

**Taylor Borough  
Regular Monthly Meeting  
June 10, 2020**

The Taylor Borough Council held its regular monthly meeting on Wednesday, June 10, 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, Yes; Councilman Tighe, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes; Mayor Praschak, Yes.

President Mickavicz stated that the teleconference was advertised in a newspaper of general circulation that ran on June 5, 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.

The legal advertisement which ran on Friday, June 5, 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 June 10, 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. Also, the work session scheduled for June 8, 2020 has been cancelled. Kristi A. Evans, Secretary.

President Mickavicz stated that everyone had the opportunity to read and review the May 13, 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 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 Street Taylor, PA 18517.

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.

Next, President Mickavicz entertained a motion to accept a donation from Walmart in the amount of \$3,500.00 for the Police Department designated for

the security lighting for the Taylor Veterans Memorial. A motion to accept by Councilman DeAngelo 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 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. 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, President Mickavicz entertained a motion approving a Memorandum of Understanding between the Taylor Police Officers Association (TPOA) and Taylor Borough regarding Compensatory Time. Solicitor Jones gave a brief overview. This allows an Officer to cash in Compensation Time. A motion to accept 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 approve the purchase of 11 Protective Helmets for the Police Department from the Officer Store. The total cost for the helmets is \$1,452.00. 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, President Mickavicz entertained 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 is \$18,625.00 with Costars # 4400021721. A motion to accept 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, President Mickavicz entertained a motion authorizing 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 to Lackawanna County.

Next, Councilman Tigie read the Approval of Bills for Payment for May 2020. Attached are the list of paid invoices and open invoices.

Next, President Mickavicz entertained a motion to pay the May 2020 Payroll in the amount of \$156,070.23. May General Fund Paid Bills in the amount of \$86,799.16, May General Fund Open Invoices in the amount of \$36,158.01 and May Liquid Fuels Open Invoices in the amount of \$5,777.19 - Total Expenditures \$284,804.59 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.

|                             |              |
|-----------------------------|--------------|
| 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 |

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

**Treasurer's Report  
May 2020**

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

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

**Financial Report  
May 30, 2020**

|                                 |                |
|---------------------------------|----------------|
| General Account Balance         | \$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    |
| Open Purchase Orders (PO's)     | (\$21,722.10)  |
| 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    |

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

**Recycling Report  
May 2020**

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

Next, President Mickavicz asked that the Mayor's Report for the month of May 2020 be placed on file. The Police Department responded to 350 calls for service, 13 criminal complaints filed, 4 traffic citations issued, 3 non-traffic citations issued, and 17 motor vehicle accidents investigated.

Revenues received for the month of May 2020: Police Reports, \$30.00; Magisterial District Court Fines, \$1,005.37; Parking Tickets, \$15.00; Judicial Fines, \$669.24 - Totaling \$1,719.61.

Next, President Mickavicz asked Council to discuss the upcoming construction project at the Taylor Community Center. Council had a lengthy discussion regarding concerns of the roof condition before the basketball court floor is replaced. The order of which it needs to be done is as follows: New HVAC system, new roof and then the basketball court floor can be replaced.

Next, President Mickavicz thanked the Police Department for going to Philadelphia to assist their Police Departments with the riots. He also stated that the Civil Service met on Tuesday June 9, 2020 and certified an eligibility list that will be going out to Council within the next few days.

