

# TAYLOR BOROUGH COUNCIL MEETING

June 10, 2020 at 7:00 PM

Held Via:

Teleconference Due to State of Emergency – COVID 19  
122 Union Street  
Taylor, PA 18517

- Call to Order
  - Roll Call
  - Public Input
  - Approval of the May 13, 2020 Regular Meeting Minutes held via teleconference.
  - Old Business
  - New Business
- A. To consider a motion to ratify the actions taken at the April 8, 2020 Regular meeting held via teleconference including but not limited to:
- A motion to ratify the approval of the March 11, 2020 Regular Meeting Minutes and the March 17, 2020 Emergency Council Meeting Minutes both held at the Taylor Municipal Building, 122 Union St., Taylor, PA 18517.
- B. Consider a motion to accept a donation from Walmart in the amount of \$3,500.00.
- C. Consider a motion to appoint Elijah Izak as a Part Time Police Officer on an as needed basis with no guarantee of hours and with a starting hourly compensation rate and benefits in accordance with the budget.
- D. Consider a motion to approve a Memorandum of Understanding between the Taylor Police Officers Association (TPOA) and Taylor Borough regarding Compensatory Time.
- E. Consider a motion to approve the purchase of 11 Protective Helmets for the Police Department from the Officer Store. Total cost \$1,452.00.
- F. Consider a motion to approve a Two Year Service Agreement with Pro-Vision Video Systems for Software Servicing and Hosting for the Taylor Police Department Camera System. Total Cost \$18,625.00, Costars No. 4400021721
- G. Motion to authorize the Chairman to approve the Federal Fiscal Year 2020 Community Development Block Grant Program and to authorize Lackawanna County on behalf of Taylor Borough to prepare and submit an application of approximately \$113,048.00 which includes \$20,348.00 of administrative expense for FFY 2020 CDBG Program Funds for projects. This FFY 2020 funding will be used for Paving of roads. An updated Needs Assessment will be submitted.
- H.
- Approval of Bills for payment (attached sheet)
  - Treasurer's Report
  - Financial Report
  - Recycling Report
  - Mayor's Report
  - Public Input
  - Adjournment

**Taylor Borough  
Regular Monthly Meeting  
May 13, 2020**

The Taylor Borough Council held its regular monthly meeting on Wednesday, May 13, 2020 at 7:00 P.M., via Teleconference due to State of Emergency – COVID-19.

On Roll Call: Councilman Naro, Yes; Councilman DeAngelo, Yes; Councilman Fallon, \*\*No; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes; Mayor Praschak, Yes.  
\*\*Councilman Fallon joined the meeting in progress at 7:11 P.M.

President Mickavicz stated that the teleconference was advertised in a newspaper of general circulation that ran on May 6, 2020, it instructed to the public that the agenda was available online as well as the front window of the Borough Building and that if any resident had any comment or input on any agenda item that they can submit it to the Borough Secretary through email or via phone call. There were none.

President Mickavicz welcomed Commissioner Chermak to the teleconference and asked if he had any input on the meeting. He did not.

The legal advertisement which ran on Wednesday, May 6, 2020 read as follows and will be part of the minutes: Meeting Notice – Taylor Borough Council will conduct its Regular monthly meeting via teleconference on May 13, 2020 at 7:00 P.M. for General Purposes. Public comment can be made on any agenda item by submitting an e-mail to [kevans@taylorborough.com](mailto:kevans@taylorborough.com) or by calling the Borough Building at (570) 562-1400 x110 up to 4:30 P.M. on the scheduled meeting date. The Meeting Agenda can be viewed online at [taylorborough.com](http://taylorborough.com) and will be posted at the Taylor Borough Building, front door window or by requesting one be sent by email or phone call to the Borough Secretary. The Press is invited. The Borough Council has as an agenda item the adoption of an ordinance accepting a deed of dedication to widen a portion of Middle Street at the intersection of Main Street (S.R. 3013), Taylor, PA. Also, the work session scheduled for May 11, 2020 has been cancelled. Kristi A. Evans, Secretary.

