Executive Sessions were held on Tuesday, May 28, 2019, Tuesday, June 4, 2019 and Tuesday, June 11, 2019 all held at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following our Work Sessions 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 Certificate of Improvements and Limited Release of Covenant to construct with reverter for Lot 5 of the 3rd Street Subdivision in an appropriate form as provided by the Solicitor. Mr. Zeleniak gave a brief overview. A motion by Councilman Tigue and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

Next, President Mickavicz entertained a motion to ratify a quote submitted by Richard Mellow Electric for the purchase and installation of a new generator for the Taylor Municipal Building in the amount of \$12,560.00. A Motion was made by Councilman Tigue and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The motion passed.

Next, President Mickavicz entertained a motion to ratify a stipulation between K & J Real Estate, LLC and Lackawanna County Board of Assessment Appeals, Riverside School District and Taylor Borough with regards to property having PIN # 15617050002. A motion was made by Councilman

Tigue 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 make a conditional offer of employment to Erica Ann Haines as a Part-Time Officer pending obtaining the necessary requirements within no more than 90 days of the date of this approval, including but not limited to Act 120 Certification and MPOETC Certification. All costs 100% to be the responsibility of the applicant. Once this criteria is met, she will be hired on an as needed basis with no guarantee of hours and a starting hourly compensation rate and benefits in accordance with the budget. A motion to approve by Councilman Tigues and seconded by Councilman Fallon. A roll call was made – Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigues, Yes; Councilman Digwood, Yes; Councilman Mickavicz, Yes. The motion passed.

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

Next, President Mickavicz entertained a motion to pay the May 2019 Payroll in the amount of \$70,728.16. May Paid Bills in the amount of \$8,711.79 and May open Invoices in the amount of \$115,349.61. Total Expenditures \$194,789.56 when funds are available. A motion was made by Councilman Tigues and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

May Payroll	\$ 70,728.16
May Paid Invoices	\$ 8,711.79
May Open Invoices	\$115,349.61
Total Expenditures	\$194,789.56

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

**Treasurer’s Report
May 2019**

Local Service Tax	\$36,138.21
2019 Real Estate Tax	\$330,525.76
RE Tax Delinquent 2018	\$ 2,003.67
RE Tax Delinquent 2017	\$1,551.14
RE Tax Delinquent 2016	\$ 355.02
RE Tax Delinquent 2015	\$154.13
Tax Duplicates	\$820.00
RE Transfer Tax	\$6,316.34
Earned Income Tax	\$125,459.58
UCC Building Permits	\$1,956.53
Zoning Variance Permits	\$180.00
Court Fees/Police Fines	\$3,201.92
TCC	\$1,976.00

Derenick Park	\$ 5.00
Comcast	\$22,358.31
Other Income	\$2,507.61
Interest	\$82.14
Total Revenue	\$535,591.36

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

**Financial Report
May 31, 2019**

General Account Balance	\$922,804.25
Real Estate Tax Account	\$ 1,003.79
Liquid Fuels Account Balance	\$336,661.64
Splash Park Account	\$ 35,744.93
Veteran's Memorial Account	\$ 1,185.53
Hero's Banner Account	\$ 7,295.62
Open Purchase Orders (PO's)	(\$ 33,588.54)
10 Year General Obligation Note	(\$251,583.91)
Escrow Funds (Taylor Commons)	\$ 60,236.89
Escrow Account (General)	\$ 1,255.00
Police Pension Fund	\$3,089,577.96
ESL, Inc. Escrow Account	\$ 453,112.22

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

**Recycling Report
May - 2019**

	Pounds	Tons
Commingle	41,440	20.72
Cardboard	17,780	8.89
Paper (Mixed)	8,720	4.36
Brush (Trees)	82,640	41.32
Totaling	107,860	75.29

Next, Mayor Praschak presented the Mayor's report for the month of May 2019. The Mayor advised that the Police Department responded to 474 calls for service, 8 criminal complaints filed, 48 traffic citations issued, 6 non-traffic citations issued. There was a total of 12 motor vehicle accidents investigated.

Revenues received for the month of May 2019: Police Reports, \$210.00; Magisterial District Court Fines, \$1,609.45; Judicial Fines, \$235.44; Drug

Task Force Reimbursement \$1,014.51; Drug Take Back Reimbursement \$132.52; Totaling \$3,201.92.

