

**Taylor Borough  
Regular Monthly Meeting  
September 11, 2019**

The Taylor Borough Council held its regular monthly meeting on Wednesday, September 11, 2019 at 7:30 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

The Chairman asked for a moment of silence after the Pledge of Allegiance in remembrance of 9/11/2001.

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. President Mickavicz asked the Public if they had any comments or concerns regarding the Agenda. There were none.

President Mickavicz stated that everyone had the opportunity to read and review the August 14, 2019 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. None noted. A Motion to accept by Councilman Tigue and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed. The meeting minutes were approved as presented.

Under Old Business, President Mickavicz announced to the Public that Executive Sessions were held on Tuesday, August 27, 2019 and Tuesday, September 10, 2019 at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following the 7:30 P.M. Work Sessions to discuss Personnel matters with the Solicitor, Borough Manager, and Mayor.

Next, President Mickavicz entertained a motion to Adopt Resolution # 11 of 2019, authorizing the filing of an application for financial assistance to fund a renovation project at the Taylor Community Center. (LSA Grant) The Renovation would include Air Conditioning, Hardwood Floors in the Gymnasium and insulation of the Gymnasium. A motion was made by Councilman McKeel and seconded by Councilman Tigue. A voice vote was called and all Council Members were in favor. Resolution # 11 was adopted.

Next, President Mickavicz entertained a motion to Adopt Resolution # 12 of 2019, authorizing a letter of support for the filing of an application for financial assistance (LSA Grant - \$80,000) to improve the landscape and citizen's safety along South Main Street. (Veterans Drive and remaining Main Street for Football Stadium) A motion by Councilman Tigue and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. Resolution # 12 was adopted.

Next, President Mickavicz entertained a motion to approve the 2020 Non-Uniform Pension Plan MMO in the amount of \$32,183.56. 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 approve the 2020 Police Pension Plan MMO in the amount of \$296,226.00. 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.

Next, President Mickavicz entertained a motion to appoint Jacob Paul Palonis as a Part-Time 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. For the record, we do not have a residency requirement for any of our employees. A motion was made by Councilman Tigie and seconded by Councilman DeAngelo. 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 August 2019. Attached are the list of paid invoices and open invoices.

Next, President Mickavicz entertained a motion to pay the August 2019 Payroll in the amount of \$122,034.95. August General Fund Paid Bills in the amount of \$6,929.55 and August open Invoices in the amount of \$33,682.76. August Liquid Fuels Paid Bills \$0.00 and August Liquid Fuels Open Invoices in the amount of \$10,779.68. Total Expenditures \$173,426.94 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.

August Payroll	\$122,034.95
August General Fund Paid Bills	\$ 6,929.55
August General Fund Open Invoices	\$ 33,682.76
August Liquid Fuels Paid Bills	\$ 0.00
August Liquid Fuels Open Invoices	\$ 10,779.68
Total Expenditures	\$173,426.94

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

**Treasurer's Report  
August 2019**

Local Service Tax	\$23,130.88
2019 Real Estate	\$40,180.00
RE Tax Delinquent 2018	\$2,570.49
RE Tax Delinquent 2017	\$2,398.68
RE Tax Delinquent 2016	\$52.02
Tax Duplicates	\$225.00
RE Transfer Tax	\$6,171.33
Earned Income Tax	\$128,527.79
UCC Building Permits	\$872.50
Zoning Variance Permits	\$85.00
Court Fees/Police Fines	\$4,375.50
TCC	\$1,493.50
Comcast	\$22,601.53

Other Income	\$4,307.22
Intergovernmental Revenue	\$30,637.24
Interest	\$77.89
Total Revenue	\$267,706.57

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

**Financial Report  
August 31, 2019**

General Account Balance	\$679,872.78
Real Estate Tax Account	\$ 1,000.02
Liquid Fuels Account Balance	\$311,822.17
Splash Park Account	\$ 30,746.69
Veteran's Memorial Account	\$ 1,005.59
Hero's Banner Account	\$ 1,780.94
Open Purchase Orders (PO's)	(\$ 22,112.06)
10 Year General Obligation Note	(\$245,000.99)
Escrow Funds (Taylor Commons)	\$ 60,241.96
Escrow Account (General)	\$ 2,255.00
Police Pension Fund	\$3,131,451.54
ESL, Inc. Escrow Account	\$ 456,101.57

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

**Recycling Report  
August - 2019**

	Pounds	Tons
Comingle	24,360	12.18
Cardboard	20,680	10.34
Paper (Mixed)	13,200	6.60
Brush (Trees)	43,580	21.79
Totaling	101,820	50.91

Next, Mayor Praschak presented the Mayor's Report for the month of August 2019. The Mayor advised that the Police Department responded to 447 calls for service, 22 criminal complaints filed, 31 traffic citations issued, 5 non-traffic citations issued and 12 parking tickets Issued. There was a total of 20 motor vehicle accidents investigated.