President Mickavicz stated that everyone had the opportunity to read and review the April 8, 2020 Regular Meeting Minutes held via teleconference and asked if there were any corrections, additions, or deletions. None noted. A Motion to accept by Councilman Tighe 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.

Next, President Mickavicz entertained a motion to authorize the submission of a grant application to the Department of Justice in the amount of \$10,000.00 for Personal Protective Equipment (PPE). Chief Derenick gave a brief overview. 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.

Next, President Mickavicz entertained a motion to adopt Ordinance #3 of 2020, to accept a deed of dedication from James and Michael Gaughan, for the widening of Middle Street at the intersection of South Main Street (PA SR3013). Solicitor Jones and Mr. Zeleniak gave a brief overview. A motion to adopt by Councilman Digwood and seconded by Councilman McKeel. On Roll Call: Councilman Naro – Yes, Councilman DeAngelo – Yes, Councilman Fallon – Yes, Councilman Tighe – Yes, Councilman Digwood – Yes, Councilman McKeel – Yes, President Mickavicz - Yes. The Resolution was adopted.

Next, President Mickavicz entertained a motion authorizing the President of Council and such other officers as are necessary to execute the following documents in relationship to Sheetz, Inc.:

- Development/Financial Security Agreement;
- O&M Agreement, subject to the attachment of the Stormwater Management Plan;
- To execute the Land Development Plan for the preliminary/final approval of Sheetz – Taylor;
- The Developer is responsible to record the Deed of Dedication, O&M Agreement. Development Agreement and such other documents as required by the Borough.

Solicitor Jones gave a brief overview. A motion to accept by Councilman McKeel 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 the actions taken at the April 8, 2020, Regular Meeting held via teleconference including but not limited to:

- The approval of Resolution #11 of 2020 Emergency Operations Plan (EOP);
- A motion authorizing the purchase of Police Ammunition (\$12,030.07);
- The submission of a DEP 902 Recycling Grant for a Recycling Trailer;
- The approval of Resolution #12 of 2020, implementing the National Incident Management System (NIMS);
- A motion to ratify the Managers determination regarding the exemptions of various personnel under the Families First Coronavirus Response Act (FFCRA), Emergency Paid Sick Leave Act and Medical Leave Expansion Act.

A motion to accept 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, Councilman Tigie read the Approval of Bills for Payment for April 2020. Attached are the list of paid invoices and open invoices.

Next, President Mickavicz entertained a motion to pay the April 2020 Payroll in the amount of \$104,464.52. April General Fund Paid Bills in the amount of \$44,190.07, April General Fund Open Invoices in the amount of \$58,003.84 and April Liquid Fuels Open Invoices in the amount of \$6,062.26 - Total Expenditures \$212,720.69 when funds are available. 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.

April Payroll	\$104,464.52
April General Fund Paid Bills	\$ 44,190.07
April General Fund Open Invoices	\$ 58,003.84
April Liquid Fuels Open Invoices	\$ 6,062.26
Total Expenditures	\$212,720.69

Next, Mr. Zeleniak read the Treasurer's Report for April 2020. The Treasurer's Report was placed on file.

**Treasurer's Report  
April 2020**

Local Service Tax	\$322.16
RE: Tax Delinquent 2019	\$13,205.14
RE: Tax Delinquent 2018	\$2,258.59
RE: Tax Delinquent 2017	\$247.33
RE: Tax Delinquent 2016	\$178.03
Waste Management 1 <sup>st</sup> Quarter 2020	\$334,801.79
Earned Income Tax	\$12,672.13
RE Transfer Tax	\$5,201.55
Tax Duplicates	\$80.00
UCC Building Permits	\$813.50
Court Fees/Police Fines	\$1,500.38
Zoning Permits	\$35.00
Escrow	\$4,046.12
Other Income	\$1,607.84
Interest	\$90.94
<b>Total Revenue</b>	<b>\$377,060.50</b>

Next, Mr. Tighe read the Financial Report for April 30, 2020. The Financial Report was placed on file.

