

**Taylor Borough  
Regular Monthly Meeting  
January 8, 2020**

The Taylor Borough Council held its regular monthly meeting on Wednesday, January 8, 2020 at 7:00 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

On Roll Call: Councilman Naro, Yes; Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigue, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes; Mayor Praschak, Yes.

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 December 11, 2019 Regular Meeting Minutes and the December 17, 2019 Special 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 McKeel and seconded by Councilman Tigue. A voice vote was called and all Council Members were in favor. The motion passed. The meeting minutes were approved as presented.

Next, President Mickavicz entertained a motion to accept a donation of (2) 12' artificial trees with ornaments from Walmart. Estimated Value \$1,600.00. Mr. Zeleniak explained that the trees were on display at the store in Taylor and Walmart asked Chief Derenick if they would be interested in taking them for a donation. 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.

Next, President Mickavicz entertained a motion to approve the purchase of (1) In-Car Computer & Printer for the Taylor Police Department – Total Price is \$5,984.00. 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.

Next, President Mickavicz entertained a motion to consider tabling the appointment of \_\_\_\_\_ to the International Property Maintenance Code Board of Appeals to fulfill the remainder of the 3 Year Term to expire on 12/31/2021 replacing Gerard Simons and to consider tabling the appointment of \_\_\_\_\_ to the International Property Maintenance Code Board of Appeals for a 3 Year Term to expire on 12/31/2022, currently being held by Edward Fortuna due to lack of names for open seats until next month. A motion was made by Councilman Tigue and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion to table the two appointments passed.

Next, President Mickavicz entertained a motion to appoint \_\_\_\_\_ to the Planning Commission for a 4 Year Term to expire on 12/31/2023, currently being held by Brian Fallon. A motion to appoint Brian Fallon was made by John Tigue and seconded by Councilman DeAngelo. A roll call was made – Councilman Naro; Yes, Councilman DeAngelo, Yes; Councilman Fallon, Abstain; Councilman Tigue, Yes; Councilman Digwood, Yes; Councilman

McKeel, Yes; President Mickavicz, Yes. Having received a unanimous vote, the motion to reappoint Brian Fallon passed.

Next, President Mickavicz entertained a motion to appoint \_\_\_\_\_ to the Planning Commission for a 4 Year Term to expire on 12/31/2023, currently being held by Robert Connor. A motion to appoint Robert Connor was made by Councilman Tigie and seconded by Councilman McKeel. A roll call was made – Councilman Naro; Yes, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes. Having received a unanimous vote, the motion to reappoint Robert Connor passed.

Next, President Mickavicz entertained a motion to appoint \_\_\_\_\_ as an Alternate Member to the Zoning Board for a 3 Year Term to expire on 12/31/2022, currently being held by Steve Yakubisin as an Alternate. A motion was made by Councilman McKeel to appoint Steve Yakubisin and seconded by Councilman Tigie. A roll call was made – Councilman Naro; Yes, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes. Having received a unanimous vote, the motion to reappoint Steve Yakubisin passed.

Next, President Mickavicz entertained a motion to appoint \_\_\_\_\_ as a Member of the Zoning Board for a 5 Year Term to expire on 12/31/2024, currently being held by Al Vanchieri. A motion to appoint Al Vanchieri was made by Councilman DeAngelo and seconded by Councilman Digwood. A roll call was made – Councilman Naro; Yes, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes. Having received a unanimous vote, the motion to reappoint Al Vanchieri passed.

Next, President Mickavicz entertained a motion to appoint \_\_\_\_\_ to the Zoning Board to fulfill the remainder of the 5 Year Term to expire on 12/31/2023, replacing Robert Naro. A Motion to appoint George Aulisio, Jr. was made by Councilman Tigie and seconded by Councilman McKeel. A roll call was made – Councilman Naro; Yes, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Abstain. Having received a unanimous vote, the motion to appoint George Aulisio, Jr. passed.

Next, President Mickavicz entertained a motion to appoint \_\_\_\_\_ to the Development Authority of the Borough of Taylor for a 5 Year Term to expire on 12/31/2024, currently being held by Edward Fortuna. A motion to appoint Edward Fortuna was made by Councilman Tigie and seconded by Councilman McKeel. A roll call was made – Councilman Naro; Yes, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes. Having received a unanimous vote, the motion to reappoint Edward Fortuna passed.

Next, President Mickavicz entertained a motion to appoint \_\_\_\_\_ as Fire Chief for a 2 Year Term to expire on 12/31/2021, currently being held by Wesley I. Jones. A motion to appoint Joseph Crosby was made by Councilman Tigie and seconded by Councilman Digwood. A roll call was made – Councilman Naro; Yes, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President

Mickavicz, Yes. Having received a unanimous vote, the motion to appoint Joseph Crosby passed.

