

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

The Taylor Borough Council held its regular monthly meeting on Wednesday, December 11, 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 Tighe, Yes; Councilman Derenick, No; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes (Stepped Out and Re-Joined at 7:32 PM); Mayor Praschak, Yes.

Vice President McKeel chaired the meeting until President Mickavicz returned. Vice President McKeel asked the Public if they had any comments or concerns regarding the Agenda. There were none.

Vice President McKeel stated that everyone had the opportunity to read and review the November 13, 2019 Public Hearing Minutes and the November 13, 2019 Regular Meeting Minutes, which were 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 Tighe 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, Vice President McKeel announced to the Public that Executive Sessions were held on Tuesday, November 26, 2019 and Tuesday, December 10, 2019 at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following the 7:30 P.M. Work Sessions.

Next, President Mickavicz joined the meeting in progress.

Next, President Mickavicz entertained a motion to adopt the 2020 Final Budget in the amount of \$4,012,888 – Total Liquid Fuels Budget \$440,677 plus Operating Budget \$3,572,211. Councilman Tighe announced that there was no tax increase, there will also be a correction on the Treasurer's line item on the budget.

A Motion to approve by Councilman Tighe and seconded by Councilman McKeel. A roll call was conducted – Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tighe, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes; Having received a unanimous vote, the Operating Budget of 2020 was adopted.

Next, President Mickavicz entertained a motion to consider a Resolution No. 16 of 2019 to enact a Tax Levy to be recorded in the Ordinance book of the Borough of Taylor for recording purposes as Ordinance No. 7 of 2019 pursuant to Act 51 of 2019, adopting, re-enacting and fixing the Tax Rate for Year 2020 on Real Property situated in the Borough of Taylor at the Tax Rate for General Borough purposes, the sum of Twenty-two and three tenths Mills on each dollar of assessed valuation. A motion to accept by Councilman Tighe and seconded by Councilman Digwood. A roll call was conducted – Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tighe, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman

Mickavicz, Yes; Having received a unanimous vote, the Resolution was adopted.

Next, President Mickavicz entertained a motion to consider a Resolution No. 17 of 2019 appointing the firm of Rainey and Rainey as Independent Auditors for 2019 Municipal Audits. A motion by Councilman McKeel and seconded by Councilman Tigie. A roll call was conducted – Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes; Having received a unanimous vote Resolution No. 17 of 2019 was adopted.

Next, President Mickavicz entertained a motion to accept the 2019 Civil Service Annual Report. A motion to approve by Councilman Tigie 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 terminate the employment of John J. Cudo for non-disciplinary reasons effective immediately. 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, President Mickavicz entertained a motion to accept a resignation from Robert Naro from his position on the Zoning Board effective January 2, 2020. 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, Councilman Tigie read the Approval of Bills for Payment for November 2019. Attached are the list of paid invoices and open invoices.

Next, President Mickavicz entertained a motion to pay the November 2019 Payroll in the amount of \$183,769.26. November General Fund Paid Bills in the amount of \$11,385.47 and November General Fund Open Invoices in the amount of \$149,409.93 and November Liquid Fuels Paid Bills in the amount of \$8,870.67 and November Liquid Fuels Open Invoices in the amount of \$6,842.44 - Total Expenditures \$360,277.77 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.

November Payroll	\$183,769.26
November General Fund Paid Bills	\$ 11,385.47
November General Fund Open Invoices	\$149,409.93
November Liquid Fuels Paid Bills	\$ 8,870.67
November Liquid Fuels Open Invoices	\$ 6,842.44
Total Expenditures	\$360,277.77

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

**Treasurer's Report
November 2019**

Local Service Tax	\$24,692.87
2019 Real Estate	\$4,913.54
RE Tax Delinquent 2018	\$314.39
RE Tax Delinquent 2017	\$384.44
RE Tax Delinquent 2016	\$90.38
RE Tax Delinquent 2015	\$77.84
RE Tax Delinquent 2013	\$57.64
Tax Duplicates	\$40.00
RE Transfer Tax	\$4,112.49
Earned Income Tax	\$117,522.72
UCC Building Permits	\$2,792.20
Zoning Variance Permits	\$25.00
Court Fees/Police Fines	\$2,567.44
TCC	\$3,017.50
Other Income	\$3,275.75
Intergovernmental Revenue	\$15,400.00
Comcast	\$22,519.46
Interest	\$68.95
Total Revenue	\$201,872.61