**Financial Report  
April 30, 2020**

General Account Balance	\$519,738.47
Real Estate Tax Account	\$428,490.17

Liquid Fuels Account Balance	\$401,320.17
Splash Park Account	\$ 30,750.79
Veteran's Memorial Account	\$ 1,005.75
Hero's Banner Account	\$ 4,904.94
Open Purchase Orders (PO's)	(\$19,537.93)
10 Year General Obligation Note	(\$227,063.05)
Escrow Funds (Taylor Commons)	\$ 60,252.83
Escrow Account (General)	\$ 2,471.00
Police Pension Fund	\$3,050,140.30
ESL, Inc. Escrow Account	\$ 464,370.26
Fire Insurance Escrow	\$11,682.12

Next, President Mickavicz asked that the Recycling Report for April 2020 be placed on file.

### Recycling Report April 2020

	Pounds	Tons
Comingle	6,820	3.41
Cardboard/Paper	26,560	13.28
Brush/Grass	56,480	28.24
Totaling	89,860	44.93

Next, President Mickavicz asked that the Mayor's Report for the month of April 2020 be placed on file. The Police Department responded to 472 calls for service, 13 criminal complaints filed, 2 traffic citations issued, 4 non-traffic citations issued, 2 parking tickets issued, and 12 motor vehicle accidents investigated.

Revenues received for the month of April 2020: Police Reports, \$165.00; Magisterial District Court Fines, \$991.39; Parking Tickets, \$45.00; Judicial Fines, \$198.99; Quality of Life Violation, \$100.00 - Totaling \$1,500.38.

Mr. Zeleniak suggested to Council the purchase of an Infrared Software Camera Package to read a person's temperature. If someone has a temperature an alarm would go off. Each camera is \$3,500.00 and it is recommended to purchase three of them. One for the Borough Building, one for the Police Department and one for the Community Center. A total cost for all three is \$10,500.00. A motion to purchase the cameras was made by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and most Council Members were in favor, President Mickavicz abstained due to the owner of ICU Surveillance having a business relationship with the Owner of the company he works for. The motion passed with a unanimous vote.

Next, President Mickavicz asked Commissioner Chermak for any input. He stressed that he is always available if anyone needs anything at any time.

Next, President Mickavicz asked Council if there were any further comments. There were none.

Lastly, President Mickavicz declared the meeting adjourned.

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Kenneth Mickavicz, President

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Kristi A. Evans, Borough Secretary

9:41

4G



Walmart Facility# 4276

Community Grant Request Status: ☆

Request ID 61091907 Inbox



cgadmin@cybergrants.c... 9:22 PM

to me



Dear Grantseeker,

Congratulations! Facility # 4276 has recommended your Community Grant application, Request ID 61091907, to receive a \$3,500.00 grant.

Please allow 4-6 weeks for delivery. If you do not receive your check in that time, please contact the facility manager to make further inquiries. For your reference we have provided the check information and address below:

Invoice # 62088987

Address:

122 Union Street  
Taylor, PA 18517

You will also receive a final confirmation notice once the application has passed final review with the additional payment details, but we wanted to keep you informed on the status of your request.

We appreciate your efforts to help people live better and wish you success.

Sincerely,

The Walmart Community Grants Team

CG/JMAIL/184625923

Reply

Reply all

Forward



*Donation  
FOR JUNE  
COUNCIL*



~~~~~  
*THEODORE PRASCHAK, Mayor*  
~~~~~

## Taylor Borough Mayor's Office

122 UNION STREET

TAYLOR, PENNSYLVANIA 18517

Phone: (570) 562-1400 Ext. 114 Fax: (570) 562-1415  
TaylorBorough.com


May 27, 2020

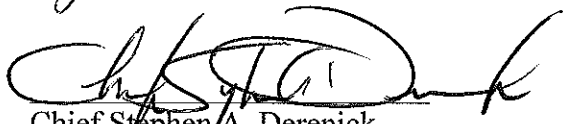
Taylor Borough Council  
122 Union Street  
Taylor, Pa 18517

Dear Council President Kenneth F. Mickavicz and Members of Council

This letter is to inform you that Chief Stephen A. Derenick and I have received an application for the position of part time police officer. At this time we would like to recommend Elijah Bohdar Izak, 1052 Mohawk Street, Scranton, Pa 18508. Mr. Izak has completed the required Act-120 training and has successfully completed the certification as required by the Municipal Police Officers Education and Training Commission. (M.P.O.E.T.C.) Chief Derenick and I recommend an (80 hour) department training period if this applicant is appointed.