Next, President Mickavicz entertained a motion to appoint \_\_\_\_\_ as Assistant Fire Chief for a 2 Year Term to expire on 12/31/2021, currently being held by David Sweetman. A motion to appoint Wes Jones, Sr. by Councilman Tigie and seconded by Councilman Fallon. A roll call was made – Councilman Naro; Yes, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes. Having received a unanimous vote, the motion to appoint Wes Jones, Sr. passed.

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

Next, President Mickavicz entertained a motion to pay the December 2019 Payroll in the amount of \$190,422.90. December General Fund Paid Bills in the amount of \$33,203.45 and December General Fund Open Invoices in the amount of \$75,921.40 and December Liquid Fuels Paid Bills in the amount of \$13,958.26 and December Liquid Fuels Open Invoices in the amount of \$6,354.69 - Total Expenditures \$328,653.30 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.

December Payroll	\$190,422.90
December General Fund Paid Bills	\$ 33,203.45
December General Fund Open Invoices	\$ 75,921.40
December Liquid Fuels Paid Bills	\$ 13,958.26
December Liquid Fuels Open Invoices	\$ 6,354.69
Total Expenditures	\$328,653.30

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

**Treasurer’s Report  
December 2019**

Local Service Tax	\$2,766.17
RE Tax Delinquent 2018	\$522.80
Tax Duplicates	\$145.00
RE Transfer Tax	\$1,102.50
Earned Income Tax	\$11,670.69
UCC Building Permits	\$414.00
Zoning Variance/Permits	\$90.00
Court Fees/Police Fines	\$5,755.91
TCC	\$494.00
Escrow	\$1,000.00
Other Income	\$1,030.68

Interest	\$68.95
Total Revenue	\$25,060.70

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

**Financial Report  
December 31, 2019**

General Account Balance	\$168,100.83
Real Estate Tax Account	\$ 8,083.39
Liquid Fuels Account Balance	\$279,941.16
Splash Park Account	\$ 30,748.75
Veteran's Memorial Account	\$ 1,005.67
Hero's Banner Account	\$ 3,103.94
Open Purchase Orders (PO's)	(\$66,202.81)
10 Year General Obligation Note	(\$236,095.88)
Escrow Funds (Taylor Commons)	\$ 60,247.53
Escrow Account (General)	\$ 5,115.67
Police Pension Fund	\$3,471,434.82
ESL, Inc. Escrow Account	\$ 459,417.94
Fire Insurance Escrow	\$26,682.12

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

**Recycling Report  
December - 2019**

	Pounds	Tons
Comingle	28,860	14.43
Cardboard	36,100	18.05
Paper (Mixed)	1,960	.98
Totaling	66,920	33.46

Next, Mayor Praschak presented the Mayor's Report for the month of December 2019. The Mayor advised that the Police Department responded to 416 calls for service, 7 criminal complaints filed, 31 traffic citations issued, 5 non-traffic citations issued, 7 parking tickets Issued.

Revenues received for the month of December 2019: Police Reports, \$255.00; Magisterial District Court Fines, \$1,841.15; Judicial Fines, \$259.99; Parking Tickets, \$110.00; Roving Patrol, \$797.66; State Police Fines, \$1,264.99; Buckle-Up PA, \$1,227.12 - Totaling \$5,755.91.

The Mayor's report was placed on file.

Next, President Mickavicz asked Council if there were any further comments. Councilman DeAngelo announced that the Greek Catholic Union would like to give a \$200 Donation toward the Honor Banner Program. President Mickavicz entertained a motion to accept a \$200 Unrestricted Donation for the Honor Banner Program from the Green Catholic Union. A motion to accept was made by Councilman McKeel and seconded by Councilman Digwood to approve the donation. A voice vote was called and all Council Members were in favor. The motion passed.

The following Committee Topics were briefly touched on:  
Recycling – A plan to start separating Paper & Cardboard is being worked on  
Finance – Month to Date Numbers and Actual to Budget numbers.  
EMA Ordinance to allow John Cudo to send Report to Lackawanna County  
Committee Assignments for February 2020  
Handicap Parking – New Legislation Information  
E-check information on Online Property Information  
E-code codifications for Digital Manual Copy Ordinances for last 18 years  
Discussion with PD Union on Online Time Keeping Device  
Send Thank you letter to Greek Catholic Union for Donation for Honors  
Banner, Send Thank you letters to People going off appointed terms and  
Welcome/Congratulation letters to new appointments.