The Motor Carrier Safety Assistance Program Unit conducted 20 inspections for the month of August - Five (5) of the commercial vehicles were placed out of service.

There were 13 Quality of Life violations investigated. There was a total of 4 Quality of Life violation notices issued.

Revenues received for the month of August 2019: Police Reports, \$375.00; Magisterial District Court Fines, \$3,256.78; Judicial Fines, \$613.72; Parking Tickets, \$130.00; - Totaling \$4,375.50.

The Mayor's report was placed on file.

Next, President Mickavicz asked Council if there were any further comments. Councilman DeAngelo recommended the Honors Banner Program be extended for three (3) years versus two (2) years, which was originally agreed upon. Councilman DeAngelo informed Council that 13 new applications (Phase 3) are waiting to be processed which will go up for next year (2020) which would be year two (2) for the original banners (Phase 1 and Phase 2). Council Members had No objection to extending the Banners Program for one (1) additional year.

Next, President Mickavicz asked for a motion to consider a consensus of the Council to have Dan Zeleniak invite any representatives from Sheetz or the Guahan's to have a conversation to request them to reconsider purchasing the apartment building next door for Municipal parking or designating ten (10) of their parking spots at their store for Municipal Parking. The Chairman stated that Sheetz is not required to have any parking at their store and Sheetz designated 32 parking spots for the Business plus an additional eight (8) off-site parking spots for their employees. He stated that in the Plan that Reilly Associates sent Taylor Borough, it involved eliminating 21 parking spots that currently exist in downtown. President Mickavicz stated that he didn't think anyone ever anticipated a Sheetz/Store/Restaurant of that size occupying the downtown business district. President Mickavicz suggested that Council send a letter to Sheetz to meet prior to the Hearing to negotiate the parking situation. Councilman Fallon asked if the Borough should buy the house next door to the Municipal Building to create parking. Councilman Digwood stated that he had requested Sheetz to purchase it in the past and they already said that it wasn't an option. President Mickavicz stated that he did not feel spending \$150,000.00 to \$170,000.00 of Borough money to solve a problem that can be created by the Borough giving a right away away. \*\*

Again, President Mickavicz stated he would entertain a motion to send a letter to Sheetz to negotiate additional parking – No Response Noted. A lengthy discussion followed.

Next, Mr. Gerard Hetman, the Lackawanna County Down Valley Municipal Coordinator (Community Relations Coordinator) from Lackawanna County spoke of the upcoming events in the Community.

President Mickavicz asked the Public if they had any comments.

Lastly, the Chairman declared the meeting adjourned.

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Kenneth Mickavicz, President

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Kristi A. Evans, Borough Secretary