Sincerely,

  
Mayor Theodore Praschak

  
Chief Stephen A. Derenick



**Witmer Public Safety Group**

104 Independence Way  
 Coatesville, PA 19320  
 Phone: (610) 857-8070  
 mwalker@officerstore.com

Quote ID: 635873  
 Date: 06/03/2020  
 Sales Person: MICHAEL W  
 Customer Id: TAYPOL

**Bill To:**

ATTN:  
 Borough of Taylor  
 122 Union St  
 Taylor PA 18517

Phone:  
 E-Mail:

**Ship To:**

ATTN:  
 Borough of Taylor  
 122 Union St  
 Taylor PA 18517

**Riot Helmet**

Quantity	Item ID	Description	Unit	Amount
11	PREM-9065-U	Premier Crown TacElite EPR Riot Duty Helmet Black w/ Polycarbonate Face-Shield Universal: 6 1/2" - 7 5/8" (16.5cm - 19.4cm)	132.00	1,452.00

**ACCEPTANCE OF QUOTATION**

The above prices, specifications, and conditions are satisfactory and are hereby accepted.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Subtotal:** 1,452.00

**Freight:**

**Tax:** 0.00

**Total:** 1,452.00

Quotation is valid until July 03, 2020



**OurDesigns**

**Taylor Borough**  
**Check Detail**  
 May 13 through June 4, 2020

Num	Date	Name	Memo	Paid Amount
918	05/13/2020	Fidelity Bank	Loan #1119782776 Due 5/13/20	
APAY...	05/12/2020		Loan #1119782776 Due 5/13/20 Loan #1119782776 Due 5/13/20	-2,290.95 -783.83
TOTAL				-3,074.78
919	05/13/2020	State Workers Insuran...	Installment 6 of 11 & Audit Premium	
APAY...	05/12/2020		Installment 6 of 11 & Audit Premium	-43,771.00
TOTAL				-43,771.00
920	05/14/2020	Lackawanna County R...	Record Strenkoski Subdivision Plans	
APAY...	05/14/2020		Record Strenkoski Subdivision Plans	-85.00
TOTAL				-85.00
921	05/14/2020	Lackawanna County R...	VOID: Additional Fees to Record Stenkoski Sub...	
TOTAL				0.00
922	05/18/2020	Lackawanna County R...	VOID: Additional Fees to Record Strenkoski Sub...	
TOTAL				0.00
923	05/18/2020	ICU Surveillance Servi...	Intelligent Human Body Temperature Measurem...	
70022...	05/18/2020		Intelligent Human Body Temperature Measurement ...	-5,250.00
TOTAL				-5,250.00
924	05/18/2020	Reserve Account	Postage 5/19/20	
APAY...	05/18/2020		Postage 5/19/20	-500.00
TOTAL				-500.00
925	06/03/2020	Capital One Bank		
01259...	04/07/2020		Covid-19 - Dollar Tree - Spray bottles for Hand Sani...	-8.48
267837	04/23/2020		Tractor Supply - DPW Hose Couplers	-7.57
268817	04/27/2020		DPW - Rear Market Light Bar - PW-5 2009 GMC 35...	-84.95
052420	05/01/2020		Computer Expense - Google Domain, Microsoft 365...	-366.19
092263	05/14/2020		Covid-19 - DePietro's Pharmacy - No Contact Infrar...	-85.00
95055...	05/18/2020		PD - Employee Files send to Atty Mike Jones	-8.70
7P8J6...	05/19/2020		Covid-19 - Walmart Clorox Wipes	-10.72
TOTAL				-571.61
926	06/03/2020	Comcast		
APAY...	05/11/2020		TPD - 5/15/20 TO 6/14/20	-234.82
APAY...	05/13/2020		DPW 5/10/20-6/9/20	-171.37
APAY...	05/13/2020		Admin 5/9/20-6/8/20	-318.43
TOTAL				-724.62