Next, President Mickavicz suggested appointing volunteers for a Holiday Lighting Committee to decide on lighting and lighting locations.

Next, Solicitor Jones asked for a meeting date to discuss series of Ordinances for Land Development. Wednesday, January 22, 2020 at 7:00 PM was scheduled.

Next, President Mickavicz asked the Public if there were any questions or concerns. Dick Nezlo spoke briefly on a zoning violation and filing fees.

Lastly, President Mickavicz declared the meeting adjourned.

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Kenneth Mickavicz, President

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Kristi A. Evans, Borough Secretary

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**Taylor Borough  
Check Detail  
December 12, 2019 through January 7, 2020**

Num	Date	Name	Memo	Paid Amount
505	12/16/2019	District Court 45-1-01	305 Cooper Street - Taylor	
APAY ...	12/16/2019		305 Cooper Street - Taylor	-187.75
TOTAL				-187.75
506	12/16/2019	John Cudo	4th Quarter 2019 EMA Coordinator	
APAY ...	12/16/2019		4th Quarter 2019 EMA Coordinator	-200.00
TOTAL				-200.00
507	12/23/2019	Aaron Perry	12-18-19 Boys Basketball Game vs North Poc...	
APAY ...	12/19/2019		12-18-19 Boys Basketball Game vs North Pocono	-75.00
TOTAL				-75.00
508	12/23/2019	Brian M. Holland	12-10-19 3rd Grade Musical	
APAY ...	12/16/2019		12-10-19 3rd Grade Musical	-75.00
TOTAL				-75.00
509	12/23/2019	Capital One Bank		
APAY ...	12/04/2019		Flagstore	-461.90
			Annual Microsoft Office and IBackup	-205.49
			Walmart - TCC Bulbs	-17.94
			Walmart - Camera Monitor - TCC	-89.00
			Tractor Supply - TCC Gate Paint	-27.96
			Manhold Cover	-24.39
			Tractor Supply - TCC Gate Paint	-29.95
			Google Charges	-260.56
			Tractor Supply - Oil for Snow Blowers, Hose, Fitti...	-58.95
			Walmart - 3 Keys for TCC Shed	-6.88
			Past Due & Interest charges	-86.61
			24" Wreaths for Council Chambers	-19.96
			3 Smoke Alarms & Batteries - TCC	-37.26
	12/20/2019		1 Set of Christmas Lights	-8.32
TOTAL				-1,335.17
510	12/23/2019	Comcast		
APAY ...	12/04/2019		Boro Bldg - 12/9/19 to 1/08/20	-286.41
APAY ...	12/05/2019		DPW - 12/10/19 TO 1/09/20	-152.12
APAY ...	12/11/2019		TCC - 12/15/19 TO 1/14/20	-176.56
APAY ...	12/11/2019		TPD - 12/15/19 TO 1/14/20	-234.86
TOTAL				-849.95
511	12/23/2019	Darrell A Digwood	Medical Reimbursement - 4th Payment	
APAY ...	12/20/2019		Medical Reimbursement - 4th Payment	-45.51
TOTAL				-45.51

2:44 PM  
01/07/20

**Taylor Borough  
Check Detail  
December 12, 2019 through January 7, 2020**

Num	Date	Name	Memo	Paid Amount
512	12/23/2019	Erica Haines	12-14-19 Girls Basketball Game vs North Poco...	
APAY ...	12/16/2019		12-14-19 Girls Basketball Game vs North Pocono	-75.00
TOTAL				-75.00
513	12/23/2019	Geisinger Quality Op...	10404366	
19344...	12/10/2019		Coverage - 1/1/2020	-25,774.87
TOTAL				-25,774.87
514	12/23/2019	Great America Finan...	Ricoh MP C2003 Copier - 12/2/2019 Billing	
26024...	12/02/2019		Ricoh MP C2003 Copier - 12/2/2019 Billing	-91.00
TOTAL				-91.00
515	12/23/2019	Michael F. Zuby	12-11-19 Boys Basketball Game vs Nanticoke	
APAY ...	12/16/2019		12-11-19 Boys Basketball Game vs Nanticoke	-75.00
TOTAL				-75.00
516	12/23/2019	NEC Financial Servic...	NEC SV 9200 System Billing	
22672...	12/08/2019		NEC SV 9200 System Billing	-132.49
TOTAL				-132.49
517	12/23/2019	Nicholas Strenkoski		
APAY ...	12/16/2019		12-12-19 Girls Basketball Game vs Lackawanna ...	-75.00
APAY ...	12/16/2019		12-11-19 Boys Basketball Game vs Nanticoke	-75.00
APAY ...	12/19/2019		12-18-19 5th & 6th Grade Chorus	-75.00
TOTAL				-225.00
518	12/23/2019	PA Chief of Police A...	Membership Renewal - 1/1/2020 thru 12/31/2020	
12612	12/07/2019		Membership Renewal 1/1/2020 thru 12/31/2020	-150.00
TOTAL				-150.00
519	12/23/2019	PPL Electric Utilities		
APAY ...	12/06/2019		1400 Blk Schlager St - 11/6/19 to 12/6/19	-60.24
APAY ...	12/13/2019		Pump Station - Union St - 11/13/19 to 12/13/19	-105.83
APAY ...	12/13/2019		Boro Bldg - 11/13/19 to 12/13/19	-256.61
APAY ...	12/13/2019		Derenick Park - 11/13/19 to 12/13/19	-219.38
APAY ...	12/13/2019		DPW - 11/13/19 TO 12/13/19	-219.17
APAY ...	12/13/2019		Holiday Lighting - 11/25/19 to 12/13/19	-366.32
TOTAL				-1,227.55
520	12/23/2019	Robert Zuby		
APAY ...	12/16/2019		12-12-19 Girls Basketball Game vs Lackawanna ...	-75.00
APAY ...	12/16/2019		12-10-19 3rd Grade Musical	-75.00
TOTAL				-150.00