The Mayor's report was placed on file.

Next, President Mickavicz asked Mayor Praschak for any updates on the Handicap Listing. Chief Derenick announced that it is still being worked on and Police are knocking on doors to verify. Chief Derenick announced they will have a valid list of all contacts. President Mickavicz announced that every January a form letter will be sent out to all on Handicap Listing to keep up and verify the listing is current.

Next, President Mickavicz asked Council if there were any further comments - Councilman Tigie announced that the Emergency Operating Plan – Mr. Zeleniak was able to sign up for the class on June 18th at the Jessup 911 Center. Once he comes back with information we will bring to Council with updates. A Deputy EMA Coordinator is still being sought. Councilman Tigie also announced the Colliery Property on Oak Street information needs to get to Nasser Real Estate and get advertised and marketed. President Mickavicz asked Dan to send a letter to DABT from Council requesting information be sent to Nasser Realty to put properties out for Sale.

Next, Mr. Gerard Hetman, the Lackawanna County Down Valley Municipal Coordinator (Community Relations Coordinator) from Lackawanna County President Mickavicz asked Mr. Hetman to convey to the Commissions, Assessor's Office that there is a problem with the parcel sold by Taylor Borough June 2017 that it's still listed as tax exempt and the Deed was recorded already.

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
23952	05 14 2019	Fidelity Bank	APAY051419-01 10 Year Loan #1119782776 May 13, 2019	\$3,074.78	\$3,074.78
23953	05 14 2019	Nationwide Financial	APAY051419-02 2015 MMO Balance + Interest	\$20,820.00	\$20,820.00
23954	05 31 2019	Brian M Holland	APAY052219-05 5/16/19 Dancing Dreams Studio of Dance	\$110.00	\$110.00
23955	05 31 2019	Comcast	APAY052019-10 PD - 5/15/19 to 6/14/19 APAY052019-09 TCC - 5/15/19 TO 6/14/19 APAY051419-09 DPW - 5/10 TO 6/9/19 APAY051419-04 Taylor Boro - 5/9 to 6/8/19	\$233.01 \$165.65 \$141.52 \$274.65	\$814.83
23956	05 31 2019	Highmark Blue Shield	190405376945 May 2019 Health Insurance	\$28,584.52	\$28,584.52
23957	05 31 2019	James Johnson	APAY052219-03 5/11/19 MYC School of Dance APAY052219-07 5/7/19 Kindergarten Musical	\$110.00 \$75.00	\$185.00
23958	05 31 2019	James Schiavo	APAY052319-02 LF Inspection 5/10/19 to 5/23/19 - 139.8 Miles APAY051419-08 4/26 TO 5/9/19	\$81.08 \$67.98	\$149.06
23959	05 31 2019	Kristi Evans	409486 Notary Fee 319376 Notary Bond and Oath	\$4.00 \$33.50	\$37.50
23960	05 31 2019	Lower Lacka Valley Sanitary	APAY051419-11 Boro Bldg - 2nd Quarter APAY051419-13 TCC - 2ND QTR APAY051419-12 DPW GARAGE - 2ND QTR BILL	\$70.00 \$70.00 \$70.00	\$210.00
23961	05 31 2019	LuAnn Krenitsky	APAY051419-10 Tax Duplicates - 4 checks	\$180.00	\$180.00
23962	05 31 2019	NEC Corporation Of America	2210844 NEC SV9100 Phone System 5/3/19	\$132.49	\$132.49
23963	05 31 2019	Nicholas Strenkoski	APAY052219-06 5/16/19 Dancing Dreams Studio of Dance APAY052219-04 5/16/19 Boys Baseball Game vs Lakeland APAY052219-02 5/21/19 2nd Grade Musical	\$110.00 \$75.00 \$75.00	\$260.00
23964	05 31 2019	PPL Electric Utilities	APAY052019-06 Pumping Station - 4/12/19 to 5/15/19 APAY051519-02 1400 Blk Schlager - 4/5/19 to 5/8/19 APAY051519-01 1200 Blk Albert Ct - 4/5/19 to 5/8/19 APAY052019-07 DP - 4/12/19 TO 5/15/19 APAY052019-04 DPW - 4/12 to 5/15/19 APAY052019-05 Boro Bldg - 4/12/19 to 5/15/19 APAY051419-05 Oak & Rinaldi Pump Station 3/28 to 4/30/19	\$208.44 \$57.77 \$43.52 \$294.74 \$197.44 \$263.82 \$85.60	\$1,151.33
23965	05 31 2019	Robert Zuby	APAY052219-01 5/21/19 2nd Grade Musical	\$75.00	\$75.00
23966	05 31 2019	Standard Life Insurance Co.	APAY052019-01 Billing 5/15/19	\$795.20	\$795.20
23967	05 31 2019	State Workers Insurance Fund	APAY051419-07 Policy 05845679 6 of 11	\$14,878.00	\$14,878.00
23968	05 31 2019	Taylor Trubia	APAY052219-09 5/8/19 1st Grade Musical	\$75.00	\$75.00
23969	05 31 2019	Thomas G. McGovern	APAY052219-08 5/8/19 1st Grade Musical	\$75.00	\$75.00

