

TAYLOR BOROUGH COUNCIL MEETING
July 8, 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 June 10, 2020 Regular Meeting Minutes held via teleconference.
 - An Executive Teleconference was held on June 18, 2020 at 3:30 P.M. to discuss Legal Matters
 - Old Business
 - New Business
- A. Read a letter of resignation from Officer Matthew Baux received on June 23, 2020, effective immediately.
- B. Consider a motion to adopt Ordinance # 4 of 2020, requiring all persons, partnerships, businesses and corporations to obtain a permit for any construction or development; providing for the issuance of such permits; setting forth certain minimum requirements for new construction and development within areas of the Borough of Taylor which are subject to flooding; and establishing penalties for any persons who fail or refuse to comply with the requirements or provisions of this Ordinance.
- C. Consider a motion to take action on the employment status of a Full Time Borough Employee.
- D. Consider a motion to adopt Resolution # 13 of 2020, authorizing the Board of Commissioners of Lackawanna County to submit an applications to the Pennsylvania Department of Community and Economic Development for funding, on behalf of Taylor Borough in the amount of \$66,778.00, through the Community Development Block Grant – Coronavirus (CDBG-CV) Program, as part of the Coronavirus, Aid, Relief and Economic Security (CARES) Act [P.L. 116-136], and further certifying compliance with the requirements of said program.
- E.
- Approval of Bills for payment (attached sheet)
 - Treasurer’s Report
 - Financial Report
 - Recycling Report
 - Mayor’s Report
 - Public Input
 - Adjournment

Taylor Borough
Check Detail
 June 10 through July 2, 2020

Num	Date	Name	Memo	Paid Amount
973	06/10/2020	Bowen Enterprises, I...	Victoria Ct - Sanitary Line Replacement	
2020-...	05/14/2020		Victoria Ct - Sanitary Line Replacement	-6,600.00
TOTAL				-6,600.00
974	06/12/2020	Fidelity Bank	Loan #1119782776 6/13/20	
APAY...	06/12/2020		Loan #1119782776 6/13/20	-2,273.00
			Loan #1119782776 6/13/20	-801.78
TOTAL				-3,074.78
975	06/12/2020	Great America Finan...	Admin Copier Lease 7/5/20	
27153...	06/12/2020		Admin Copier Lease 7/5/20	-91.00
TOTAL				-91.00
976	06/12/2020	Highmark Inc.	July 2020 Vision Insurance	
20060...	06/11/2020		July 2020 Vision Insurance	-144.00
TOTAL				-144.00
977	06/12/2020	James Schiavo	Mileage Reimbursement 5/22/20-6/4/20	
APAY...	06/12/2020		Mileage Reimbursement 5/22/20-6/4/20	-76.36
TOTAL				-76.36
978	06/12/2020	PA American Water ...	Fire Hydrants 5/5/20-6/2/20	
APAY...	06/12/2020		Fire Hydrants 5/5/20-6/2/20	-2,082.52
TOTAL				-2,082.52
979	06/12/2020	State Workers Insura...	Workers Comp Installment 7 of 11	
APAY...	06/12/2020		Workers Comp Installment 7 of 11	-10,521.00
TOTAL				-10,521.00
980	06/12/2020	UGI		
APAY...	06/12/2020		Borough Building 5/7/20-6/5/20	-86.38
APAY...	06/12/2020		DPW 5/7/20-6/5/20	-99.99
APAY...	06/12/2020		TCC 5/7/20-6/5/20	-208.79
TOTAL				-395.16
981	06/12/2020	United Concordia Ins...	Juny 2020 Dental Insurance	
15584...	06/11/2020		Juny 2020 Dental Insurance	-1,440.60
TOTAL				-1,440.60