2:44 PM  
01/07/20

**Taylor Borough  
Check Detail  
December 12, 2019 through January 7, 2020**

Num	Date	Name	Memo	Paid Amount
521	12/23/2019	Stephen A. Derenick	Medical Reimbursement - 6th Payment	
APAY ...	12/20/2019		Medical Reimbursement - 6th Payment	-101.52
TOTAL				-101.52
522	12/23/2019	Taylor Trubia	12-14-19 Girls Basketball Game vs North Poco...	
APAY ...	12/16/2019		12-14-19 Girls Basketball Game vs North Pocono	-75.00
TOTAL				-75.00
523	12/23/2019	Vincent J. Priorielli	12-18-19 Boys Basketball Game vs North Poc...	
APAY ...	12/19/2019		12-18-19 Boys Basketball Game vs North Pocono	-75.00
TOTAL				-75.00
524	12/23/2019	William Roche	2019 Medical Reimbursement	
APAY ...	12/18/2019		2019 Medical Reimbursement	-500.00
TOTAL				-500.00
525	01/07/2020	Brian M. Holland		
APAY ...	12/30/2019		12-24-2019 Christmas Eve Mass at RHS	-110.00
APAY ...	12/30/2019		12-28-19 Taylor Lions Basketball Tournament	-75.00
APAY ...	12/30/2019		12-29-2019 Taylor Lions Basketball Tournament	-75.00
TOTAL				-260.00
526	01/07/2020	Erica Haines	12-27-2019 Taylor Lions Tournament	
APAY ...	12/30/2019		12-27-2019 Taylor Lions Tournament	-75.00
TOTAL				-75.00
527	01/07/2020	James Johnson	12-27-2019 Taylor Lions Tournament	
APAY ...	12/30/2019		12-27-2019 Taylor Lions Tournament	-75.00
TOTAL				-75.00
528	01/07/2020	James Schiavo		
APAY ...	12/23/2019		Landfill Inspector - 143.5 Miles 12/6/19 thru 12/19...	-83.23
APAY ...	01/07/2020		12/20/19-1/2/20 Mileage Reimbursement	-77.11
TOTAL				-160.34
529	01/07/2020	Kristi Evans	2019 Medical Reimbursement	
APAY ...	01/07/2020		2019 Medical Reimbursement	-500.00
TOTAL				-500.00



2:44 PM  
01/07/20

**Taylor Borough**  
**Check Detail**  
December 12, 2019 through January 7, 2020

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
530	01/07/2020	LuAnn Krenitsky	Tax Duplicates (7 checks)	
APAY ...	12/31/2019		Tax Duplicates (7 checks)	-145.00
TOTAL				-145.00
531	01/07/2020	Michael F. Zuby	12-12-19 Concert at RHS	
APAY ...	12/30/2019		12-12-19 Concert at RHS	-75.00
TOTAL				-75.00
532	01/07/2020	Nicholas Strenkoski		
APAY ...	12/30/2019		12-26-2019 Taylor Lions Tournament	-75.00
APAY ...	12/30/2019		12-28-19 Taylor Lions Basketball Tournament	-75.00
TOTAL				-150.00
533	01/07/2020	Stephen A. Derenick	2019 Medical Reimbursement (Rem:54.98)	
APAY ...	01/07/2020		2019 Medical Reimbursement (Rem:54.98)	-25.00
TOTAL				-25.00
534	01/07/2020	Taylor Trubia	12-29-2019 Taylor Lions Basketball Tournament	
APAY ...	12/30/2019		12-29-2019 Taylor Lions Basketball Tournament	-75.00
TOTAL				-75.00
535	01/07/2020	Thomas McGovern	12-26-2019 Taylor Lions Tournament	
APAY ...	12/30/2019		12-26-2019 Taylor Lions Tournament	-75.00
TOTAL				-75.00
536	01/07/2020	William Dixon	2019 Medical Reimbursement Balance	
APAY ...	01/07/2020		2019 Medical Reimbursement Balance	-167.30
TOTAL				-167.30