23970	05 31 2019	UGI Penn Natural Gas, Inc.	APAY051419-15 TCC - 4/5/19 TO 5/7/19 APAY051419-14 DPW - 4/5/19 TO 5/7/19 APAY051419-16 Boro Bldg - 4/5/19 to 5/7/19	\$348.81 \$441.95 \$134.53	\$925.29
23971	05 31 2019	United Concordia	144525644 Dental Insurance 6/1/19 to 6/30/19	\$945.29	\$945.29
23972	05 31 2019	Verizon Wireless	9828682310 Billing March 23 to April 22, 2019	\$565.39	\$565.39
23973	05 31 2019	Wex Bank	58996943 April Gas Purchases	\$3,403.17	\$3,403.17
23974	06 05 2019	Green Leaf Tree Services	1168 TCC - Stump Removal 5/11/19	\$650.00	\$650.00
23975	06 05 2019	NEPA Security Solutions	2010 360 S. Keyser Avenue - Alarm System Balance 2009 360 S. Keyser Avenue - Surveillance System Balance	\$1,330.00 \$2,784.00	\$4,114.00
23976	06 05 2019	North American Warhorse	578729 Service, Inspection - Aprilia	\$212.57	\$212.57
23977	06 10 2019	Bonnie Ruschak	APAY061019-01 Reimbursement for Honor Banner	\$189.00	\$189.00
TOTAL GENERAL FUND CHECKS					\$82,612.42
162	06 11 2019	Dunmore Materials	111-20655 DPW - Billy Land & El Drive Intersection 111-20697 DPW - Patching Intersectin of Billy Lane and El Dr	\$688.60 \$279.95	\$968.55
163	06 11 2019	PPL Electric Utilities	APAY042219-08 OAK & MAIN ST - 3/8 TO 4/8/19 APAY050319-05 LED STREET LIGHTS - 3/28 to 4/30/19 APAY050319-04 Keyser & Oak Signal - 3/28 to 4/30/19 APAY042919-05 Main St - 1/2 Davis Bridge Lites - 3/26 to 4/25/19 APAY042919-04 Main St Tflt @ Davis Street 3/26 to 4/25/19	\$40.27 \$5,951.95 \$41.13 \$55.32 \$42.15	\$6,130.82
TOTAL LIQUID FUELS CHECKS					\$7,099.37
TOTAL					\$89,711.79

<u>VENDOR</u>	<u>INVOICE</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE DATE</u>	<u>INVOICE AMOUNT</u>	<u>TOTAL</u>
<u>Alectus Technology Group, LLC</u>	4833	Admin - Reset Server for QuickBooks	04 30 2019	\$60.00	\$60.00
<u>Axon Enterprise, Inc</u>	SI-1591253	PD - 15 ft Standard Cartridge X26	05 13 2019	\$1,203.50	\$1,203.50
<u>Building Inspection Underwrite</u>	0100-0120-041210	Inspection and Consulting Fees 4/30/19	04 30 2019	\$700.00	\$700.00
<u>Canada Dry / Royal Crown Co.</u>	1098894	TCC - Drinks	05 09 2019	\$141.70	\$141.70
<u>Capital One Bank</u>	APAY051419-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$207.13	\$4,659.22
	APAY051419-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$24.77	
	APAY051419-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$135.00	
	APAY051419-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$1,436.00	
	APAY051419-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$105.99	
	APAY051419-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$5.15	