\*\* Councilman John Tigue left the meeting in progress at approximately 8:50 PM

	<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Paid Amount</b>
	<b>08 23</b>				
	<b>2019</b>	<b>204</b>	<b>James Muth</b>	<b>Reimbursement for CDL</b>	
	08 15	APAY08222		Reimbursement for CDL	-98.50
	2019	019-01			<u>-98.50</u>
TOTAL					-98.50
	<b>08 23</b>				
	<b>2019</b>	<b>205</b>	<b>James Schiavo</b>		
	08 15	APAY08151		Mileage - 8/2/19 to 8/15/19 - 150.1 Miles	-87.06
	2019	9-03			
	08 15	APAY08151		Mileage - 7/19/19 to 8/1/19 - 149.2 Miles	-86.54
	2019	9-10			<u>-86.54</u>
TOTAL					-173.60
	<b>08 23</b>				
	<b>2019</b>	<b>206</b>	<b>Theodore Praschak</b>	<b>Mayor's Mileage - Conference 7/18/19 to 7/21/19 - 290.7 Miles</b>	
	08 16	APAY08161		Mayor's Mileage - Conference 7/18/19 to 7/21/19 - 290.7 Miles	-168.61
	2019	9-01			<u>-168.61</u>
TOTAL					-168.61
	<b>09 06</b>				
	<b>2019</b>	<b>207</b>	<b>Aaron Perry</b>	<b>PD - Riverside vs Susquehanna - 8/23/19</b>	
	08 23	APAY09031		PD - Riverside vs Susquehanna - 8/23/19	-75.00
	2019	9-10			<u>-75.00</u>
TOTAL					-75.00
	<b>09 06</b>				
	<b>2019</b>	<b>208</b>	<b>Brandon W. Bell</b>	<b>PD - Riverside vs Carbondale - 8/30/19</b>	
	08 30	APAY09031		PD - Riverside vs Carbondale - 8/30/19	-75.00
	2019	9-06			<u>-75.00</u>
TOTAL					-75.00
	<b>09 06</b>				
	<b>2019</b>	<b>209</b>	<b>Brian M. Holland</b>		
	08 18	APAY09061		PD - Junior Football Game vs Western Highlands -5 hours	-93.31
	2019	8-01			
	08 30	APAY09031		PD - Riverside vs Carbondale - 8/30/19	-75.00
	2019	9-02			<u>-75.00</u>
TOTAL					-168.31
	<b>09 06</b>				
	<b>2019</b>	<b>210</b>	<b>Cole Surridge</b>	<b>PD - Riverside vs Susquehanna - 8/23/19</b>	
	08 23	APAY09031		PD - Riverside vs Susquehanna - 8/23/19	-75.00
	2019	9-11			<u>-75.00</u>
TOTAL					-75.00
	<b>09 06</b>				
	<b>2019</b>	<b>211</b>	<b>Comcast</b>		
	08 11	APAY08201		TCC - 8/15/19 TO 9/14/19	-166.48
	2019	9-02			
	08 11	APAY08201		TPD - 8/15/19 TO 9/14/19	-234.78
	2019	9.03			<u>-234.78</u>
TOTAL					-401.26
	<b>09 06</b>				
	<b>2019</b>	<b>212</b>	<b>Erica Haines</b>	<b>PD - Riverside vs Susquehanna - 8/23/19</b>	
	08 23	APAY09031		PD - Riverside vs Susquehanna - 8/23/19	-75.00
	2019	9-08			<u>-75.00</u>