2:51 PM  
01/07/20

**Taylor Borough**  
**Unpaid Bills Detail**  
As of January 7, 2020

Date	Num	Memo	Open Balance
<b>Alectus Technology Group, LLC</b>			
12/31/2019	5086	Set Up Quickbooks on Surridge Laptop 12/27/19	651.00
12/31/2019	5087	PD - Quarterly Billing - PC Monitoring, Server check Jan/Feb...	915.00
Total Alectus Technology Group, LLC			1,566.00
<b>All American Rooter</b>			
01/07/2020	APAY...	Vactor and Camera - Colon Ct, Main & Baker	1,595.00
Total All American Rooter			1,595.00
<b>Bradco Supply, Inc.</b>			
12/20/2019	187780	DPW - Spare Plow Blade - Truck 4	139.50
Total Bradco Supply, Inc.			139.50
<b>Canada Dry/Royal Crown Co.</b>			
12/06/2019	1124063	TCC - Drinks 12/6/19	71.85
Total Canada Dry/Royal Crown Co.			71.85
<b>CeeKay Auto</b>			
12/16/2019	99RV...	DPW - Air Filter 2017 Ford 550 - PW-3 - Vin-B49387	26.80
12/27/2019			47.34
12/13/2019	99RV...	DPW - Filters & Oil for Oil Change for PW-95 2002 Chevy Tr...	56.83
12/11/2019	99RV...	Alternator PW-95 - 2002 Chevrolet Trail Blazer Vin-415568	128.95
Total CeeKay Auto			259.92
<b>Central Clay Products, Inc.</b>			
12/16/2019	914407	3" x 24" Extension Riser - Main & Colan, 1" x 24" Extension ...	235.75
Total Central Clay Products, Inc.			235.75
<b>Cintas Fire 636525</b>			
01/02/2020	OF50...	DPW Garage - Inspection and Maintenance	623.25
Total Cintas Fire 636525			623.25
<b>Cristiano Welding Supply</b>			
12/15/2019	S 16176	Refill Propane Tanks for Tar Buggy	69.50
Total Cristiano Welding Supply			69.50
<b>Crystal Clear Spring Water Co.</b>			
12/24/2019	11131...	DPW - 2 (5) Gallons Water	11.50
12/24/2019	12041...	DPW - 1 (5) gallon Water	5.75
12/24/2019	11131...	Boro Bldg - 7 (5) Gallons Waters	40.25
12/24/2019	12041...	Boro Bldg - 6 (5) Gallons Water	34.50
Total Crystal Clear Spring Water Co.			92.00
<b>DGK Insurance</b>			
12/27/2019	406064	Policy 5A97663 - Renewal - Fire-Building Contents (1 of 2 In...	4,307.00
12/27/2019	406065	Policy 5D97663 - Renewal Com General Liability - (1 Install...	4,401.00
12/27/2019	406066	Policy 5C97663 - Renewal Inland Marine - Comm - (1st Insta...	3,261.00
12/27/2019	406067	Policy 5E97663 - Renewal Business Auto Policy - (1st Install...	11,273.00
12/27/2019	406068	Policy 5J97663 - Renewal Comm Excess Liability - (1st Insta...	4,630.00
12/27/2019	406069	Policy 5K97663 - Renewal Errors & Omissions - (1st Installm...	3,583.00
12/27/2019	406070	Policy 5G97663 - Renewal Professional Liability - (1st Install...	2,434.00
12/27/2019	406071	Policy 5Q97663 - Renewal Comp General Liability - (1st Inst...	295.00
12/19/2019	373970	2020 Add Additional Liability for the PD Lease Cameras	25.00
12/19/2019	373971	2020 Add Additional Liability - PD Equipment	53.00
12/19/2019	373950	2020 Blanket Bond	418.00
12/19/2019	374292	2020 Treasurer Bond (D.Zeleniak)	325.00
Total DGK Insurance			35,005.00