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

**Financial Report
November 30, 2019**

General Account Balance	\$526,008.19
Real Estate Tax Account	\$ 1,000.08
Liquid Fuels Account Balance	\$288,751.98
Splash Park Account	\$ 30,748.23
Veteran's Memorial Account	\$ 1,005.65
Hero's Banner Account	\$ 3,103.94
Open Purchase Orders (PO's)	(\$44,203.02)
10 Year General Obligation Note	(\$238,347.36)
Escrow Funds (Taylor Commons)	\$ 60,246.14
Escrow Account (General)	\$ 4,115.60
Police Pension Fund	\$3,423,939.87
ESL, Inc. Escrow Account	\$ 459,186.94
Fire Insurance Escrow	\$26,682.12

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

**Recycling Report
November - 2019**

	Pounds	Tons
Commingle	20,240	10.12
Cardboard	20,700	10.35
Paper (Mixed)	8,080	4.04
Brush (Trees)	32,460	16.23
Totaling	81,480	40.74

Next, Mayor Praschak presented the Mayor's Report for the month of November 2019. The Mayor advised that the Police Department responded to 365 calls for service, 11 criminal complaints filed, 14 traffic citations issued, 11 parking tickets Issued. There was a total of 12 motor vehicle accidents investigated.

There was a total of Four (4) Quality of Life Violations investigated.

Revenues received for the month of November 2019: Police Reports, \$420.00; Magisterial District Court Fines, \$1,874.14; Judicial Fines, \$183.30; Parking Tickets, \$90.00; - Totaling \$2,567.44.

The Mayor's report was placed on file.

Next, President Mickavicz asked Council if there were any further comments. Councilman DeAngelo asked when the Zoning position would be filled. President Mickavicz answered in January 2020.

Next, President Mickavicz announced that this meeting would be Councilman Derenick's last Council Meeting. Councilman Derenick has served on Council for over 30 years. We thank him for his service and he will be greatly missed.

On behalf of Council, the Chairman thanked everyone for their service and wished them a Safe and Happy Holiday Season.

Next, President Mickavicz asked the Public if there were any questions or concerns. There were none.

Lastly, President Mickavicz declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans, Borough Secretary

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Taylor Borough
Check Detail
November 15 through December 10, 2019

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt...	433	11/19/2019	Brandon W. Bell	2019 Medical Reimbursement	
Bill	APAY...	11/15/2019		2019 Medical Reimbursement	-500.00
TOTAL					-500.00
Bill Pmt...	434	11/19/2019	Mark Wozniak	Public Hearing - LERTA 11/13/19	
Bill	110004	11/14/2019		Public Hearing - LERTA 11/13/19	-75.00
TOTAL					-75.00
Bill Pmt...	435	11/19/2019	Pro-Vision	Shipping for Camera related equipment	
Bill	APAY...	11/19/2019		Shipping for Camera related equipment	-86.23
TOTAL					-86.23
Bill Pmt...	436	11/19/2019	Standard Life Insurance Co.	Life Insurance - 11/14/19 Billing	
Bill	APAY...	11/14/2019		Life Insurance - 11/14/19 Billing	-745.50
TOTAL					-745.50
Bill Pmt...	437	11/19/2019	United Concordia Insurance ...	Billing 12/1/19 to 12/31/19	
Bill	14976...	11/04/2019		Billing 12/1/19 to 12/31/19	-1,558.74
TOTAL					-1,558.74
Bill Pmt...	438	11/25/2019	Taylor Fire & Rescue	November 2019 Allotment	
Bill	APAY...	11/25/2019		November 2019 Allotment	-4,000.00
TOTAL					-4,000.00
Bill Pmt...	439	11/25/2019	Taylor Hose & Engine Comp...	November 2019 Allotment	
Bill	APAY...	11/25/2019		November 2019 Allotment	-2,000.00
TOTAL					-2,000.00
Bill Pmt...	440	11/25/2019	William T. Jones, Esquire	November 2019 Retainer	
Bill	APAY...	11/25/2019		November 2019 Retainer	-2,420.00
TOTAL					-2,420.00