TOTAL					-75.00
	<b>09 06</b>				
	<b>2019</b>	<b>213</b>	<b>Eugene A. Mentz</b>	<b>PD - Riverside vs Susquehanna - 8/23/19</b>	
	08 23	APAY09031			
	2019	9-09		PD - Riverside vs Susquehanna - 8/23/19	-75.00
TOTAL					<u>-75.00</u>
					-75.00
	<b>09 06</b>				
	<b>2019</b>	<b>214</b>	<b>James Johnson</b>	<b>PD - Riverside vs Carbondale - 8/30/19</b>	
	08 30	APAY09031			
	2019	9-05		PD - Riverside vs Carbondale - 8/30/19	-75.00
TOTAL					<u>-75.00</u>
					-75.00
	<b>09 06</b>				
	<b>2019</b>	<b>215</b>	<b>Lower Lackawanna Valley Sewer Authority</b>		
	08 15	APAY08151			
	2019	9-07		Boro Bldg - 3rd Quarter Billing	-70.00
	08 15	APAY08151			
	2019	9-08		TCC - 3RD Quarter Billing	-70.00
	08 15	APAY08151			
	2019	9-09		DPW - 3rd Quarter Billing	-70.00
TOTAL					<u>-210.00</u>
					-210.00
	<b>09 06</b>				
	<b>2019</b>	<b>216</b>	<b>LuAnn Krenitsky</b>		
	08 20	APAY08201			
	2019	9-01		Tax Duplicates (11 Checks)	-225.00
	09 06	APAY09061			
	2019	9-02		TAX DUPLICATES - 1 CHECK - CORELOGIC	-70.00
TOTAL					<u>-295.00</u>
					-295.00
	<b>09 06</b>				
	<b>2019</b>	<b>217</b>	<b>Mark Wozniak</b>	<b>Zoning Hearing 8/26/19 - Amendola</b>	
	08 27				
	2019	80006		Zoning Hearing 8/26/19 - Amendola	-100.00
TOTAL					<u>-100.00</u>
					-100.00
	<b>09 06</b>				
	<b>2019</b>	<b>218</b>	<b>Nicholas Strenkoski</b>	<b>PD - Riverside vs Carbondale - 8/30/19</b>	
	08 30	APAY09031			
	2019	9-04		PD - Riverside vs Carbondale - 8/30/19	-75.00
TOTAL					<u>-75.00</u>
					-75.00
	<b>09 06</b>				
	<b>2019</b>	<b>219</b>	<b>PA American Water Company</b>		
	08 30	APAY09061			
	2019	9-03		Boro Bldg - 7/25/19 to 8/26/19	-15.48
	08 30	APAY09061			
	2019	9-04		DPW - 7/25/19 to 8/27/19	-173.24
	08 30	APAY09061			
	2019	9-05		TCC - 7/25/19 TO 8/26/19	-160.79
TOTAL					<u>-349.51</u>
					-349.51
	<b>09 06</b>				
	<b>2019</b>	<b>220</b>	<b>PPL Electric Utilities</b>		
	08 14	APAY08191			
	2019	9-04		DPW - 7/16/19 TO 8/14/19	-165.67
	08 14	APAY08191			
	2019	9-03		Derenick Park - 7/16/19 to 8/14/19	-389.97
	08 14	APAY08191			
	2019	9-02		PUMPING STATION UNION ST - 7/16/19 TO 8/14/19	-153.18
	08 14	APAY08191			
	2019	9-01		Boro Bldg - 7/16/19 to 8/14/19	-547.50
	08 26	APAY08292			
	2019	019		Church & Cemetery - 7/26/19 to 8/26/19	-28.81
	08 26	APAY08291			
	2019	9-01		TCC - 7/26/19 T 8/26/19	-693.03
	08 28	APAY09061			
	2019	9-06		PRINCE & RINALDI PUMP STATION - 7/30/19 TO 8/28/19	-57.64

TOTAL					-
					2,035.80
	<b>09 06</b>		<b>Standard Life</b>		
	<b>2019</b>	<b>221</b>	<b>Insurance Co.</b>	<b>Life Insurance - Billing 8/15/19</b>	
	08 15	APAY08191			
	2019	9-05		Life Insurance - Billing 8/15/19	-795.20
TOTAL					<u>-795.20</u>
					-795.20
	<b>09 06</b>		<b>Stephen A.</b>		
	<b>2019</b>	<b>222</b>	<b>Derenick</b>		
	08 23	APAY09031			
	2019	9-07		PD - Riverside vs Susquehanna - 8/23/19	-75.00
	08 30	APAY09031			
	2019	9-01		PD - Riverside Vs Carbondale 8/30/19	-75.00
TOTAL					<u>-75.00</u>
					-150.00
	<b>09 06</b>		<b>Stratix Systems Inc.</b>	<b>9/10/19 to 12/9/19 Billing - Overage 6/10/19 to 9/9/19</b>	
	<b>2019</b>	<b>223</b>			
	09 04				
	2019	422929		9/10/19 to 12/9/19 Billing - Overage 6/10/19 to 9/9/19	-357.98
TOTAL					<u>-357.98</u>
					-357.98
	<b>09 06</b>		<b>Taylor Trubia</b>	<b>PD - Riverside vs Carbondale - 8/30/19</b>	
	<b>2019</b>	<b>224</b>			
	08 30	APAY09031			
	2019	9-03		PD - Riverside vs Carbondale - 8/30/19	-75.00
TOTAL					<u>-75.00</u>
					-75.00
	<b>09 06</b>		<b>Thomas McGovern</b>		
	<b>2019</b>	<b>225</b>			
	08 06	APAY09061		PD - AMAZON PURCHASE - GlobalSat SiRF Star IV Serial GPS Receiver Bulk Head Mount for 95-1	-47.53
	2019	9-07			
	08 19	APAY09061		PD - AMAZON ORDER - BOXED BATTERIES FOR WEAPON LIGHTS	-23.27
	2019	9-08			
TOTAL					<u>-23.27</u>
					-70.80
	<b>09 06</b>		<b>Verizon Wireless</b>	<b>Billing 7/23/19 to 8/22/19</b>	
	<b>2019</b>	<b>226</b>			
	08 22			Administration	-135.36
	2019	9836607376		DPW	-105.70
				LF Inspector	-27.16
				Int PD	-120.05
				PD Celll Phones	-277.61
TOTAL					<u>-277.61</u>
					-665.88
	<b>09 06</b>		<b>Vincent J. Priorielli</b>	<b>PD - Riverside vs Susquehanna - 8/23/19</b>	
	<b>2019</b>	<b>227</b>			
	08 23	APAY09031			
	2019	9-12		PD - Riverside vs Susquehanna - 8/23/19	-75.00
TOTAL					<u>-75.00</u>
					-75.00
	<b>09 09</b>		<b>Stephen A.</b>		
	<b>2019</b>	<b>228</b>	<b>Derenick</b>		
	09 09	APAY0919-			
	2019	02		9/8/19 Riverside Jr Vikes Football Games	-93.31
	09 09	APAY09091			
	2019	9-03		2019 Medical Reimbursement (Rem Bal \$222.85)	-120.79
TOTAL					<u>-120.79</u>
					-214.10