2:51 PM  
01/07/20

**Taylor Borough  
Unpaid Bills Detail  
As of January 7, 2020**

Date	Num	Memo	Open Balance
<b>Eckert Seamans, LLC</b>			
12/12/2019	15270...	General Employee Issues	2,088.00
Total Eckert Seamans, LLC			2,088.00
<b>Edwards Concrete</b>			
01/02/2020	00021...	Concrete for Railroad Ct & Veterans Dr	260.00
Total Edwards Concrete			260.00
<b>Ehrlich</b>			
12/30/2019	5317732	Boro Bldg - General Pest Control 12/20/19	53.00
12/30/2019	5317733	TCC/Library - General Pest Control 12/20/19	53.00
01/02/2020	5328772	TCC Pest Maintenance Service	54.00
Total Ehrlich			160.00
<b>Environmental Service Corp of PA</b>			
12/23/2019	3230	12-23-19 Emergency Call Out for Power Failure in Pump Sta...	967.50
Total Environmental Service Corp of PA			967.50
<b>Fidelity Bank</b>			
12/31/2019	APAY...	Loan # 1119782776	3,074.78
Total Fidelity Bank			3,074.78
<b>Five Star Equipment Inc.</b>			
12/31/2019	059688	DPW - PW-8 Backhoe - 2 Work Lights (2008 John Deere Vi...	89.76
Total Five Star Equipment Inc.			89.76
<b>Galdieri Electrical Dist. Co., Inc.</b>			
12/09/2019	337038	DPW - 3 Wallpack LED Lights	53.37
01/06/2020	336613	TCC Parking Lot Light Bulbs	144.00
Total Galdieri Electrical Dist. Co., Inc.			197.37
<b>Great America Financial Services Corp.</b>			
01/01/2020	26217...	Ricoh MP C2003 Copier - 1/1/2020 Billing	91.00
Total Great America Financial Services Corp.			91.00
<b>Jalvo Inc.</b>			
01/02/2020	03459	3 Single Portable Chargers	300.00
01/02/2020	03255	2 Portable Radios Repaired	140.00
Total Jalvo Inc.			440.00
<b>John Bonham Road Equipment</b>			
12/13/2019	137584	DPW - Cutting Edge T-4 Snowplow Blade	158.85
Total John Bonham Road Equipment			158.85
<b>JS Investigation &amp; Consulting</b>			
01/07/2020	APAY...	Civil Service Background Investigations - Initial Payment	2,500.00
Total JS Investigation & Consulting			2,500.00
<b>Judge Lumber Company</b>			
12/23/2019	81132	10 Bags Cold Patch	107.00
Total Judge Lumber Company			107.00
<b>Kost Tire &amp; Auto Service</b>			
12/16/2019	49-GS...		197.16
12/18/2019	49-GS...	95-3 Inspection and Oil Change	69.78
Total Kost Tire & Auto Service			266.94

**Taylor Borough  
Unpaid Bills Detail  
As of January 7, 2020**

Date	Num	Memo	Open Balance
<b>Kovatch Ford Inc.</b>			
12/10/2019	17098	2014 Ford SUV - Bumper Assembly, Bumper Cover, Rt Side...	1,031.93
12/12/2019	13702	PD - Lift Assembly (Vin-A7836) 2015 Ford SUV - 95-5	89.84
Total Kovatch Ford Inc.			1,121.77
<b>Lackawanna County Association of Boroughs</b>			
01/03/2020	APAY...	2020 LCAB Dues	75.00
Total Lackawanna County Association of Boroughs			75.00
<b>M &amp; M Plumbing, Heating and AC Inc.</b>			
12/21/2019	APAY...	TCC - Furnish & Install (3) New Honeywell Thermocouples	225.00
Total M & M Plumbing, Heating and AC Inc.			225.00
<b>Metro Technology Services Inc.</b>			
12/01/2019	258070	Police Reporting System - 1/1/2020 to 12/31/2020	2,199.00
Total Metro Technology Services Inc.			2,199.00
<b>Mike Ciuccoli</b>			
12/24/2019	APAY...	Boro Bldg - Mats 12/24/19	70.00
Total Mike Ciuccoli			70.00
<b>Northeast Hydraulics Inc.</b>			
12/27/2019	3995	DPW - Old Forge Recycling Truck - Hydraulic Line Repair	98.14
12/27/2019	3999	DPW - Old Forge Recycling Truck Hydraulic Hose Repair	119.85
Total Northeast Hydraulics Inc.			217.99
<b>Northeast Inspection Consultants</b>			
12/15/2019	2019-...	Permit Retainers - 10/21/2019 to 11/21/2019	270.55
Total Northeast Inspection Consultants			270.55
<b>Northeastern PA Alliance</b>			
12/18/2019	APAY...	2020 Membership	275.00
Total Northeastern PA Alliance			275.00
<b>One Beat CPR Learning Center, LLC</b>			
01/02/2020	99796	PD AED Units	255.00
Total One Beat CPR Learning Center, LLC			255.00
<b>PA American Water Company</b>			
12/30/2019	APAY...	DPW - 11/26/19 TO 12/24/19	171.18
12/30/2019	APAY...	Boro Bldg - 11/25/19 to 12/24/19	61.90
12/30/2019	APAY...	TCC - 11/26/19 TO 12/24/19	119.36
Total PA American Water Company			352.44
<b>PA State Association of Boroughs</b>			
12/18/2019	APAY...	2020 Borough Membership Dues and 2020 Council Associat...	754.00
12/18/2019	APAY...	PSAB Plus Training Subscription Program - 1/1/20 thru 12/31/20	450.00
Total PA State Association of Boroughs			1,204.00
<b>Pennsylvania One Call System, Inc.</b>			
12/31/2019	841509	Monthly Activity Fee -	22.59
Total Pennsylvania One Call System, Inc.			22.59
<b>Pitney Bowes Global Financial Services</b>			
12/19/2019	33101...	Leasing Charges - 11/29/19 Billing	159.66
Total Pitney Bowes Global Financial Services			159.66