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

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**Taylor Borough  
Check Detail  
April 10 through May 6, 2020**

| Num          | Date              | Name                           | Memo  | Paid Amount       |
|--------------|-------------------|--------------------------------|---|-------------------|
| <b>858</b>   | <b>04/27/2020</b> | <b>Capital One Bank</b>        |   |                   |
| 28777        | 03/05/2020        |                                | PD - Return Taser Batteries                                 | -18.30            |
| 17008...     | 03/06/2020        |                                | OSI U.S. Flags - 4 Nylon Flags                              | -120.80           |
| 114-3...     | 03/11/2020        |                                | PD - SuperSpeed Active Repeater Cables                      | -75.38            |
| 92035...     | 03/12/2020        |                                | Lowes - TCC Commercial Door Closer - Main Entra...          | -59.98            |
| 30007...     | 03/16/2020        |                                | Walmart - BB Door Knob for TPD Public Entrance              | -14.97            |
| 260906       | 03/16/2020        |                                | Tractor Supply - DPW - Oil for Gas Mix                      | -19.98            |
| 31620        | 03/16/2020        |                                | USPS - Lease Paperwork                                      | -8.45             |
| 031820       | 03/18/2020        |                                | Pitney Bowes SendPro Replacement                            | -63.58            |
| 74974...     | 03/23/2020        |                                | Lowes - 2 Hand Sanitizers - Covid-19                        | -12.68            |
| 00830...     | 03/23/2020        |                                | Walmart - Bleach, Disinfectant, Spray Bottles - Covi...     | -32.84            |
| 261608       | 03/23/2020        |                                | Tractor Supply - DPW Chain Saw chain, No Trespa...          | -50.93            |
| 26709...     | 03/23/2020        |                                | Dollar Tree - Dispensers for Sanitizers - Covid 19          | -2.12             |
| 032320       | 03/23/2020        |                                | IBackup.com - Admin Computer Expense                        | -99.50            |
| 03232...     | 03/23/2020        |                                | Google Domain & Google LLC                                  | -261.03           |
| 114-0...     | 03/23/2020        |                                | Amazon - Lanyards - Covid-19                                | -30.73            |
| 032420       | 03/24/2020        |                                | Amazon - Metal Badge Clips - Covid-19                       | -9.21             |
| 262901       | 03/27/2020        |                                | Tractor Supply - DPW - Sprayers (Blacktop) & Floor...       | -44.98            |
| 262923       | 03/27/2020        |                                | Tractor Supply - DPW Floor Scraper                          | -19.99            |