	Ty pe	Date	Num	Memo	Open Balance
<b>Advanced Electronic Design</b>					
	Bill	07 29 2019	2281 & 2279	PD - Power Cable & Antenna for New 95-1 (2019 Chevy Tahoe) in car computer	156.00
Total Advanced Electronic Design					156.00
<b>Alectus Technology Group, LLC</b>					
	Bill	08 31 2019	4938	PD - 3 Dell Computers, External DVD and Install & Setup	3,669.00
	Bill	08 31 2019	4937	Boro - Set up QuickBooks for Joe help with new company files and printing	120.00
Total Alectus Technology Group, LLC					3,789.00
<b>Bowen Enterprises, Inc.</b>					
	Bill	09 04 2019	2019-09	Mackie Lane Sewer Repair	5,200.00
Total Bowen Enterprises, Inc.					5,200.00
<b>CeeKay Auto</b>					
	Bill	08 26 2019	99IRM271 7	DPW - 2002 Chevrolet Trail Blazer PW-95 - Brakes, Rotors, and Left Lower Ball Joint	106.39
	Bill	08 28 2019	99RM458 7	DPW - 2002 Chevrolet TrailBlazer Left Upper Ball Joint - Vin-415568	51.42
	Bill	08 29 2019	99RM555 5	DPW - 2009 GMC 3500 Dump - PW-5 - Door Latch Cable& 3 Stud Combo- Vin-407758	54.22
	Bill	09 03 2019	99RM968 0	DPW - 2017 Ford F550 Replacement Horn - Vin-B49387	8.99
Total CeeKay Auto					221.02
<b>Comcast</b>					
	Bill	09 04 2019	APAY090 919-01	Boro Bldg 9/9/19 to 10/8/19	276.31
Total Comcast					276.31
<b>Cristiano Welding Supply</b>					
	Bill	08 31 2019	SY81900 173	DPW - Cylinder Rental	13.00
Total Cristiano Welding Supply					13.00
<b>Croker Custom Graphics LLC</b>					
	Bill	08 26 2019	15355	PD - 95-1 Lettering and Range Cones Lettering	335.00
Total Croker Custom Graphics LLC					335.00
<b>Dixon Sealer &amp; Supply, Inc.</b>					
	Bill	08 23 2019	5945	DPW - 2 Tack Coat - Borough Wide Paving	99.90
	Bill	08 26 2019	5973	DPW - Basketball Court Repair - Derenick Park	444.75
Total Dixon Sealer & Supply, Inc.					544.65
<b>Eckert Seamans, LLC</b>					
	Bill	08 13 2019	1501320 RJC	PD - General Employee Issues	638.00
Total Eckert Seamans, LLC					638.00
<b>Ehrlich</b>					
	Bill	08 16 2019	3820723	Boro Bldg - General Maintenance Pest Control - 8/16/19	53.00
	Bill	08 16 2019	3820724	Library - General Maintenance Pest Control - 8/16/19	53.00
	Bill	08 27 2019	4047623	TCC - PEST MAINTENANCE 8/27/19	54.00
Total Ehrlich					160.00
<b>Environmental Service Corp of PA</b>					
	Bill	09 05 2019	2706	DPW - Esc Work order 4126 - 9/3/19 - Maintain flow on Vine St for Repair	1,062.50
Total Environmental Service Corp of PA					1,062.50
<b>F &amp; S Supply Co. Inc.</b>					
	Bill	09 05 2019	41475	DPW - Deck Belt for Scag Tiger Cat kept at DPW Garage	54.25
Total F & S Supply Co. Inc.					54.25
<b>Fidelity Bank</b>					
	Bill	09 03 2019	APAY090 919-11	Loan # 1119782776	3,074.78
Total Fidelity Bank					3,074.78
<b>Galdieri Electrical Dist. Co., Inc.</b>					
	Bill	08 07 2019	332008	PD - Cell Lights	16.98
	Bill	08 27 2019	332826	Admin - Electrical Supplies for Room 102 Window Replacement at Boro Bldg	39.51
	Bill	08 28 2019	332827	Admin - Electrical Supplies - Boro Room 102 - 8/28/19	21.51