**Taylor Borough**  
**Unpaid Bills Detail**  
As of January 7, 2020

Date	Num	Memo	Open Balance
<b>PPL Electric Utilities</b>			
12/30/2019	APAY...	TCC - 11/25/19 to 12/27/19	801.56
12/30/2019	APAY...	Church & Cemetery 11/25/19 to 12/27/19	28.74
12/31/2019	APAY...	Oak & Rinaldi Pump Station - 11/26/19 to 12/30/19	135.06
01/02/2020	APAY...	Prince & Rinaldi Pump Station 11/26/19-12/30/19	54.83
Total PPL Electric Utilities			1,020.19
<b>Rainey &amp; Rainey CPA</b>			
12/23/2019	18TR....	2018 Reconciliation Payroll and General Fund	3,075.00
12/23/2019	18TR....	2018 Audit of Financial Statements, 2018 PA DECD Report	4,250.00
Total Rainey & Rainey CPA			7,325.00
<b>Red Line Towing, Inc.</b>			
12/17/2019	116484	PW-4 Transmission Service - Fluid & Filters (2009 GMC Top...	512.00
Total Red Line Towing, Inc.			512.00
<b>Richard Mellow Corp</b>			
12/12/2019	862	TCC - Labor, Material & Equip to Replace Bad Lamps and B...	982.20
Total Richard Mellow Corp			982.20
<b>Rite-Temp Associates Inc.</b>			
12/13/2019	56482	PD - No Heat East Side of Building - Indoor Blower Motor	1,316.88
Total Rite-Temp Associates Inc.			1,316.88
<b>RMA Washes Inc.</b>			
12/09/2019	19316	PD - November 2019 Car Washes	168.00
Total RMA Washes Inc.			168.00
<b>RR Donnelley</b>			
12/24/2019	06342...	400 Municipal Traffic Citations	41.80
Total RR Donnelley			41.80
<b>Scranton Times</b>			
12/28/2019	82406...	Reorganization Meeting - 1/6/20	105.55
12/06/2019	82401...	12/17/19 Public Meeting	169.25
12/06/2019	82401...	12/9/19 Meeting - Civil Service	64.60
Total Scranton Times			339.40
<b>Standard Life Insurance Co.</b>			
12/16/2019	APAY...	Life Insurance Billing 12-16-19	745.50
Total Standard Life Insurance Co.			745.50
<b>Staples Advantage</b>			
10/11/2019	11572...	Credit on 115725 (404.02) & 7223377067 (271.03)	-675.05
11/29/2019	73025...	DPW - Nitrile Gloves, Trash Bags, Restroom Cleaner, Disinf...	86.88
12/19/2019	73025...	BB Janitorial Supplies - Admin File Folders	192.59
12/19/2019	73031...	Pens, Urinal Screen, Mop Handles, Garbage Bags, Water C...	136.63
12/10/2019	73028...	Color Toner, Log In Books, Paper Shredder, Toner	449.76
Total Staples Advantage			190.81
<b>Steve Shannon Tire Co., Inc.</b>			
01/04/2020	19012...	DPW - PW-3 - Ford F-550 - Rear Tires - Vin-B49387	770.00
Total Steve Shannon Tire Co., Inc.			770.00
<b>Total Fleet Services, LLC</b>			
12/05/2019	16539	T-5 Rear Brake Service, Rear Axle Seal, Brake Booster, and...	1,156.99
12/23/2019	16689	PD - 95-5 Replace Brake Line	346.73
Total Total Fleet Services, LLC			1,503.72