**Taylor Borough**  
**Check Detail**  
 May 13 through June 4, 2020

Num	Date	Name	Memo	Paid Amount
927	06/03/2020	Geisinger Quality Opti...	10404366	
20132...	05/11/2020		Billing 6/1/2020	-24,693.07
TOTAL				-24,693.07
928	06/03/2020	Highmark Inc.	Vision Insurance June 2020	
20050...	05/12/2020		Vision Insurance June 2020	-144.00
TOTAL				-144.00
929	06/03/2020	James Schiavo		
APAY...	05/07/2020		137.6 Miles - 4/24/20 to 5/7/20	-79.12
APAY...	05/28/2020		5/8/20 to 5/21/20 - 136 Miles	-78.88
TOTAL				-158.00
930	06/03/2020	Lower Lackawanna Va...		
APAY...	05/15/2020		Borough Building - 2nd Quarter Billing	-70.00
APAY...	05/15/2020		TCC - 2nd Quarter Billing	-70.00
APAY...	05/15/2020		DPW Garage - 2nd Quarter Billing	-70.00
TOTAL				-210.00
931	06/03/2020	LuAnn Krenitsky	Tax Duplicates (23 checks)	
APAY...	05/11/2020		Tax Duplicates - (23 checks)	-240.00
TOTAL				-240.00
932	06/03/2020	PA American Water C...		
APAY...	05/12/2020		Fire Hydrants 4/3/20-5/4/20	-2,082.52
APAY...	05/27/2020		TCC - 4/24/20 TO 5/26/20	-44.66
APAY...	05/27/2020		Boro Bldg - 4/24/20 to 5/26/20	-77.53
APAY...	05/27/2020		DPW Garage - 4/24/20 to 5/26/20	-107.61
TOTAL				-2,312.32
933	06/03/2020	PPL Electric Utilities		
APAY...	05/04/2020		Oak & Rinaldi Pump Station - 3/30/20 to 4/29/20	-119.90
APAY...	05/07/2020		1200 Kerstetter Ct - 4/7/20 to 5/7/20	-42.78
APAY...	05/07/2020		1400 Blk Schlager St - 4/7/20 to 5/7/20	-53.57
APAY...	05/14/2020		Pumping Station - Union - 4/15/20 to 5/14/20	-116.03
APAY...	05/14/2020		DPW Garage - 4/15/20 to 5/14/20	-166.40
APAY...	05/14/2020		Boro Bldg - 4/15/20 to 5/14/20	-240.27
APAY...	05/14/2020		Derenick Park - 4/15/20 to 5/14/20	-36.12
APAY...	05/27/2020		TCC - 4/27/20 TO 5/27/20	-367.64
APAY...	05/27/2020		Church & Cemetery - 4/27/20 to 5/27/20	-27.64
APAY...	05/29/2020		Prince & Rinaldi Drive Pump Station - 4/29/20 to 5/2...	-44.82
TOTAL				-1,215.17
934	06/03/2020	Standard Life Insuranc...	Life Insurance June 2020	
APAY...	05/21/2020		Life Insurance June 2020	-745.50
TOTAL				-745.50

9:44 AM

06/04/20

**Taylor Borough**  
**Check Detail**  
May 13 through June 4, 2020

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
935	06/03/2020	UGI		
APAY...	05/12/2020		DPW Garage 4/7/20-5/6/20	-303.02
apay0...	05/12/2020		TCC 4/7/20-5/6/20	-490.65
APAY...	05/12/2020		Borough Building 4/7/20-5/6/20	-245.31
TOTAL				-1,038.98
936	06/03/2020	United Concordia Insu...	Dental Insurance June 2020	
15498...	05/13/2020		Dental Insurance June 2020	-1,440.60
TOTAL				-1,440.60
937	06/03/2020	Verizon Wireless	Monthly Billing - 4/23/20 to 5/22/20	
98551...	05/22/2020		3 Phones	-134.40
			2 Phones	-57.38
			1 Phone	-26.92
			5 Charges	-200.21
			5 Charges	-165.57
			1 Charge	-40.03
TOTAL				-624.51