| 02422...     | 03/30/2020        |                                | Lowes - Safety Glasses - Covid-19                           | -19.46            |
| 033020       | 03/31/2020        |                                | Logmein-Go To Meeting - Covid-19                            | -152.64           |
| 10456...     | 03/31/2020        |                                | Staples - Headsets for Meeting - Covid-19                   | -30.37            |
| 263525       | 04/01/2020        |                                | Tractor Supply - TCC - Material for Painting Gate P...      | -57.34            |
| 041420       | 04/14/2020        |                                | Capital One - 3/5/20 to 4/4/20                              | -34.70            |
| <b>TOTAL</b> |                   |                                |   | <b>-1,239.96</b>  |
| <b>859</b>   | <b>04/27/2020</b> | <b>Comcast</b>                 |   |                   |
| APAY...      | 04/11/2020        |                                | TPD - 4/15/20 TO 5/14/20                                    | -234.65           |
| APAY...      | 04/11/2020        |                                | TCC - 4/15/20 TO 5/14/20                                    | -5.93             |
| APAY...      | 04/14/2020        |                                | Admin 4/9/20-5/8/20   | -318.88           |
| APAY...      | 04/14/2020        |                                | DPW 4/10/20-5/9/20  | -171.34           |
| <b>TOTAL</b> |                   |                                |   | <b>-730.80</b>    |
| <b>860</b>   | <b>04/27/2020</b> | <b>Geisinger Quality Op...</b> | <b>10404366</b>   |                   |
| 2.04E11      | 04/09/2020        |                                | Group Number: 10404366 - Benefits - 4/9/20 Billing          | -24,693.07        |
| <b>TOTAL</b> |                   |                                |   | <b>-24,693.07</b> |
| <b>861</b>   | <b>04/27/2020</b> | <b>Highmark Inc.</b>           | <b>May 2020 Vision Insurance</b>                            |                   |
| 20040...     | 04/14/2020        |                                | May 2020 Vision Insurance                                   | -144.00           |
| <b>TOTAL</b> |                   |                                |   | <b>-144.00</b>    |
| <b>862</b>   | <b>04/27/2020</b> | <b>James Schiavo</b>           | <b>Landfill Inspector - 133.8 Miles - 3/27/20 to 4/9/20</b> |                   |
| APAY...      | 04/16/2020        |                                | Landfill Inspector - 133.8 Miles - 3/27/20 to 4/9/20        | -76.94            |
| <b>TOTAL</b> |                   |                                |   | <b>-76.94</b>     |
| <b>863</b>   | <b>04/27/2020</b> | <b>LuAnn Krenitsky</b>         | <b>Tax Duplicates (2 checks)</b>                            |                   |
| APAY...      | 04/06/2020        |                                | Tax Duplicates (2 checks)                                   | -80.00            |
| <b>TOTAL</b> |                   |                                |   | <b>-80.00</b>     |