Taylor Borough
Check Detail
 June 10 through July 2, 2020

Num	Date	Name	Memo	Paid Amount
982	06/12/2020	WEX Bank	0496-00-175890-3	
65805...	06/12/2020		PD Fuel Charges May 2020	-732.61
64621...	06/12/2020		DPW Fuel Charges May 2020	-1,115.01
			March 2020 Fuel	-978.44
			March 2020 Fuel	-1,780.84
TOTAL				-4,606.90
983	06/23/2020	Daniel P Zeleniak	2020 Medical Reimbursement - FINAL PAYMENT	
APAY...	06/22/2020		2020 Medical Reimbursement - FINAL PAYMENT	-160.60
TOTAL				-160.60
984	06/23/2020	Darrell A Digwood	2020 Medical Reimbursement (Bal Remaining \$388...	
APAY...	06/17/2020		2020 Medical Reimbursement (Bal Remaining \$388.97)	-51.12
TOTAL				-51.12
985	06/23/2020	Geisinger Quality Op...	10404366	
20161...	06/09/2020		7/1/20 Billing	-24,693.07
TOTAL				-24,693.07
986	06/23/2020	James Schiavo	Mileage Reimbursement 6/5/20-6/18/20 (131.6 Miles)	
APAY...	06/17/2020		Mileage Reimbursement 6/5/20-6/18/20 (131.6 Miles)	-75.67
TOTAL				-75.67
987	06/23/2020	Stephen A. Derenick	2020 Medical Reimbursement (Bal Remaining \$400...	
APAY...	06/17/2020		2020 Medical Reimbursement (Bal Remaining \$400.00)	-50.00
TOTAL				-50.00
988	06/23/2020	Pro-Vision	MVR transfer from Server to Cloud - Remainder of ...	
7751	06/17/2020		MVR transfer from Server to Cloud - Remainder of 2020	-3,625.00
TOTAL				-3,625.00

Taylor Borough
Unpaid Bills Detail
As of July 7, 2020

Type	Date	Num	Memo	Open Balance
A-1 Lock & Safe, LLC				
Bill	06/03/2020	23030	TCC - Gate Keys	24.00
Total A-1 Lock & Safe, LLC				24.00
Aaron Perry				
Bill	06/26/2020	APAY...	2020 Part Time Uniform Allowance (1/9/20-6/18/20)	86.50
Total Aaron Perry				86.50
American Janitor				
Bill	05/19/2020	521880	Boro Bldg - Service/Repair TNT 2370 Burnisher - Skirt, Bum...	280.00
Bill	06/29/2020	523699	Covid-19 - Hand Sanitizer Dispensers for DPW & TCC with ...	224.44
Total American Janitor				504.44
AutoZone #1836				
Bill	06/22/2020	18366...	DPW - Marker Light & Brake Light - PW3 (2017 F 550)	28.78
Total AutoZone #1836				28.78
Axon Enterprise, Inc.				
Bill	06/17/2020	SI-164...	PD - Yearly Allotment for Taser Cartridges (15 Standard Cart...	1,203.50
Bill	06/17/2020	SI164...	PD - Dataport Download USB, Spare Cartridges, Spare Batt...	1,280.75
Total Axon Enterprise, Inc.				2,484.25
Barber Ford				
Bill	06/12/2020	263276	PW-1 Oil Change & P/M	47.84
Total Barber Ford				47.84
Building Inspection Underwriters				
Bill	06/12/2020	0100-...	Permit Fees May 2020	9,393.42
Total Building Inspection Underwriters				9,393.42
Capital One Bank				
Bill	05/23/2020	5-23 -...	Google Expense	387.40
Bill	05/26/2020	7P8JY...	DP - Paint Supples for Tennis Courts	59.31
Bill	05/29/2020	095379	Gerrity's - Flowers for Planters throughout Borough	42.36
Bill	05/29/2020	277507	Tractor Supply - DPW - WD-40, Spark Plugs, Fuel Filters, Oil	35.45
Bill	05/30/2020	7P8K9...	Walmart - Flowers for Planters Throughout Borough	15.90
Bill	06/01/2020	41182...	Home Depot - Flowers for Planters throughout Borough	28.51
Bill	06/04/2020	405720	Bill Jones - PA Bar Institute Webinar	181.35
Bill	06/05/2020	060520	EZ Pass Auto	35.00
Bill	06/16/2020	282008	Tractor Supply - DPW - Ball Valve for Hose Pipe at Garage ...	53.27
Bill	06/17/2020	70401...	NP - Deck Sprayer, Water Seal, Spray Paint, Paint Brush, P...	143.52
Bill	06/18/2020	17486...	Lowe's - Window Caulk & Blinds - Kristi's Office	133.30
Bill	06/18/2020	02047...	Laser Top Checks	413.04
Bill	06/18/2020	26537...	DEP Waste Transportation Safety Program Application	400.00
Bill	06/22/2020	283261	Tractor Supply - Wasp & Hornet Spray	15.38
Total Capital One Bank				1,943.79
CeeKay Auto				
Bill	06/05/2020	99SI2...	DPW - Carb Cleaner	7.81
Total CeeKay Auto				7.81
Central Clay Products, Inc.				
Bill	06/17/2020	5114	1" Riser - South Keyser	212.00
Total Central Clay Products, Inc.				212.00
Cole Surridge				
Bill	06/26/2020	APAY...	2020 Part Time Uniform Allowance (12/20/19-6/18/20)	308.38
Total Cole Surridge				308.38