\$ 86,799.16

**Taylor Borough**  
**Unpaid Bills Detail**  
**As of June 4, 2020**

Type	Date	Num	Memo	Open Balance
<b>A-1 Lock &amp; Safe, LLC</b>				
Bill	04/30/2020	APAY...	Lockset Chief's Door - PD	115.00
Bill	05/07/2020	22997	Noakes Park - 3 spare keys for Noakes Park Fields	13.50
Total A-1 Lock & Safe, LLC				128.50
<b>Alectus Technology Group, LLC</b>				
Bill	04/30/2020	5215	PD - Sort Through Securamax Problems	240.00
Bill	04/30/2020	5214	Borough - Ethernet Unmanaged Switch, Engenius Tech Wire...	378.00
Total Alectus Technology Group, LLC				618.00
<b>American Janitor</b>				
Bill	05/18/2020	521712	Covid 19 - Hand Sanitizer for Wall Mount Dispensers in Boro...	224.44
Total American Janitor				224.44
<b>Anthracite Auto Exchange, Inc.</b>				
Bill	05/24/2020	27	Feb & March 2020 Container Rental - 2 Hauls (2/24/20/3/26/...	370.00
Total Anthracite Auto Exchange, Inc.				370.00
<b>AutoZone #1836</b>				
Bill	05/28/2020	18365...	PD - 95-4 Battery	159.99
Total AutoZone #1836				159.99
<b>Bowen Enterprises, Inc.</b>				
Bill	05/14/2020	2020-...	Victoria Ct - Sanitary Line Replacement	13,200.00
Total Bowen Enterprises, Inc.				13,200.00
<b>Capital One Bank</b>				
Credit	02/27/2020	2E0yh...	Credit - Autosist Billing	-233.75
Total Capital One Bank				-233.75
<b>Central Clay Products, Inc.</b>				
Bill	04/29/2020	3164	Railroad & Victoria Ct - Sewer - PVC Pipe & Fernco	155.91
Bill	04/29/2020	3108	Victoria & Railroad Ct - Sewer - (2) 10 x 14 SDR Pipe	175.00
Bill	05/27/2020	4207	Jefferson Street Manhole Riser	27.00
Total Central Clay Products, Inc.				357.91
<b>Cristiano Welding Supply</b>				
Bill	04/30/2020	SY420...	DPW - Cylinder Rental - 4/30/20	13.64
Bill	05/14/2020	S 19310	DPW - Welding Tips, Mig Gun - M25, 44lbs .035 Welding Wire	292.59
Total Cristiano Welding Supply				306.23
<b>Crystal Clear Spring Water Co.</b>				
Bill	05/02/2020	APAY...	April Water Billing	97.75
Total Crystal Clear Spring Water Co.				97.75
<b>Dunmore Materials</b>				
Bill	05/05/2020	111-2...	Ticket 00253065 - Derenick Park - Tennis Court Repair	186.80
Total Dunmore Materials				186.80
<b>Eckert Seamans, LLC</b>				
Bill	05/14/2020	1559690	General Labor - Zuby Investigation & DA Correspondence	1,334.00
Bill	05/14/2020	1559692	General Employees Issues - FFCRA & Reviewing Personnel...	3,422.00
Total Eckert Seamans, LLC				4,756.00
<b>Environmental Service Corp of PA</b>				
Bill	05/04/2020	3905	Railroad Ct - Sewer Maintenance - 4/28/20 & 4/29/20	999.50
Total Environmental Service Corp of PA				999.50