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**Taylor Borough  
Check Detail  
April 10 through May 6, 2020**

| Num      | Date       | Name                    | Memo   | Paid Amount |
|----------|------------|-------------------------|--|-------------|
| 864      | 04/27/2020 | Michael Derenick        | VOID:  |             |
| TOTAL    |            |                         |  | 0.00        |
| 865      | 04/27/2020 | NEC Financial Servi...  | NEC SV9100 System Billing                                |             |
| 22983... | 04/03/2020 |                         | NEC SV9100 System Billing                                | -132.49     |
| TOTAL    |            |                         |  | -132.49     |
| 866      | 04/27/2020 | PA American Water ...   | Fire Hydrants - 3/4/20 to 4/2/20                         |             |
| APAY...  | 04/03/2020 |                         | Fire Fire Hydrants - 3/4/20 to 4/2/20Hydrants - 3/4/2... | -2,082.52   |
| TOTAL    |            |                         |  | -2,082.52   |
| 867      | 04/27/2020 | PPL Electric Utilities  |  |             |
| APAY...  | 04/02/2020 |                         | Oak & Rinaldi Pump Station - 2/28/20 to 3/30/20          | -133.37     |
| APAY...  | 04/14/2020 |                         | Noakes Park 3/9/20-4/7/20                                | -53.56      |
| APAY...  | 04/14/2020 |                         | Taylor Little League 3/9/20-4/7/20                       | -42.36      |
| APAY...  | 04/15/2020 |                         | Union St Pumping Station - 3/16/20 to 4/15/20            | -115.55     |
| APAY...  | 04/15/2020 |                         | Boro Bldg - 3/16/20 to 4/15/20                           | -245.52     |
| APAY...  | 04/15/2020 |                         | DPW Garage - 3/16/20 to 4/15/20                          | -172.42     |
| APAY...  | 04/15/2020 |                         | Derenick Park - 3/16/20 to 4/15/20                       | -129.25     |
| TOTAL    |            |                         |  | -892.03     |
| 868      | 04/27/2020 | Standard Life Insura... | Life Insurance Billing May 2020                          |             |
| 041420   | 04/14/2020 |                         | Life Insurance Billing May 2020                          | -745.50     |
| TOTAL    |            |                         |  | -745.50     |
| 869      | 04/27/2020 | State Workers Insur...  | Installment 5 of 11 Policy #v 05845679                   |             |
| APAY...  | 04/14/2020 |                         | Installment 5 of 11 Policy #v 05845679                   | -10,521.00  |
| TOTAL    |            |                         |  | -10,521.00  |
| 870      | 04/27/2020 | UGI                     |  |             |
| APAY...  | 04/06/2020 |                         | Boro Bldg - 3/7/20 to 4/6/20                             | -336.88     |
| APAY...  | 04/06/2020 |                         | TCC - 3/7/20 TO 4/6/20                                   | -651.35     |
| APAY...  | 04/06/2020 |                         | DPW - 3/7/20 TO 4/6/20                                   | -422.93     |
| TOTAL    |            |                         |  | -1,411.16   |
| 871      | 04/27/2020 | United Concordia In...  | May 2020 Dental Insurance                                |             |
| 15411... | 04/14/2020 |                         | May 2020 Dental Insurance                                | -1,440.60   |
| TOTAL    |            |                         |  | -1,440.60   |