	APAY051419-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	(\$313.90)	
	APAY051419-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$475.00	
	APAY051419-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$8.75	
	APAY060719-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$51.93	
	APAY060719-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$25.50	
	APAY060719-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$41.28	
	APAY060719-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$229.39	
	APAY060719-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$1,963.88	
	APAY060719-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$14.04	
	APAY060719-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$154.72	
	APAY060719-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$80.56	
	APAY060719-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$14.03	
<u>Cee Kay Auto</u>	99RC8160	DPW - Oil and Filter for 2002 Chevrolet Trail Blaz	05 17 2019	\$64.62	\$175.31
	99RD8876	DPW - Oil and Filter PW-3 2017 Ford F550	05 29 2019	\$110.69	
<u>Cintas Fire Protection Loc. F5</u>	OF50086956	Taylor Library 4/12/19	05 14 2019	\$196.33	\$790.48
	OF50636957	TCC - 5/8/19	05 08 2019	\$594.15	
<u>Clark Hill PLC</u>	874103	Police Contract Negotiations	05 13 2019	\$10,710.00	\$11,430.00
	874104	PD - Overtime Offered	05 13 2019	\$720.00	0
<u>Cristiano Welding Supply Co.</u>	SY41900178	Cylinder Rental - 4/30/19	05 14 2019	\$13.00	\$13.00
<u>Crystal Clear Spring Water Co.</u>	4171901	Boro Bldg - 10 (5 gallon) Water - 4/17/19	04 17 2019	\$55.00	\$158.25
	5081901	Boro Bldg - 8 (5 Gallon) Water 5/8/19	05 08 2019	\$44.00	
	5081903	DPW - 1 (5 Gallon) Water 5/8/19	05 08 2019	\$5.50	
	5291902	Admin - 6 (5 gallon) water & Cups	05 29 2019	\$42.75	
	5291904	DPW - 2 (5 Gallon) Waters 5/29/19	05 29 2019	\$11.00	
<u>DGK Insurance</u>	399304	CREDIT - 2006 CHEVY - POLICY 5E97663	01 29 2019	(\$23.00)	\$30,784.00
	399305	CREDIT - DELETE 2006 CHEVY	01 29 2019	(\$397.00)	0
	399592	Amend Description class of 3 vehicles 1 of 2 bills	02 21 2019	\$144.00	
	399593	Add Location 360 Keyser Avenue 1 of 2 bills	02 12 2019	\$240.00	
	401483	Add 2019 Chevy Tahoe - 1st Installment	05 21 2019	\$193.00	
	401742	Fire Bldg/Contents - 2nd Installment of 2	05 28 2019	\$4,275.00	
	401743	Comp General Liability - 2nd Installment of 2	05 28 2019	\$4,403.00	
	401745	Business Auto Policy - 2nd Installment of 2	05 28 2019	\$10,549.00	
	401746	Comm Excess Liability	05 28 2019	\$4,720.00	
	401747	Policy No. 5K97663 - Errors & Omissions - 2nd Inst	05 28 2019	\$3,343.00	
	401748	Professional Liability - 2nd Installment of 2	05 28 2019	\$3,042.00	
	401749	Comp General Liability - 2nd Installment of 2	05 28 2019	\$295.00	
<u>Dixon Sealer & Supply, Inc.</u>	5608	DPW - Replacement Tar Valve for Tar Kettle/5 galln	05 03 2019	\$129.45	\$250.82
	5630	DPW - 5-Gal Tack Coat for Blacktop 9 Gal Propane	05 16 2019	\$85.86	
	5659	DPW - Propane - Gal	05 24 2019	\$35.51	
<u>Dunmore Materials</u>	111-20896	5 Tickets -Anthony & Barbara Lane/Wincovitch Lane/	05 10 2019	\$1,706.65	\$1,706.65
<u>Eckert Seamans, LLC</u>	1481158 RJC	Police Healthcare Grievance	05 13 2019	\$2,987.00	\$3,045.00
	1481159 RJC	General Employee Issues	05 13 2019	\$58.00	
<u>Ehrlich</u>	2846488	Pest Control Library - 4/26/19	04 26 2019	\$50.00	\$157.00