Total Galdieri Electrical Dist. Co., Inc.					78.00
<b>Gazda and Penetar</b>					
	Bill	08 28 2019	APAY090 619-09	Billing for Hearing on Variance Application Salvatore Amendola 8/26/19 Hearing	<u>550.00</u>
Total Gazda and Penetar					550.00
<b>Jalvo Inc.</b>					
	Bill	06 05 2019	03074	PD - Batteries for Radio Equipment	<u>540.00</u>
Total Jalvo Inc.					540.00
<b>James Schiavo</b>					
	Bill	09 06 2019	APAY090 619-12	8/16 TO 8/29/19 - 147.7 Miles	<u>85.67</u>
Total James Schiavo					85.67
<b>Judge Lumber Company</b>					
	Bill	08 02 2019	78270	PD - Police Targets	137.78
	Bill	08 23 2019	78667	Admin - Boro Bldg Window Reno - Screws, Torx Bit, Tapcon, Nails	301.03
	Bill	08 27 2019	78731	Boro Bldg Window Reno	177.55
	Bill	08 30 2019	78816	Boro Bldg Window Reno - Redi Mix, Hex Nut Driver, Setter, silicone, Cement, R-13 Roll	96.30
	Bill	09 05 2019	79838	DPW - Keyser Avenue Manhole Cold Patch	<u>32.10</u>
Total Judge Lumber Company					744.76
<b>Kost Tire &amp; Auto Service</b>					
	Bill	08 15 2019	49- GS57117	PD - 2014 Ford Explorer - Vin-C02110 Oil Change & Installation of Control Arms	<u>328.95</u>
Total Kost Tire & Auto Service					328.95
<b>Lackawanna County Association of Boroughs</b>					
	Bill	08 05 2019	APAY090 619-12	LCAB DINNER - 8/15/19 - Chuck McKeel	<u>15.00</u>
Total Lackawanna County Association of Boroughs					15.00
<b>Lunger Monument Designs, LLC</b>					
	Bill	05 23 2019	494	Veteran's Memorial - 4 Pavers for Vet Project	<u>200.00</u>
Total Lunger Monument Designs, LLC					200.00
<b>M &amp; M Plumbing, Heating and AC Inc.</b>					
	Bill	07 16 2019	APAY081 519-04	Admin - Boro Bldg Ladies Room Faucet Repair	75.00
	Bill	07 23 2019	APAY081 519-05	TCC - Monthly PM/Flush Steam Shower	30.00
	Bill	07 31 2019	APAY081 519-06	TCC - Daycare Auger Toilet	115.00
	Bill	08 16 2019	APAY082 619-05	TCC - WATER FOUNTAIN REPAIR - MATERIAL & LABOR	195.00
	Bill	08 21 2019	APAY082 619-04	TCC - Monthly Flush/PM Steam Shower Generator	30.00
	Bill	08 21 2019	APAY082 619-06	Boro Bldg - Annual Backflow Prevention Testing	<u>150.00</u>
Total M & M Plumbing, Heating and AC Inc.					595.00
<b>Mechanical Service Company</b>					
	Bill	07 29 2019	9341A	DPW - 1st Year Payment for Generator at Union Street Pump Station Service Agreement	<u>590.00</u>
Total Mechanical Service Company					590.00
<b>Mike Ciuccoli</b>					
	Bill	08 21 2019	82119	Boro Bldg - Mats 8/21/19	<u>70.00</u>
Total Mike Ciuccoli					70.00
<b>Northeast Ace Hardware</b>					
	Bill	08 16 2019	25610/1	DPW - Weed Trimmer Line	9.99
	Bill	09 04 2019	25748/1	Admin - Boro Bldg Room 102 - Putty Knife, Screw Driver and Caulk	<u>23.97</u>
Total Northeast Ace Hardware					33.96
<b>Northeast Inspection Consultants</b>					
	Bill	08 15 2019	2019-505	UCC Building Permit Retainer - 7/30/19	219.45
	Bill	08 30 2019	2019-542	August 2019 Permits	<u>332.50</u>
Total Northeast Inspection Consultants					551.95
<b>PA American Water Company</b>					
	Bill	09 04 2019	APAY090 919-10	Fire Hydrants - 8/6/19 to 9/3/19	<u>2,082.52</u>