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**Taylor Borough  
Unpaid Bills Detail  
As of May 6, 2020**

| Type                                    | Date       | Num      | Memo  | Open Balance |
|---|------------|----------|---|--------------|
| <b>Air Brake &amp; Equipment</b>        |            |          |   |              |
| Bill                                    | 04/21/2020 | 87089    | PW-7 2016 Mack Terapro Vin-010609 - Turn Signals                | 21.18        |
| Total Air Brake & Equipment             |            |          |   | 21.18        |
| <b>Alectus Technology Group, LLC</b>    |            |          |   |              |
| Bill                                    | 03/31/2020 | 5162     | PD - PC Monitoring Qtrly billing/Server Check Apr/May/June/...  | 1,395.00     |
| Bill                                    | 03/31/2020 | 5168     | Boro - PC Monitoring Qtrly Billing/Comprehensive Gateway ...    | 591.00       |
| Total Alectus Technology Group, LLC     |            |          |   | 1,986.00     |
| <b>All American Rooter</b>              |            |          |   |              |
| Bill                                    | 04/20/2020 | 042020   | Billing 4/7/20, 4/8/20, 4/28/20 & 4/29/20                       | 4,225.00     |
| Total All American Rooter               |            |          |   | 4,225.00     |
| <b>American Janitor</b>                 |            |          |   |              |
| Bill                                    | 04/16/2020 | 519843   | Covid-19 - Vital Oxide Sanitizer - Admin                        | 187.16       |
| Total American Janitor                  |            |          |   | 187.16       |
| <b>Barber Ford</b>                      |            |          |   |              |
| Bill                                    | 03/19/2020 | 262395   | PD - 95-2 Diagnostics   | 101.95       |
| Total Barber Ford                       |            |          |   | 101.95       |
| <b>Building Inspection Underwriters</b> |            |          |   |              |
| Bill                                    | 03/31/2020 | 0100-... | Kane Sprinkler Alteration Permit Fees                           | 1,607.85     |
| Total Building Inspection Underwriters  |            |          |   | 1,607.85     |
| <b>Capital One Bank</b>                 |            |          |   |              |
| Credit                                  | 02/27/2020 | 2E0yh... | Credit - Autosist Billing                                       | -233.75      |
| Total Capital One Bank                  |            |          |   | -233.75      |
| <b>Cintas Fire 636525</b>               |            |          |   |              |
| Bill                                    | 04/27/2020 | OF50...  | TCC - Inspection & Maintenance                                  | 634.08       |
| Total Cintas Fire 636525                |            |          |   | 634.08       |
| <b>Cristiano Welding Supply</b>         |            |          |   |              |
| Bill                                    | 04/14/2020 | SYS3...  | Cylinder Rental 3/31/20   | 13.64        |
| Total Cristiano Welding Supply          |            |          |   | 13.64        |
| <b>DCED</b>                             |            |          |   |              |
| Bill                                    | 04/06/2020 | 040620   | January - March Permits   | 13.50        |
| Total DCED                              |            |          |   | 13.50        |
| <b>DGK Insurance</b>                    |            |          |   |              |
| Bill                                    | 04/13/2020 | 408219   | Pollicy 5E97663 - Auto Policy - 2020 Chevy Silverado - 1st I... | 370.00       |
| Total DGK Insurance                     |            |          |   | 370.00       |
| <b>Eckert Seamans, LLC</b>              |            |          |   |              |
| Bill                                    | 04/16/2020 | 1554350  | PD and Personnel Issues   | 4,060.00     |
| Total Eckert Seamans, LLC               |            |          |   | 4,060.00     |
| <b>Edwards Concrete</b>                 |            |          |   |              |
| Bill                                    | 04/15/2020 | 21144    | DPW -Derenick Park Tennis Court Posts Repair                    | 331.67       |
| Total Edwards Concrete                  |            |          |   | 331.67       |
| <b>Environmental Service Corp of PA</b> |            |          |   |              |
| Bill                                    | 04/14/2020 | 3807     | Call In 4/14/20 - Cleanings at 3 Pump Stations                  | 890.00       |
| Total Environmental Service Corp of PA  |            |          |   | 890.00       |