2:51 PM  
01/07/20

**Taylor Borough**  
**Unpaid Bills Detail**  
As of January 7, 2020

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<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
<b>Verizon Wireless</b>			
12/30/2019	98447...	Billing - 11-23-19 to 12/22/19	635.60
Total Verizon Wireless			635.60
<b>WEX Bank</b>			
12/31/2019	63078...	Wex Billing - December 31, 2019 Billing	3,017.33
Total WEX Bank			3,017.33
<b>William T. Jones, Esquire</b>			
12/04/2019	43748	Planning Commission Billing 12/4/19	846.00
Total William T. Jones, Esquire			846.00
<b>TOTAL</b>			<b>75,921.40</b>

**Taylor Borough  
Unpaid Bills Detail  
As of January 8, 2020**

Date	Memo	Open Balance
<b>Erica Haines</b>		
01/08/2020	1-4-2020 Boys Basketball Game vs Carbondale Area	75.00
	Total Erica Haines	75.00
<b>Michael F. Zuby</b>		
01/08/2020	1/6/20 Girls Basketball Game vs Mid Valley	75.00
	Total Michael F. Zuby	75.00
<b>Nicholas Strenkoski</b>		
01/08/2020	1/6/20 Girls Basketball Game vs Mid Valley	75.00
01/08/2020	1-4-2020 Boys Basketball Game vs Carbondale Area	75.00
	Total Nicholas Strenkoski	150.00
<b>Taylor Fire &amp; Rescue</b>		
01/08/2020	January 2020 Allotment	4,000.00
	Total Taylor Fire & Rescue	4,000.00
<b>Taylor Hose &amp; Engine Company # 1</b>		
01/08/2020	January 2020 Allotment	2,000.00
	Total Taylor Hose & Engine Company # 1	2,000.00
<b>William T. Jones, Esquire</b>		
01/08/2020	January 2020 Retainer	2,492.60
	Total William T. Jones, Esquire	2,492.60
<b>TOTAL</b>		<b>8,792.60</b>

3:08 PM  
01/07/20

**Taylor Borough Liquid Fuels**  
**Check Detail**  
December 12, 2019 through January 7, 2020

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
<b>213</b>	<b>12/26/2019</b>	<b>American Rock Salt</b>		
0621175	12/06/2019		12/6/19 - 46.89 Tons Bulk Ice Co...	-3,354.51
0622706	12/12/2019		DPW - 46.65 Tons Bulk Ice Contr...	-3,337.34
TOTAL				-6,691.85
<b>214</b>	<b>12/26/2019</b>	<b>Dunmore Materials</b>		
111-2...	11/05/2019		2 Tickets - Borough Wide Patching	-278.30
111-2...	12/05/2019		2 Tickets - Rinaldi Drive Mill and ...	-328.35
111-2...	12/05/2019		2 Tickets - Atherton & Harrison M...	-383.35
TOTAL				-990.00
<b>215</b>	<b>12/26/2019</b>	<b>PPL Electric Utilities</b>		
APAY...	11/07/2019		OAK & MAIN - 10/9/19 TO 11/7/19	-39.67
APAY...	12/02/2019		Main St - 1/2 Davis Bridge Lights	-62.05
APAY...	12/02/2019		LED STREET LIGHTS	-6,053.09
APAY...	12/02/2019		Keyser & Oak Signal Light	-38.93
APAY...	12/02/2019		Main St Tflit @ Davis St/Traffic Li...	-42.05
APAY...	12/09/2019		Oak & Main St TS - 11/7/19 to 12...	-40.62
TOTAL				-6,276.41



3:06 PM  
01/07/20

**Taylor Borough Liquid Fuels**  
**Unpaid Bills Detail**  
As of January 7, 2020

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<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
<b>PPL Electric Utilities</b>			
12/30/2019	APAY1230...	Main St, 1/2 Davis - Bridge Lites - 11/25/19 to 1...	69.79
12/30/2019	APAY2301...	Main St Tft @ Davis St/Traf Signal - 11/25/19 t...	44.79
01/02/2020	APAY0102...	Keyser & Oak 11/26/19-12/30/19	43.34
01/02/2020	APAY0102...	LED Street Lights 11/26/19-12/30/19	6,196.77
Total PPL Electric Utilities			6,354.69
<b>TOTAL</b>			<b>6,354.69</b>

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