Total PA American Water Company					2,082.52
<b>PA Chief of Police Association</b>					
	Bill	08 27 2019	2694	Civil Service Testing and Consulting Ad	<u>100.00</u>
Total PA Chief of Police Association					100.00
<b>Pennsylvania One Call System, Inc.</b>					
	Bill	08 31 2019	826528	Monthly Fee 8/31/19 Billing	38.39
	Bill	08 31 2019	00008265 28	Monthly Billing 8/31/19	<u>38.39</u>
Total Pennsylvania One Call System, Inc.					76.78
<b>Pennsylvania Paper &amp; Supply Company, Inc.</b>					
	Bill	08 13 2019	S1394323 .001	TCC Basketball Court - Floor Wax & Floor Cleaner	212.38
	Bill	08 22 2019	2974563	TCC - HMA Binder	137.85
	Bill	08 22 2019	30701117 8	DPW - Blacktop for W. Hospital Street Pipe Trench Repair	<u>137.85</u>
Total Pennsylvania Paper & Supply Company, Inc.					488.08
<b>Pitney Bowes Global Financial Services</b>					
	Bill	08 30 2019	33095570 09	Postage Machine Leasing Charges 8/30/19 Billing	<u>159.66</u>
Total Pitney Bowes Global Financial Services					159.66
<b>PPL Electric Utilities</b>					
	Bill	09 03 2019	APAY090 919-07	Oak & Rinaldi Pump Station - 7/30/19 to 8/28/19	95.96
	Bill	09 06 2019	APAY090 919-09	1400 Blk Schlager St - 8/7/19 to 9/6/19	58.78
	Bill	09 06 2019	APAY090 919-08	1200 BLK ALBERT CT	<u>45.08</u>
Total PPL Electric Utilities					199.82
<b>R. J. Walker Co. Inc</b>					
	Bill	08 14 2019	S5154442 .001	Admin - Boro Building Raingutters	<u>70.47</u>
Total R. J. Walker Co. Inc					70.47
<b>Schaedler Yesco</b>					
	Bill	09 06 2019	S5521364	TCC - Parking Lot Light Ballast	<u>83.45</u>
Total Schaedler Yesco					83.45
<b>Scranton Grinder &amp; Hardware LLC</b>					
	Bill	08 09 2019	01-95231	DPW- Parts for Scag Mower	169.19
	Bill	08 13 2019	01-99154	DPW - Derenick Park - Replace Cylinder Head and Gasket	508.20
	Bill	08 14 2019	01-95561	DPW - Husqvarna Walk Behind - Cleaned out Carburetor and Flushed Entire Fuel System	91.53
	Bill	09 03 2019	01-96637	DPW - Husqvarna Chain Saw Maintenance	223.66
	Bill	09 03 2019	01-96633	DPW - Scag Tiger Cub Repair - Check Valves and Replace Cylinder	525.35
	Bill	09 03 2019	01-96635	DPW - Pole Saw Maintenance - Replaced All Fuel Lines, Filters and Tank Grommet, Installed Air Fi...	<u>97.86</u>
Total Scranton Grinder & Hardware LLC					1,615.79
<b>Scranton Times</b>					
	Bill	08 15 2019	5619	Civil Service Examination Notice - 8/15/19	574.20
	Bill	08 26 2019	82364905	Zoning Meeting - 8/26/19	283.00
	Bill	09 10 2019	82370282	Public Hearing 9/24/19	<u>414.50</u>
Total Scranton Times					1,271.70
<b>Staples Advantage</b>					
	Bill	07 11 2019	P.O. 11572	Admin.PD, TCC	271.03
	Bill	07 29 2019	72226568 07	TCC - Windex, Lysol, Hand Soap, Paper Towel	174.86
	Bill	08 05 2019	72230044 55	Admin & Pd Office Supplies	177.77
	Bill	08 12 2019	72233770 67	Admin, PD,Tax Collector	404.02
	Bill	08 12 2019	72233770 67	Boro, Tax, PD	404.02
	Bill	08 20 2019	72238204 68	Boro Bldg - Garbage Bags, Toilet Paper, Paper Towels, Brillo, PH Floor Cleaner, Lysol Wipes, Z F...	<u>163.79</u>
Total Staples Advantage					1,595.49
<b>Steve Shannon Tire Co., Inc.</b>					
	Bill	08 28 2019	19010303	DPW - PW-7 2016 Mack Tera Pro Rear Tires - Vin-010609	1,354.00