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**Taylor Borough  
Unpaid Bills Detail  
As of May 6, 2020**

| Type  | Date       | Num      | Memo   | Open Balance |
|---|------------|----------|--|--------------|
| <b>Fastenal Company</b>                       |            |          |  |              |
| Bill  | 03/30/2020 | PATA...  | PD - Safety Glasses - Covid-19                                   | 27.48        |
| Bill  | 04/06/2020 | PATA...  | Covid-19 Face Masks for PD                                       | 117.74       |
| Bill  | 04/22/2020 | PATA...  | DPW - Sanding Disks & Grinding Wheels                            | 89.19        |
| Total Fastenal Company                        |            |          |  | 234.41       |
| <b>Galdieri Electrical Dist. Co., Inc.</b>    |            |          |  |              |
| Bill  | 05/05/2020 | 340999   | Switch and Cover Plate for Council Chambers                      | 10.56        |
| Total Galdieri Electrical Dist. Co., Inc.     |            |          |  | 10.56        |
| <b>General Code</b>                           |            |          |  |              |
| Bill  | 04/27/2020 | PG00...  | Contract for B Taylor Reformat                                   | 2,387.50     |
| Total General Code                            |            |          |  | 2,387.50     |
| <b>Great America Financial Services Corp.</b> |            |          |  |              |
| Bill  | 05/05/2020 | 26972... | Admin Copier Lease 6/5/20  | 91.00        |
| Total Great America Financial Services Corp.  |            |          |  | 91.00        |
| <b>Jalvo Inc.</b>                             |            |          |  |              |
| Bill  | 04/16/2020 | 03730    | PD - Installation of Two-Way Radio, One Piece Radio, Upch...     | 325.00       |
| Total Jalvo Inc.                              |            |          |  | 325.00       |
| <b>James Schiavo</b>                          |            |          |  |              |
| Bill  | 04/30/2020 | APAY...  | 137.4 Miles - 4/10/20 to 4/23/20                                 | 79.01        |
| Total James Schiavo                           |            |          |  | 79.01        |
| <b>Judge Lumber Company</b>                   |            |          |  |              |
| Bill  | 05/05/2020 | 82895    | Screws for Banners   | 34.90        |
| Total Judge Lumber Company                    |            |          |  | 34.90        |
| <b>Kost Tire &amp; Auto Service</b>           |            |          |  |              |
| Bill  | 04/06/2020 | 49-GS... | PD - 95-5 Brakes, Rotars, and Oil Change                         | 966.82       |
| Bill  | 04/22/2020 | 49-GS... | PD - 95-1 Oil Change   | 68.45        |
| Bill  | 05/05/2020 | 49-GS... | 95-10 Crown Vic Inspection, Battery, Oil Change, Serpentine...   | 306.30       |
| Total Kost Tire & Auto Service                |            |          |  | 1,341.57     |
| <b>Kovatch Ford Inc.</b>                      |            |          |  |              |
| Bill  | 05/05/2020 | 23017    | Accident with 95-2 (Officer Johnson backed into Officer Bells... | 1,258.23     |
| Total Kovatch Ford Inc.                       |            |          |  | 1,258.23     |
| <b>Michael Derenick</b>                       |            |          |  |              |
| Bill  | 01/01/2020 | 01012... | January Phone Reimbursement                                      | 50.00        |
| Bill  | 02/01/2020 | 02012... | February 2020 Phone Reimbursement                                | 50.00        |
| Bill  | 03/01/2020 | 03012... | March 2020 Phone Reimbursement                                   | 50.00        |
| Bill  | 04/01/2020 | 04012... | April 2020- Phone Reimbursement                                  | 50.00        |
| Bill  | 05/01/2020 | 05012... | May 2020 Phone Reimbursement                                     | 50.00        |
| Bill  | 05/01/2020 | APAY...  | January 2020 Cell Phone Allowance                                | 22.99        |
| Bill  | 05/01/2020 | APAY...  | February 2020 Cell Phone Allowance                               | 22.99        |
| Bill  | 05/01/2020 | APAY...  | March 2020 Cell Phone Allowance                                  | 22.99        |
| Bill  | 05/01/2020 | APAY...  | April 2020 Cell Phone Allowance                                  | 22.99        |
| Bill  | 05/01/2020 | APAY...  | May 2020 Cell Phone Allowance                                    | 22.99        |
| Total Michael Derenick                        |            |          |  | 364.95       |
| <b>NEC Financial Services LLC</b>             |            |          |  |              |
| Bill  | 05/05/2020 | 00023... | Borough Building Phone System Lease 5/1/20                       | 132.49       |
| Total NEC Financial Services LLC              |            |          |  | 132.49       |
| <b>Northeast Ace Hardware</b>                 |            |          |  |              |
| Bill  | 03/30/2020 | 27332/1  | PD - Drawer Refinishing - Sandpaper, Paints, etc.                | 62.51        |
| Total Northeast Ace Hardware                  |            |          |  | 62.51        |