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Taylor Borough
Unpaid Bills Detail
As of December 10, 2019

Date	Num	Memo	Open Balance
All American Rooter			
12/04/2019	APAY120619-01	11-27-19 Clean Storm Drains and Connecting Pipes ...	1,050.00
Total All American Rooter			1,050.00
Brandon W. Bell			
11/20/2019	APAY112019-01	Special Duty - Parent Teacher Conference RHS 11/1...	75.00
12/09/2019	APAY120919-01	Special Duty - Dianne Haduck Studio of Dance Chris...	75.00
Total Brandon W. Bell			150.00
Brian M. Holland			
12/05/2019	APAY120919-05	The Nutcracker Suite Riverside 4th Grade Chorus	75.00
Total Brian M. Holland			75.00
Brownells, Inc.			
12/02/2019	18398452.00	M16 Bolt Carrier for Patrol Rifle - PD	80.35
12/04/2019	18413639.00	PD - Rear Sight for Patrol Rifle - 95-4 (Chief)	78.95
Total Brownells, Inc.			159.30
Building Inspection Underwriters			
11/30/2019	0100-0120-042438	Inspection and Consulting Fees	679.00
Total Building Inspection Underwriters			679.00
Capital One Bank			
11/04/2019	APAY111519-02	Billing 10/5/19 to 11/4/19	992.62
Total Capital One Bank			992.62
CeeKay Auto			
11/08/2019	99RS9345	DPW - 6 WD-40, 12 Lithium Grease, 2 Cans PB Bla...	107.80
11/18/2019	99RT7634	DPW - Interior Light Bulb Truck 2- Spark Plug for Sn...	4.01
Total CeeKay Auto			111.81
Central Clay Products, Inc.			
10/06/2019	913132	30" Adjustable Riser and Manhold Lid - Main St (Kris...	316.00
11/26/2019	913925	Storm Drain	331.90
12/05/2019	914142	N. Main & Old N. Main St. - Sewer & Storm Man Hol...	1,348.00
Total Central Clay Products, Inc.			1,995.90
Clark Hill PLC			
11/13/2019	930624	General Labor - Police Scheduling Grievance	1,200.00
Total Clark Hill PLC			1,200.00
Cole Surridge			
12/09/2019	APAY120919-04	Riverside Boys BB - Wyoming Valley West 12-6/19	75.00
Total Cole Surridge			75.00
Comcast			
11/04/2019	APAY111519-04	Boro Bldg - 11/9/19 to 12/8/19	276.41
11/05/2019	APAY111519-03	DPW - 11/10/19 to 12/9/19	142.12
11/11/2019	APAY111919-01	TCC - 11/15/19 TO 12/14/19	108.26
11/11/2019	APAY112019-02	PD - 11/15/19 TO 12/14/19	293.16
Total Comcast			819.95
Community National Bank			
11/21/2019	373	Lease # 62215 - Ford F150 4 x 4 Police Truck Vin-25...	15,678.41
Total Community National Bank			15,678.41
Cristiano Welding Supply			
11/30/2019	SY11190172	DPW - Cylinder Rental	13.00
Total Cristiano Welding Supply			13.00

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**Taylor Borough
Unpaid Bills Detail
As of December 10, 2019**