	08 30				
Bill	2019	19010423	DPW - PW-3 2017 Ford F550 State Inspection - Vin-B49387	<u>35.95</u>	
Total Steve Shannon Tire Co., Inc.					1,389.95
<b>Tractor Supply</b>					
Bill	08 21		DPW - Fuel line for Jump Tamper and 2 Cans of Small Engine Oil	<u>18.47</u>	
	2019	222764			
Total Tractor Supply					18.47
<b>Triple Cities Acquisition</b>					
Bill	08 14		DPW - 2016 Mack - Replaced Fuel Filters - Vin-010609	<u>755.84</u>	
	2019	950810			
Total Triple Cities Acquisition					755.84
<b>UGI</b>					
Bill	09 05	APAY090	DPW - 8/7/19 to 9/5/19	40.07	
	2019	919-06			
Bill	09 05	APAY090	TCC - 8/7/19 TO 9/5/19	114.10	
	2019	919-05			
Bill	09 05	APAY090	BORO BLDG - 8/7/19 TO 9/5/19	<u>34.27</u>	
	2019	919-04			
Total UGI					188.44
<b>WEX Bank</b>					
Bill	08 31		August 2019 - Wex Billing -	<u>3,678.50</u>	
	2019	61034092			
Total WEX Bank					<u>3,678.50</u>
					<u><b>33,682.76</b></u>

	<b>Ty</b>	<b>pe</b>	<b>Date</b>	<b>Num</b>	<b>Memo</b>	<b>Open</b>	<b>Balance</b>
<b>Dunmore Materials</b>							
Bill			08 05				
	2019	111-21832		Borough Wide Patching - 4 Tickets		667.70	
Bill			08 10				
	2019	111-21947		DPW - 2 Tickets - 8/10/19		<u>386.65</u>	
Total Dunmore Materials							1,054.35
<b>Northeast Signal &amp; Electric Company, Inc.</b>							
Bill			08 12				
	2019	12962		Keyser & Union - Signal Repair - Labor & Equipment		270.00	
Bill			08 12		Main-Davis-Union Light Repair - 7/16, 7/17, 7/19 and 8/1/2019 Service Calls	1,459.50	
Bill			08 21		8/14/19 Service Date - EPAC Timer, Pedestrian Push Button		
	2019	12977		Repair - Labor and Equipment		<u>1,843.94</u>	
Total Northeast Signal & Electric Company, Inc.							3,573.44
<b>PPL Electric Utilities</b>							
Bill			08 26	APAY0829	Main St TFLT @ Davis St/Traf Signal 7/26/19 to 8/26/19	42.37	
	2019	19-03					
Bill			08 26	APAY0829	Main St, 1/2 Davis-Bridge Lites	53.58	
	2019	19-02					
Bill			08 28	APAY0906	Keyser & Oak Street Signal Light - 7/30/19 to 8/28/19	39.18	
	2019	19-10					
Bill			08 28	APAY0906	LED STREET LIGHTS - 7/30/19 TO 8/28/19	<u>6,016.76</u>	
	2019	19-11					
Total PPL Electric Utilities							<u>6,151.89</u>
							<u><b>10,779.68</b></u>