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**Taylor Borough  
Unpaid Bills Detail  
As of May 6, 2020**

| Type   | Date       | Num      | Memo  | Open Balance |
|--|------------|----------|---|--------------|
| <b>Northeast Industrial LLC</b>                      |            |          |   |              |
| Bill   | 04/06/2020 | 40007... | 2 Cases (16) Hard Surface Sanitizer Cleaner - Covid-19        | 138.00       |
| Bill   | 04/16/2020 | 40007... | Admin - Files, Post Its                                       | 64.33        |
| Total Northeast Industrial LLC                       |            |          |   | 202.33       |
| <b>One Source Fire Rescue LLC</b>                    |            |          |   |              |
| Bill   | 04/09/2020 | 1601783  | Covid-19 Half Masks & Mask Filters                            | 480.00       |
| Bill   | 04/17/2020 | 1601793  | Covid-19 - Filters for Police Respirators                     | 100.00       |
| Total One Source Fire Rescue LLC                     |            |          |   | 580.00       |
| <b>PA American Water Company</b>                     |            |          |   |              |
| Bill   | 04/23/2020 | APAY...  | Boro Bldg - 3/25/20 to 4/23/20                                | 76.10        |
| Bill   | 04/23/2020 | APAY...  | TCC - 3/25/20 TO 4/23/20                                      | 43.24        |
| Bill   | 04/24/2020 | APAY...  | DPW - 3/25/20 TO 4/23/20                                      | 113.32       |
| Total PA American Water Company                      |            |          |   | 232.66       |
| <b>PA State Association of Boroughs</b>              |            |          |   |              |
| Bill   | 04/24/2020 | 26379    | Website Renewal July 2020-June 2021                           | 389.00       |
| Total PA State Association of Boroughs               |            |          |   | 389.00       |
| <b>Pennsylvania One Call System, Inc.</b>            |            |          |   |              |
| Bill   | 03/31/2020 | 852334   | Monthly Fee   | 49.40        |
| Bill   | 05/05/2020 | 00008... | Monthly Activity Fee 4/30/20                                  | 25.40        |
| Total Pennsylvania One Call System, Inc.             |            |          |   | 74.80        |
| <b>Pennsylvania Paper &amp; Supply Company, Inc.</b> |            |          |   |              |
| Bill   | 03/31/2020 | S1414... | DPW - 2 Cases Black Stripper Pads, 1 (5) Gallon Pail Wax, ... | 227.72       |
| Bill   | 03/31/2020 |          |   | 227.72       |
| Bill   | 04/14/2020 | S1415... | Boro Bldg - Floor Stripper                                    | 68.03        |
| Total Pennsylvania Paper & Supply Company, Inc.      |            |          |   | 523.47       |
| <b>PPL Electric Utilities</b>                        |            |          |   |              |
| Bill   | 04/27/2020 | APAY...  | TCC - 3/26/20 TO 4/27/20                                      | 431.96       |
| Bill   | 04/27/2020 | APAY...  | Church & Cemetery - 3/26/20 to 4/27/20                        | 27.57        |
| Bill   | 05/05/2020 | APAY...  | Prince & Rinaldi Pump Station 3/30/20-4/29/20                 | 45.73        |
| Total PPL Electric Utilities                         |            |          |   | 505.26       |
| <b>R.N. DeMeck Roof Management Services, Inc</b>     |            |          |   |              |
| Bill   | 04/18/2020 | 3531     | Boro Bldg - Roof Repairs                                      | 647.52       |
| Total R.N. DeMeck Roof Management Services, Inc      |            |          |   | 647.52       |
| <b>Rileighs Outdoor Decor</b>                        |            |          |   |              |
| Bill   | 04/10/2020 | 34847    | Veterans Banners Bracket Kit (Bands, Brackets, Bands, Pin...  | 1,714.27     |
| Total Rileighs Outdoor Decor                         |            |          |   | 1,714.27     |
| <b>Scranton Times</b>                                |            |          |   |              |
| Bill   | 04/08/2020 | 04082... | Meeting 4/8/2020  | 128.30       |
| Total Scranton Times                                 |            |          |   | 128.30       |
| <b>Staples Business Credit</b>                       |            |          |   |              |
| Bill   | 02/26/2020 | 73051... | TCC - Garbage Bags, Paper Towels, Windex/DPW - Windex         | 210.87       |
| Bill   | 03/05/2020 | 73055... | TCC - Zfold Paper Towels, Paper Towels, Hand Soap, Rubb...    | 121.95       |
| Bill   | 03/12/2020 | 73059... | BB - ZFold Paper Towels, Garbage Bags, Scouring Pads, B...    | 124.94       |
| Bill   | 03/17/2020 | 73061... | Boro Bldg - Lysol Disinfectant Cleaner, Box Paper             | 71.14        |
| Total Staples Business Credit                        |            |          |   | 528.90       |
| <b>Taylor Fire &amp; Rescue</b>                      |            |          |   |              |
| Bill   | 04/15/2020 | APAY...  | Monthly Allotment - May 2020                                  | 4,000.00     |
| Total Taylor Fire & Rescue                           |            |          |   | 4,000.00     |