Date	Num	Memo	Open Balance
DGK Insurance			
11/20/2019	405412	Renewal - Bonds-Fidelity & Surety -	869.00
Total DGK Insurance			869.00
Dixon Sealer & Supply, Inc.			
11/20/2019	6222	1 (5) Gallon Bucket Tack	49.95
11/27/2019	6232	4 Boxes Tar & 5 Gallon Pail of Tack	267.95
Total Dixon Sealer & Supply, Inc.			317.90
Dunmore Roofing and Supply Co., Inc.			
10/10/2019	190292T	TCC - Roof Leaks Repaired	745.00
Total Dunmore Roofing and Supply Co., Inc.			745.00
Eckert Seamans, LLC			
11/13/2019	1521213	Police Healthcare Grievance	123.26
11/13/2019	1521214	General Employee Issues - PD	87.00
Total Eckert Seamans, LLC			210.26
Edwards Concrete			
10/15/2019	20912	TCC - Concrete for Posts	253.00
Total Edwards Concrete			253.00
Ehrlich			
11/15/2019	4851076	Public Library - General Pest Maintenance 11/15/19	53.00
11/15/2019	4851075	Boro Bldg - General Pest Maintenance 11/15/19	53.00
11/26/2019	5030700	TCC - Commercial Pest Maintenance 11/26/19	54.00
Total Ehrlich			160.00
Electro Battery of Pennsylvania, Inc.			
11/21/2019	95331	PD - Battery for Code Enforcement Vehicle	100.00
Total Electro Battery of Pennsylvania, Inc.			100.00
Fastenal Company			
11/07/2019	PATAY141854	DPW - Roll Caution Tape	16.47
11/08/2019	PATAY141876	Snow Plow Mctce - Hair Pin Clips - Spreaders	1.44
11/29/2019	PATAY142315	PW-3 (4) Bolts for Plates on the Tailgate	24.21
Total Fastenal Company			42.12
Fidelity Bank			
12/02/2019	12-13-2019	Loan # 1119782776	3,074.78
Total Fidelity Bank			3,074.78
Galdieri Electrical Dist. Co., Inc.			
11/13/2019	335868	TCC - Thermostat for Gym & 6 High Output Light Bul...	64.13
11/26/2019	336350	DPW - 3 Led Wall Packs	344.25
Total Galdieri Electrical Dist. Co., Inc.			408.38
Geisinger Quality Options, Inc			
11/10/2019	193140002140	December 2019 Billing	26,629.61
Total Geisinger Quality Options, Inc			26,629.61
Highmark Inc.			
12/09/2019	191205414450	January 2020 Vision Insurance	144.00
Total Highmark Inc.			144.00
James Schiavo			
11/26/2019	APAY112619-01	Mileage Reimbursement 11/8/19-11/21/19 (129.5 Mil...	75.11
12/04/2019	APAY120619-02	11/27/19-12/5/19 Mileage Reimbursement 142.8 miles	82.83
Total James Schiavo			157.94

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**Taylor Borough
Unpaid Bills Detail
As of December 10, 2019**

Date	Num	Memo	Open Balance
Joseph Surridge			
12/10/2019	APAY121019-01	2019 Financial Consultant	6,000.00
Total Joseph Surridge			6,000.00
Judge Lumber Company			
09/05/2019	79718	Trim - Chief's Office	30.90
09/09/2019	78983	Boro Bldg - Pole Sander, Nails, Casing Prime, Prime...	83.14
10/01/2019	79560	BB Renovation - Lumber, Sheetrock, OSB	100.70
10/02/2019	79578	BB Renovation - Tapcon Bits, Sawzall Blades, Marke...	60.54
10/07/2019	79659	Chief's Office - 1 lb Screws & Caulk	16.55
10/24/2019	80119	DPW - Road Repairs - Small Sink Hole on Pond Street	21.40
11/21/2019	80642	(5) 50 lb bags of Cold Patch - N. Main	53.50
11/27/2019	80743	20 Bags of Concrete - Veteran's Dr Catch Basin	113.00
Total Judge Lumber Company			479.73
Kost Tire & Auto Service			
11/18/2019	49-GS59340	PD - 2016 Ford Explorer - Oil Change Vin-A36915	17.95
11/22/2019	49-GS59467	95-4 Brakes, Rotors, Shocks, Snow Tires	711.99
Total Kost Tire & Auto Service			729.94
Lighting Services, Inc.			
12/02/2019	2019-0826	95-1 City Radio to Constant Power, 2011 Crown Vict...	400.00
Total Lighting Services, Inc.			400.00
LuAnn Krenitsky			
11/18/2019	APAY111819-03	Tax Duplicates - (4 Checks)	40.00
Total LuAnn Krenitsky			40.00
M & M Plumbing, Heating and AC Inc.			
11/21/2019	APAY120219-01	TCC - Monthly Flush Steam Room & Change Water ...	85.00
Total M & M Plumbing, Heating and AC Inc.			85.00
Mike Ciuccoli			
11/27/2019	112719	BB - Mats (10) 11/27/19	70.00
Total Mike Ciuccoli			70.00
Nicholas Strenkoski			
12/09/2019	APAY120919-02	Dianne Haduck Studio of Dance Christmas Recital	75.00
12/09/2019	APAY120919-03	Riverside Boys BB - Wyoming Valley West	75.00
Total Nicholas Strenkoski			150.00
Northeast Ace Hardware			
12/04/2019	26496/1	(7) Snow Shovels - DPW	87.93
Total Northeast Ace Hardware			87.93
Northeast Hydraulics Inc.			
11/08/2019	3564	Hydraulic Hose for Miller Attachment	173.26
Total Northeast Hydraulics Inc.			173.26
Northeast Inspection Consultants			
11/15/2019	2019-721	Permits/Inspections 10/14/2019 to 11/1/2019	1,004.29
Total Northeast Inspection Consultants			1,004.29
PA American Water Company			
11/06/2019	APAY111819-01	Fire Hydrants - 10/3/19 to 11/5/19	2,082.52
11/27/2019	APAY120219-09	DPW Garage - 10/24/19 to 11/25/19	135.64
11/27/2019	APAY120219-10	TCC - 10/24/19 to 11/25/19	135.12
11/27/2019	APAY120219-11	Boro Bldg - 10/24/19 to 11/24/19	68.90
12/04/2019	APAY120919-15	Fire Hydrants - 11/6/19 to 12/3/19	2,113.76
Total PA American Water Company			4,535.94