	2953437	Library - Pest Control 5/17/19	05 17 2019	\$53.00	
	3129218	TCC - Pest Maintenance 5/28/19	05 28 2019	\$54.00	
<u>F & S Supply</u>	38608	DPW - Mower Blades for Scag Tiger Cub	05 17 2019	\$53.55	\$53.55
<u>Fastenal Company</u>	PAYTAY138041	DPW - DP Lag Bolts & Screws for Bridges	05 10 2019	\$8.65	\$14.46
	PAYTAY138210	DPW - Zinc Hex Lag - DP Bridges	05 17 2019	\$5.81	
<u>Fidelity Bank</u>	APAY060719-02	10 Year Loan # 1119782776	05 31 2019	\$2,176.85	\$3,074.78
	APAY060719-02	10 Year Loan # 1119782776	05 31 2019	\$897.93	
<u>Fieglmans Recycling Center</u>	124288	DPW - Rebar for Stakes at Retention Pond	05 14 2019	\$42.00	\$42.00
<u>Five Star Equipment, Inc.</u>	W05722	DPW - 2008 John Deere Backhoe PW-8	05 07 2019	\$312.35	\$312.35
<u>Freedom Systems Corp.</u>	1012229	Admin - 500 Micr Laser Checks	05 21 2019	\$141.35	\$141.35
<u>FSSolutions</u>	FL00275557	Jenkins, Dixon, Jenkins Testing - 1/17/19	02 07 2019	\$133.31	\$181.94
	FL00294624	M. Derenick Testing 4/9/19	05 06 2019	\$48.63	
<u>Galdieri Electrical Dist.</u>	329261	DP - New Light and Light Sensor	05 31 2019	\$98.96	\$98.96
<u>Geo-Science Engineering Co., I</u>	017628	UGI Pave Cuts - GSET Project	04 30 2019	\$770.00	\$1,691.25
	017629	PAWC - Pave Cuts - GSET Project	04 30 2019	\$921.25	
<u>Jalvo Inc</u>	02831	PD - Radio Equipment UHF Radio Programming and Ins	05 21 2019	\$1,480.00	\$1,480.00
<u>Judge Lumber Co.</u>	76574	DPW - Derenick Park Bridge Repairs	05 08 2019	\$334.65	\$334.65
<u>Keystone Concrete Block & Supp</u>	424605	DPW - Derenick Park Bridges - Blocks for footings	05 09 2019	\$23.80	\$35.70
	425004	DPW - 4 x 12 Solid Stone - Derenick Park	05 17 2019	\$11.90	
<u>Kost Tires & Muffler</u>	49-GS54921	95-1 Oil Change, Wipers, Air Filters	05 07 2019	\$77.35	\$97.30
	49-GS55094	PD - 95-3 Service	05 15 2019	\$19.95	
<u>LCAB Treasurer</u>	051619	Meeting/Dinner 5-16-19 - 4 People	05 23 2019	\$60.00	\$60.00
<u>LuAnn Krenitsky</u>	APAY061119-01	TAX DUPLICATES ((4 CHECKS))	06 11 2019	\$40.00	\$40.00
<u>M & M Plumbing, Heating, Inc.</u>	APAY052019-02	TCC - Toilet Repair - Sr Citizens Room	04 25 2019	\$170.00	\$200.00
	APAY052019-03	TCC - Steam Shower - Monthly PM	05 13 2019	\$30.00	
<u>Maria McCool</u>	APAY052419-01	Public Hearing 5/15/19	05 15 2019	\$125.00	\$125.00
<u>Mechanical Service Company</u>	8494A	DPW - Travel & Labor to troubleshoot Kohler Genrtr	05 29 2019	\$227.95	\$1,867.20
	8513A	DPW - Kohler Generator - Labor, Travel & Material	05 31 2019	\$1,639.25	
<u>Mike Ciuccoli</u>	52219	5/22/19 Borough Building Carpets	05 22 2019	\$70.00	\$70.00
<u>Northeast Ace Hardware</u>	24856/1	TCC - Waterproof Outlet Cover	05 15 2019	\$2.00	\$2.00
<u>Northeast Inspection</u>	2019-231	Permit Retainers - 4/30/19	04 30 2019	\$1,753.15	\$2,495.87
	2019-306	May Permits & Inspections	05 31 2019	\$742.72	
<u>Northeast Signal & Electric</u>	12781	DPW - Light Globe Replacement Davis St Bridge	04 30 2019	\$1,133.72	\$1,133.72