3:26 PM  
05/06/20

**Taylor Borough  
Unpaid Bills Detail  
As of May 6, 2020**

| Type  | Date       | Num      | Memo   | Open Balance     |
|---|------------|----------|--|------------------|
| <b>Taylor Hose &amp; Engine Company # 1</b> |            |          |  |                  |
| Bill  | 04/15/2020 | APAY...  | Monthly Allotment - May 2020                               | 2,000.00         |
| Total Taylor Hose & Engine Company # 1      |            |          |  | 2,000.00         |
| <b>Total Fleet Services, LLC</b>            |            |          |  |                  |
| Bill  | 04/23/2020 | 17188    | PD - 95-2 Steering Problem - Steering Rack Replaced        | 2,142.45         |
| Total Total Fleet Services, LLC             |            |          |  | 2,142.45         |
| <b>Triple Cities Acquisition</b>            |            |          |  |                  |
| Credit                                      | 05/05/2020 | 1118956  | Credit Memo  | -4,000.00        |
| Bill  | 05/05/2020 | 1049029  | PW-7 Fuel System Repair, Remanufacture Head for Motor, ... | 21,300.30        |
| Total Triple Cities Acquisition             |            |          |  | 17,300.30        |
| <b>Union Car Wash LLC</b>                   |            |          |  |                  |
| Bill  | 04/06/2020 | APAY...  | PD - March Billing   | 108.00           |
| Bill  | 05/05/2020 | APAY...  | April 2020 Police Car Washes                               | 90.00            |
| Total Union Car Wash LLC                    |            |          |  | 198.00           |
| <b>Verizon Wireless</b>                     |            |          |  |                  |
| Bill  | 04/22/2020 | 98530... | Billing 3/23/20 to 4/22/20                                 | 668.67           |
| Total Verizon Wireless                      |            |          |  | 668.67           |
| <b>Vincent J. Priorielli</b>                |            |          |  |                  |
| Bill  | 12/19/2019 | APAY...  | 12-18-19 Boys Basketball Game vs North Pocono              | 75.00            |
| Total Vincent J. Priorielli                 |            |          |  | 75.00            |
| <b>William T. Jones, Esquire</b>            |            |          |  |                  |
| Bill  | 04/15/2020 | APAY...  | Monthly Retainer - May 2020                                | 2,492.60         |
| Total William T. Jones, Esquire             |            |          |  | 2,492.60         |
| <b>Witmer Public Safety Group, Inc</b>      |            |          |  |                  |
| Bill  | 04/06/2020 | 2020145  | Covid-19 - Gloves - PD - P.O. 338                          | 63.00            |
| Bill  | 05/05/2020 | 20181... | Police Ammo  | 3,006.90         |
| Total Witmer Public Safety Group, Inc       |            |          |  | 3,069.90         |
| <b>TOTAL</b>                                |            |          |  | <b>58,003.84</b> |

9:53 AM  
05/07/20

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

| Type                          | Date       | Num         | Memo  | Open Balance    |
|-------------------------------|------------|-------------|---|-----------------|
| <b>Dunmore Materials</b>      |            |             |   |                 |
| Bill                          | 03/20/2020 | 111-23288   | Borough Wide Pothole Patching - Ticket # 252410 - 3/24... | 169.86          |
| Total Dunmore Materials       |            |             |   | 169.86          |
| <b>PPL Electric Utilities</b> |            |             |   |                 |
| Bill                          | 04/08/2020 | APAY0414... | Oak & Main TS - 3/10/20 to 4/8/20                         | 35.31           |
| Bill                          | 04/27/2020 | APAY0430... | TS - Main St Tftt @ Davis - 3/26/20 to 4/27/20            | 41.62           |
| Bill                          | 04/27/2020 | APAY0430... | Main St, 1/2 Davis - Bridge Lights - 3/26/20 to 4/27/20   | 55.54           |
| Bill                          | 05/06/2020 | APAY0506... | Keyser and Oak 3/30/20-4/29/20                            | 38.69           |
| Bill                          | 05/07/2020 | APAY0507... | Street Lights 3/30/20-4/29/20                             | 5,577.01        |
| Total PPL Electric Utilities  |            |             |   | 5,748.17        |
| <b>Wilkes Barre Materials</b> |            |             |   |                 |
| Bill                          | 04/20/2020 | 12064       | DPW - 3.030 Tons Cold Patch - 4/17/20                     | 144.23          |
| Total Wilkes Barre Materials  |            |             |   | 144.23          |
| <b>TOTAL</b>                  |            |             |   | <b>6,062.26</b> |