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Taylor Borough
Unpaid Bills Detail
As of December 10, 2019

Date	Num	Memo	Open Balance
PA Chief of Police Association			
11/04/2019	2781	Civil Service Testing and Consulting	637.73
11/26/2019	2793	Civil Service - Fitness Testing & Consulting Travel	2,106.84
Total PA Chief of Police Association			2,744.57
Penneastern Engineers, LLC			
11/05/2019	19-117-01	DABT - Taylor Colliery Parcel 1 Minor Subdivision N...	280.00
11/05/2019	19-115-01	NFT Taylor Yard ByPass Rd Replacement	560.00
11/05/2019	17354	DEP MS4 Program	980.00
11/05/2019	18-055-13	Jefferson St Storm Sewer Project, Phase 2	350.00
11/05/2019	11-207-91	General - 2019 LSA Grant Application for Gym, Colli...	315.00
11/05/2019	19-080-01	600 Block Davis Court Vacated Survey	2,180.00
11/05/2019	19-073-03	DABT - Strenkoski-Matthews Minor Subdivision	2,470.00
11/29/2019	11-207-92	General - Strenkoski Sale, First Street Const Estimat...	420.00
11/29/2019	15-065-32	Taylor 1, LLC Parcel 4 Development	245.00
11/29/2019	18-055-14	Jefferson Street Storm Sewer Project - Phase 2	105.00
11/29/2019	19-080-02	600 Block Davis Court Vacated Survey	70.00
11/29/2019	19-115-02	NFT Taylor Yard Bypass Rd Replacement	140.00
11/29/2019	19-120-01	Depot Street Pave Improvements Project	245.00
11/29/2019	17408	DEP MS4 Program	1,120.00
11/29/2019	05-094-04	Gaughan Subdivision	550.00
11/29/2019	19-010-01	Sheetz Development	2,135.00
Total Penneastern Engineers, LLC			12,165.00
Pennsylvania One Call System, Inc.			
11/30/2019	837808	Billing 11/30/19	22.52
Total Pennsylvania One Call System, Inc.			22.52
PPL Electric Utilities			
10/25/2019	APAY103119-03	TCC - 9/25/19 TO 10/25/19	626.57
10/25/2019	APAY103119-04	Church & Cemetery - 9/25/19 to 10/25/19	28.78
10/29/2019	APAY110419-03	Prince & Rinaldi Pump Station - 9/30/19 to 10/29/19	67.26
11/01/2019	APAY110419-02	Oak & Rinaldi Pump Station - 9/30/19 to 10/29/19	105.77
11/06/2019	APAY111819-04	1200 Blk Albert Ct - 10/8/19 to 11/6/19	51.64
11/06/2019	APAY111819-05	1400 Blk Schlager St - 10/8/19 to 11/6/19	59.59
11/13/2019	APAY111919-03	Pumping Station - 10/15/19 to 11/13/19	120.65
11/13/2019	APAY11919-04	Boro Bldg - 10/15/19 to 11/13/19	218.46
11/13/2019	APAY111919-05	DPW - 10/15/19 TO 11/13/19	192.24
11/13/2019	APAY111919-06	Derenick Park - 10/15/19 to 11/13/19	244.25
11/25/2019	APAY120219-02	TCC - 10/25/19 TO 11/25/19	705.50
11/25/2019	APAY120219-04	Church & Cemetery - 10/25/19 to 11/25/19	30.17
11/26/2019	APAY120219-03	Prince & Rinaldi Pump Station - 10/29/19 to 11/26/19	53.86
12/03/2019	APAY120619-01	Oak & Rinaldi Pump Station - 10/29/19 to 11/26/19	136.26
12/06/2019	APAY120919-14	1200 Blk Albert Ct - 11/6/19 to 12/6/19	47.44
Total PPL Electric Utilities			2,688.44
Red Line Towing, Inc.			
09/26/2019	115434	T-7 (2017 Mack Terapro Vin 010609) Computer Diag...	250.00
Total Red Line Towing, Inc.			250.00
Reserve Account			
11/19/2019	APAY111919-07	Postage	500.00
Total Reserve Account			500.00
Rite-Temp Associates Inc.			
10/30/2019	56215	Boro Bldg - Preventative Maintenance - 1 of 2 Billing	592.50
11/22/2019	56326	TCC - Replaced Hot Surface Ignitor	320.70
12/09/2019	56455	Boro Bldg - Unit # 3 Repairs	1,192.45
12/09/2019	56454	Boro Bldg - Unit # 1 Repairs	786.84
Total Rite-Temp Associates Inc.			2,892.49