<u>PA American Water Company</u>	APAY051419-06	Fire Hydrants - 4/3/19 to 5/1/19	05 02 2019	\$2,085.52	\$4,506.93
	APAY060519-05	DPW - 4/26 TO 5/21/19	05 28 2019	\$125.67	
	APAY060519-06	TCC - 4/26 TO 5/22/19	05 28 2019	\$129.81	
	APAY060519-07	BORO BLDG - 4/26 TO 5/22/19	05 28 2019	\$20.93	
	APAY061119-02	Fire Hydrants - 5/2/19 to 6/3/19	06 04 2019	\$2,145.00	
<u>PA State Mayors Association</u>	APAY060519-09	2019 Conference Registration	06 05 2019	\$225.00	\$225.00
<u>Party Tent Rentals, Inc.</u>	APAY060319-01	Memorial Day Parade Tent Rental	05 15 2019	\$248.39	\$248.39
<u>PennEastern Engineers, LLC</u>	05081-47	Zamias Land Development General - Colliery Parcel 1 -	05 06 2019	\$70.00	\$1,365.00
	11-207-85	Subdivision review &	05 06 2019	\$315.00	
	16949	DEP MS4 Program	05 06 2019	\$980.00	
<u>PPL Electric Utilities</u>	APAY060319-04	Prince & Rinaldi Pump Station - 4/30 to 5/30/19	05 30 2019	\$59.48	\$1,027.46
	APAY060519-03	TCC - 4/25 TO 5/28/19	05 28 2019	\$751.18	
	APAY060519-04	Church & Cemetery 4/25 to 5/28/19	05 28 2019	\$27.58	
	APAY061119-02	1200 Blk Albert Ct - 5/8 to 6/7/19	06 07 2019	\$45.54	
	APAY061119-03	1400 Blk Schlager St - 5/8 to 6/7/19	06 07 2019	\$53.99	
<u>RMA Washes, Inc.</u>	APAY061119-04	Oak & Rinaldi Pump Station - 4/30 to 5/30/19	06 04 2019	\$89.69	
	19166	PD - April Billing	05 08 2019	\$248.00	\$248.00
<u>RPM Detailing</u>	APAY053119-01	PD - 95-1,2,3,4 & 6 Full Detail -	05 31 2019	\$600.00	\$600.00
<u>Scranton Times</u>	82330658	Admin - Public Hearing 5/14/19	05 02 2019	\$246.60	\$374.90
	82338484	DABT - Notice for Bid	05 17 2019	\$128.30	
<u>Staples Advantage</u>	7216587470-000003	Janitorial Supplies - DPW & TCC; Office Supplies	04 08 2019	\$70.55	\$1,071.19
	7216587470-000003	Janitorial Supplies - DPW & TCC; Office Supplies	04 08 2019	\$106.67	
	7216587470-000003	Janitorial Supplies - DPW & TCC; Office Supplies	04 08 2019	\$76.25	
	7217516612-000002	Office Supplies & Janitorial Supplies	04 24 2019	\$89.18	
	7217516612-000002	Office Supplies & Janitorial Supplies	04 24 2019	\$112.44	
	7217516612-000002	Office Supplies & Janitorial Supplies	04 24 2019	\$115.16	
	7218754777-0-1	Admin - Tape, Copy Paper, Envelopes	05 15 2019	\$149.41	
	7219901256	Office Supplies - Admin & PD	06 05 2019	\$33.08	
	7219901256	Office Supplies - Admin & PD	06 05 2019	\$318.45	
<u>Steve Shannon Tire Co Inc</u>	19008888	DPW - Def Fluid PW-7 and PW-3	05 29 2019	\$19.50	\$984.50
	19008916	DPW - 4 Rear Tires - 2016 Mack Tera Pro PW-7	05 30 2019	\$965.00	
<u>Stratix Systems</u>	405080	Contract Rate Change 6/10/19 to 9/9/19	06 04 2019	\$216.25	\$216.25
<u>Taylor Fire & Rescue</u>	APAY052319-04	Monthly Allotment - June	05 23 2019	\$4,000.00	\$4,000.00
<u>Taylor Hose & Engine Comp. #1</u>	APAY052319-05	Monthly Allotment - June	05 23 2019	\$2,000.00	\$2,000.00
<u>Tractor Supply</u>	199977	DPW - Trailer Jack - 1988 SP Construction Trailer	05 03 2019	\$54.99	\$364.60
	200611	PD - Red Marker Paint, Safety Snaps	05 06 2019	\$32.93	
	200695	DPW - Wasp & Hornet Killer	05 06 2019	\$14.98	
	201230	DPW - New Shovel for Blacktop	05 09 2019	\$29.99	
	202194	DPW - Roller Covers & Paint Brushes	05 13 2019	\$15.48	
	202242	DPW - Antifreeze for PW-7 2016 Mack Tera Pro	05 13 2019	\$51.97	
	202325	DPW - Roll of Orange Safety Fence	05 14 2019	\$26.99	