**Taylor Borough**  
**Unpaid Bills Detail**  
 As of June 4, 2020

Type	Date	Num	Memo	Open Balance
<b>F &amp; S Supply Co. Inc.</b>				
Bill	05/19/2020	46169	DPW - Scag Tiger Cub Muffler	166.16
Total F & S Supply Co. Inc.				166.16
<b>Fastenal Company</b>				
Bill	05/04/2020	PATA...	Honor Banners - Zip Ties	23.42
Bill	05/06/2020	PATA...	Green Marking Paint One Calls- Sewer	47.88
Total Fastenal Company				71.30
<b>Five Star Equipment Inc.</b>				
Bill	05/13/2020	P81247	DPW - Backhoe Cutting Edge for Front Bucket (PW-8 2008 ...	305.84
Total Five Star Equipment Inc.				305.84
<b>Kost Tire &amp; Auto Service</b>				
Bill	05/20/2020	49-GS...	PD - 95-4 Inspection	38.55
Total Kost Tire & Auto Service				38.55
<b>Lackawanna County Recorder of Deeds</b>				
Bill	05/18/2020	APAY...	Additional Fees to Record Strenkoski Subdivision	8.00
Total Lackawanna County Recorder of Deeds				8.00
<b>Michael Derenick</b>				
Bill	05/15/2020	APAY...	Phone Allowance - June 2020	22.99
Total Michael Derenick				22.99
<b>Northeast Ace Hardware</b>				
Bill	05/19/2020	27619/1	Anchors, Caution Tape, Gorilla Tape - TCC Playground	65.73
Bill	05/22/2020	27645/1	(1) Can Expanding Foam - TCC Playground	8.99
Bill	05/26/2020	27657/1	Derenick Park Paint Supplies for Tennis Court	36.87
Bill	05/28/2020	27665/1	Sanding Belts - Derenick Park	19.96
Total Northeast Ace Hardware				131.55
<b>Northeast Inspection Consultants</b>				
Bill	05/15/2020	2020-...	Permit Retainers - 3/4/20 & 4/6/20	455.00
Bill	05/29/2020	2020-...	Building Permits - May	35.00
Total Northeast Inspection Consultants				490.00
<b>PDQ Print Center</b>				
Bill	05/01/2020	700892	PD - Accident Information Forms	195.00
Total PDQ Print Center				195.00
<b>Pena-Plas</b>				
Bill	04/29/2020	095791	Victoria & Railroad Ct - Sewer - Fernco 12 Clay to 12" Plastic	38.33
Total Pena-Plas				38.33
<b>Penneastern Engineers, LLC</b>				
Bill	05/01/2020	15-06...	Taylor 1 Parcel 4 Development	70.00
Bill	05/01/2020	11-20...	General - Sewer lateral Agreement - Gaughan Union Street	70.00
Bill	05/01/2020	19-01...	Sheetz Development	1,015.00
Bill	05/01/2020	05081...	Zamias Land Development	140.00
Total Penneastern Engineers, LLC				1,295.00
<b>Pennsylvania Paper &amp; Supply Company, Inc.</b>				
Bill	05/06/2020	S1416...	Boro Bldg - Floor Stripper	53.46
Total Pennsylvania Paper & Supply Company, Inc.				53.46
<b>Powell's Sales &amp; Service Inc.</b>				
Bill	05/11/2020	42323	DPW - PW-5 (2009 GMC 3500 Vin#407758) Dump Body Tarp	120.00
Total Powell's Sales & Service Inc.				120.00

**Taylor Borough**  
**Unpaid Bills Detail**  
 As of June 4, 2020

Type	Date	Num	Memo	Open Balance
<b>PSAB</b>				
Bill	05/11/2020	26446	Pubic Works Management Training - W. Dixon	50.00
Total PSAB				50.00
<b>R. J. Walker Co. Inc</b>				
Bill	05/07/2020	S5317...	DPW - 2 Ball Valves - Air Compressor	24.69
Total R. J. Walker Co. Inc				24.69
<b>Rite-Temp Associates Inc.</b>				
Bill	05/27/2020	57081	Boro Bldg - Preventative Maintenance billing 2 of 2	592.50
Total Rite-Temp Associates Inc.				592.50
<b>Scranton Times</b>				
Bill	05/21/2020	82442...	5/13/20 Teleconference Meeting Advertisement	164.70
Total Scranton Times				164.70
<b>Sherwin Willilams Co.</b>				
Bill	05/29/2020	2536-5	Derenick Park - Paint for Bridges	140.82
Total Sherwin Willilams Co.				140.82
<b>Taylor Fire &amp; Rescue</b>				
Bill	05/15/2020	APAY...	Monthly Allotment - June 2020	4,000.00
Total Taylor Fire & Rescue				4,000.00
<b>Taylor Hose &amp; Engine Company # 1</b>				
Bill	05/15/2020	APAY...	Monthly Allotment - June 2020	2,000.00
Total Taylor Hose & Engine Company # 1				2,000.00
<b>Tina McGovern</b>				
Bill	05/28/2020	002	PD - Walmart Community Grant & Coronavirus Emergency ...	195.00
Total Tina McGovern				195.00
<b>WEX Bank</b>				
Bill	04/30/2020	65274...	April 2020 Fuel Purchaes	1,830.77
Total WEX Bank				1,830.77
<b>William T. Jones, Esquire</b>				
Bill	05/15/2020	APAY...	Monthly Retainer - June 2020	2,492.60
Total William T. Jones, Esquire				2,492.60
<b>Witmer Public Safety Group, Inc</b>				
Bill	05/21/2020	20181...	PD Department Yearly Ammunition	559.38
Total Witmer Public Safety Group, Inc				559.38
<b>TOTAL</b>				<b>36,158.01</b>