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**Taylor Borough
Unpaid Bills Detail
As of December 10, 2019**

Date	Num	Memo	Open Balance
RMA Washes Inc.			
11/06/2019	19284	PD - October Billing	112.00
Total RMA Washes Inc.			112.00
Robert Zuby			
11/21/2019	APAY112619-02	Parent Teacher Conference Riverside Elementary W...	75.00
Total Robert Zuby			75.00
Scranton Times			
10/29/2019	82389595	Notice of Public Hearing 10/29/19 & 11/5/19	387.20
11/15/2019	82395282	2020 Proposed Budget - 11/15/19	69.15
11/19/2019	82396233	DABT Meetings - Planning Commission Meetings	187.45
Total Scranton Times			643.80
Staples Advantage			
10/11/2019	11572-7223377067	Credit on 115725 (404.02) & 7223377067 (271.03)	-675.05
11/19/2019	7302295570	Binders, Sheet Protectors, Paper, Stampers, Calend...	377.92
11/29/2019	7302512535	BB Janitorial Supplies - Admin File Folders	223.44
Total Staples Advantage			-73.69
State Workers Insurance Fund			
12/09/2019	APAY120919-07	Policy 05845679 Renewal 1/1/20-1/1/21	36,377.00
Total State Workers Insurance Fund			36,377.00
Steve Shannon Tire Co., Inc.			
09/11/2019	1901060	PW-95 2002 Chevrolet Trailblazer Tires, Ball Joint a...	442.95
11/18/2019	19011750	DPW - Flat Tire Repair - 2009 GMC 3500 Vin-407758	18.87
Total Steve Shannon Tire Co., Inc.			461.82
Stratix Systems Inc.			
12/03/2019	441764	Base Rate Charge 12/10/19 to 3/9/20 & Overage Ch...	266.74
Total Stratix Systems Inc.			266.74
Taylor Fire & Rescue			
12/09/2019	APAY120919-09	December 2019 Allotment	4,000.00
Total Taylor Fire & Rescue			4,000.00
Taylor Hose & Engine Company # 1			
12/09/2019	APAY120919-10	December 2020 Allotment	2,000.00
Total Taylor Hose & Engine Company # 1			2,000.00
Total Fleet Services, LLC			
11/22/2019	16445	DPW - PW-95 State Inspection & Right Upper Contr...	336.25
11/25/2019	16448	DPW - T-6 Inspection, DV Joint Boot, Exhaust Manif...	1,689.61
Total Total Fleet Services, LLC			2,025.86
UGI			
11/04/2019	APAY112619.01	DPW - 10/5/19 TO 11/4/19	96.72
12/05/2019	APAY120919-08	DPW - 11/5/19 TO 12/5/19	824.72
12/05/2019	APAY120919-12	TCC - 11/5/19 TO 12/5/19	1,041.67
12/05/2019	APAY120919-13	Boro Bldg - 11/5/19 to 12/5/19	540.65
Total UGI			2,503.76
United Concordia Insurance Co			
12/09/2019	150632779	Dental Insurance 1/1/20-1/31/20	1,479.98
Total United Concordia Insurance Co			1,479.98