	202961	TCC - Weed Barrier & Fabric Pins	05 17 2019	\$32.98	
	204319	DPW - PB Blaster, 3 Tubs Grease, 3 Qrts 30 Oil	05 23 2019	\$19.43	
	206964	DPW - 3 Sparks Plugs for Weed Wackers/Case of Greas	06 04 2019	\$44.87	
	207125	DPW - Ramp Kit to Build Portable Ramps for Pickups	06 05 2019	\$39.99	
<u>Trident Insurance Services,LLC</u>	98085	DEDUCTIBLE INVOICE - PD CHARLES SIMONSON	06 03 2019	\$5,000.00	\$5,000.00
<u>UGI Penn Natural Gas, Inc.</u>	APAY061119-05	DPW - 5/8 TO 6/6/19	06 06 2019	\$49.27	\$314.29
	APAY061119-06	TCC - 5/8 to 6/6/19	06 06 2019	\$200.63	
	APAY061119-07	Boro Bldg - 5/8 to 6/6/19	06 06 2019	\$64.39	
<u>Verizon Wireless</u>	9830659948	4/23 to 5/22/19 Billing	05 22 2019	\$605.79	\$1,056.90
	9830659948	4/23 to 5/22/19 Billing	05 22 2019	\$120.20	
	9830659948	4/23 to 5/22/19 Billing	05 22 2019	\$26.83	
	9830659948	4/23 to 5/22/19 Billing	05 22 2019	(\$20.71)	
	9830659948	4/23 to 5/22/19 Billing	05 22 2019	\$99.62	
	9830659948	4/23 to 5/22/19 Billing	05 22 2019	\$225.17	
<u>Walter H Detreux III</u>	APAY060619-01	Arbitrator Compensation 3/26/19 Hearing	06 06 2019	\$7,143.84	\$7,143.84
<u>Western Hotel Supply</u>	400011020	TCC - Flag, Spinning Pole, Mount Rings	04 30 2019	\$207.75	\$207.75
<u>Wex Bank</u>	59536853	May Billing	05 31 2019	\$2,372.86	\$3,887.93
	59536853	May Billing	05 31 2019	\$1,515.07	
<u>William T. Jones, Esquire</u>	APAY052319-03	Monthly Retainer - June	05 23 2019	\$2,420.00	\$2,420.00
<u>Witmer Associates, Inc.</u>	1892567.	Holsters and Tactical Lights - M. Zuby & M. Dereni	05 30 2019	\$788.00	\$1,000.00
	1915945	Box Light Batteries and Transport Hoods	05 30 2019	\$212.00	
TOTAL GENERAL FUND					\$107,089.94
<u>Lunger Monument Designs</u>	494	4 Pavers for Vet Project	05 23 2019	\$200.00	\$200.00
TOTAL VETERANS MEMORIAL					\$200.00
<u>PPL Electric Utilities</u>	APAY051519-03	Oak & Main TL - 4/8/19 to 5/9/19	05 09 2019	\$40.26	\$6,131.67
	APAY060319-02	LED Street Lights - 4/30 to 5/30/19	05 30 2019	\$5,951.95	
	APAY060319-03	Keyser & Oak Signal	05 30 2019	\$39.83	
	APAY060519-01	Main St Trflt @ Davis 4/25 to 5/28/19	05 28 2019	\$43.70	
	APAY060519-02	Main St 1/2 Davis - 4/25 to 5/28/19	05 28 2019	\$55.93	
TOTAL LIQUID FUELS					\$6,131.67
TOTAL ALL FUNDS					1.61