**Taylor Borough Liquid Fuels**  
**Unpaid Bills Detail**  
 As of June 4, 2020

Type	Date	Num	Memo	Open Balance
<b>Dunmore Materials</b>				
Bill	05/05/2020	111-23386	Borough Wide - Ticket 00253046	132.30
Total Dunmore Materials				132.30
<b>PPL Electric Utilities</b>				
Bill	05/08/2020	APAY0515...	Oak & Main St - 4/8/20 to 5/8/20	37.11
Bill	05/27/2020	APAY0601...	Main St, 1/2 Davis Bridge Lights - 4/27/20 to 5/27/20	51.31
Bill	05/27/2020	APAY0601...	Main St Tfft @ Davis Street/Traffic Signal - 4/27/20 to ...	40.82
Bill	05/29/2020	APAY0601...	LED Street Lights - 4/29/20 to 5/29/20	5,477.01
Bill	05/29/2020	APAY0601...	Keyser & Oak Traffic Signal - 4/29/20 to 5/29/20	38.64
Total PPL Electric Utilities				5,644.89
<b>TOTAL</b>				<b>5,777.19</b>

May Payroll	\$156,070.23
May General Fund Paid Bills	\$ 86,799.16
May General Fund Open Invoices	\$ 36,158.01
May Liquid Fuels Open Invoices	\$ 5,777.19

Total Expenditures \$284,804.59

**Treasurer's Report  
May 2020**

Local Services Tax	\$32,712.65
Real Estate 2020	\$420,490.17
RE: Tax Delinquent 2019	\$3,078.66
RE: Tax Delinquent 2018	\$1,806.16
Tax Duplicates	\$240.00
RE Transfer Tax	\$1,518.02
Earned Income Tax	\$126,380.35
UCC Building Permits	\$1,626.05
Zoning	\$240.00
Court Fees/Police Fines	\$1,719.61
Escrow	\$335.00
Comcast	\$23,302.84
Other Income	\$8,350.00
Interest	\$99.71
<b><u>Total Revenue:</u></b>	<b>\$621,899.22</b>

**Financial Report  
May 30, 2020**

General Account	\$	882,738.47
Real Estate Tax Account	\$	86,679.21
Liquid Fuels Account Balance	\$	395,342.09
Splash Park Account	\$	30,751.31
Veteran's Memorial Account	\$	1,005.75
Hero's Banner Account	\$	4,904.94

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Open Purchase Orders (PO's)	\$	(21,098.73)
10 Year General Obligation Note	\$	(224,722.10)
Escrow Funds (Taylor Commons)	\$	60,253.36
Escrow Account (General)	\$	2,806.00
Police Pension Fund	\$	3,191,825.10
ESL, Inc. Escrow Account	\$	464,389.93
Fire Insurance Escrow	\$	11,682.12

**Recycling Report  
May – 2020**

	Pounds	Tons
Commingle	0	0
Cardboard/Paper	32,040	16.02
Brush/Grass	58,454	29.23
<b>Totaling</b>	<b>90,494</b>	<b>45.25</b>