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Taylor Borough
Unpaid Bills Detail
As of December 10, 2019

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
Verizon Wireless			
11/22/2019	9842701695	Cell Phone Billing - 10/23/19 to 11/22/19	636.29
Total Verizon Wireless			636.29
Wesley Jones			
12/06/2019	APAY120619-05	2019 Fire Chief	1,200.00
Total Wesley Jones			1,200.00
WEX Bank			
11/30/2019	62599438	November Billing 11/30/19	3,025.28
Total WEX Bank			3,025.28
William Roche			
12/05/2019	APAY120919-04	The Nutcracker Suite Riverside 4th Grade Chorus	75.00
Total William Roche			75.00
William T. Jones, Esquire			
12/09/2019	43748	Civil Service 7/30/19 - 12/6/2019	675.00
12/09/2019	APAY120919-11	December 2020 Monthly Retainer	2,420.00
Total William T. Jones, Esquire			3,095.00
YIS/Cowden Group, Inc			
11/15/2019	223967	PD - Removed V-Spec and Power Harness from Inte...	375.00
Total YIS/Cowden Group, Inc			375.00
TOTAL			149,409.93

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Taylor Borough Liquid Fuels
Check Detail
November 15 through December 10, 2019

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
210	12/06/2019	Dixon Sealer & Supply...	5 Gallons of Tack - Minor Road Repairs	
6141	10/11/2019		5 Gallons of Tack	-49.95
TOTAL				-49.95
211	12/06/2019	Dunmore Materials		
11...	10/10/2019		4 Tickets/Milling & Patching Watkins & C...	-664.40
11...	10/15/2019		2 Tickets - Sibley & Watkins - Mill and P...	-438.35
11...	10/20/2019		1 Ticket - Sibley & Watkins - Mill and Pat...	-221.65
11...	10/25/2019		Sampson & Center - Mill and Patch	-441.10
11...	10/31/2019		2 Tickets - Sampson Street Mill & Patch	-606.10
11...	11/10/2019		Kerstetter and Porter - Mill and Patch	-218.35
TOTAL				-2,589.95
212	12/06/2019	PPL Electric Utilities		
AP...	10/09/2019		Oak & Main St - 9/9/19 to 10/9/19	-38.33
AP...	10/25/2019		Main St, 1/2 Davis - Bridge Lites - 9/25/1...	-58.53
AP...	10/25/2019		Main St Tflt @ Davis Street/Traf Signl 9/...	-41.63
AP...	10/29/2019		Keyser & Oak Signal - 9/30/19 to 10/29/19	-39.19
AP...	10/29/2019		LED Street Lights - 9/30/19 to 10/29/19	-6,053.09
TOTAL				-6,230.77

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Taylor Borough Liquid Fuels
Unpaid Bills Detail
As of December 10, 2019

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Bala...</u>
Dunmore Materials				
Bill	11/05/2019	111-22947	2 Tickets - Borough Wide Patching	278.30
Bill	11/15/2019	111-23037	2 Tickets - Rinaldi Drive Mill and Fill	328.35
Total Dunmore Materials				606.65
PPL Electric Utilities				
Bill	11/07/2019	APAY11201...	OAK & MAIN - 10/9/19 TO 11/7/19	39.67
Bill	11/25/2019	APAY12021...	Main St - 1/2 Davis Bridge Lights	62.05
Bill	11/25/2019	APAY12021...	Main St Tfit @ Davis St/Traffic Light	42.05
Bill	11/26/2019	APAY12021...	LED STREET LIGHTS	6,053.09
Bill	11/26/2019	APAY12021...	Keyser & Oak Signal Light	38.93
Total PPL Electric Utilities				6,235.79
TOTAL				<u>6,842.44</u>