Taylor Borough
Unpaid Bills Detail
 As of July 7, 2020

Type	Date	Num	Memo	Open Balance
Comcast				
Bill	06/11/2020	APAY...	Admin 6/9/20-7/8/20	328.33
Bill	06/11/2020	APAY...	DPW 6/10/20-7/9/20	181.37
Bill	06/11/2020	APAY...	TCC - 5/15/20 TO 7/14/20	60.59
Bill	06/19/2020	APAY...	TPD - 6/15/20 TO 7/14/20	234.82
Total Comcast				805.11
Cristiano Welding Supply				
Bill	06/12/2020	SY520...	Cylinder Rental 5/31/20	13.64
Total Cristiano Welding Supply				13.64
Crystal Clear Spring Water Co.				
Bill	05/20/2020	5202001	5/20/20 Delivery (7)	40.25
Bill	06/10/2020	6102001	6/10/20 Delivery - (11)	63.25
Bill	06/30/2020	6102003	6/10/20 Delivery (2)	11.50
Total Crystal Clear Spring Water Co.				115.00
David Jenkins				
Bill	06/22/2020	APAY...	2020 Uniform Allowance - Payment 2 of 2	250.00
Total David Jenkins				250.00
DGK Insurance				
Bill	06/12/2020	409252	Auto Policy 2nd Installment of 2 - 5E97663	12,028.00
Bill	06/12/2020	409251	Inland Marine 2nd Installment of 2 - 5C97663	3,260.00
Bill	06/12/2020	409249	Fire Insurance 2nd Installment of 2 - 5A97663	4,307.00
Bill	06/12/2020	409250	General Liability 2nd Installment of 2 - 5D97663	4,400.00
Bill	06/12/2020	409255	Professional Liability 2nd Installment of 2 - 5G97663	2,434.00
Bill	06/12/2020	409254	Errors & Omissions 2nd Installment of 2 - 5K97663	3,583.00
Bill	06/12/2020	409253	Excess Liability 2nd Installment of 2 - 5J97663	4,629.00
Bill	06/12/2020	409256	General Liability 2nd Installment of 2 - 5Q97663	295.00
Total DGK Insurance				34,936.00
Dixon Sealer & Supply, Inc.				
Bill	06/12/2020	6369	Paint for Tennis Court Repair at Derenick Park (Red & Light ...	377.50
Bill	06/25/2020	6412	Derenick Park - Green Paint Tennis Courts	155.80
Bill	06/25/2020	6414	DPW - Heavy Duty Street Push Brooms - 60" Street Broom ...	72.00
Total Dixon Sealer & Supply, Inc.				605.30
Eckert Seamans, LLC				
Bill	06/17/2020	15632...	PD - Nicholas Snyder Investigation	1,450.00
Bill	06/17/2020	15653...	PD - Michael Zuby Investigation	3,920.50
Total Eckert Seamans, LLC				5,370.50
Eugene A. Mentz				
Bill	06/26/2020	APAY...	2020 Part Time Uniform Allowance (12/20/19-6/18/20)	5.00
Total Eugene A. Mentz				5.00
Fidelity Bank				
Bill	07/01/2020	APAY...	Loan # 1119782776	3,074.78
Total Fidelity Bank				3,074.78
Fieglmans Recycling Center				
Bill	06/12/2020	83246	PW-4 Aluminum Square Tubing for Tarp (2009 GMC 5500 T...	61.00
Total Fieglmans Recycling Center				61.00
General Code				
Bill	06/29/2020	PG00...	Contract for B Taylor Reformat	2,387.50
Total General Code				2,387.50

Taylor Borough
Unpaid Bills Detail
 As of July 7, 2020

Type	Date	Num	Memo	Open Balance
ICU Surveillance Service LLC				
Bill	06/26/2020	70022...	Body Temperature Scanner Thermal Camera - Balance	5,250.00
Total ICU Surveillance Service LLC				5,250.00
Jalvo Inc.				
Bill	06/12/2020	03853	95-4 (NEW) Complete Radio Setup	956.00
Bill	06/17/2020	03876	95-4 Antenna Coax Kit	60.00
Total Jalvo Inc.				1,016.00
James Johnson				
Bill	06/26/2020	APAY...	2020 Part Time Uniform Allowance (1/9/20-6/18/20)	215.50
Total James Johnson				215.50
James Muth				
Bill	06/22/2020	APAY...	2020 Uniform Allowance - Payment 2 of 2	250.00
Total James Muth				250.00
James Schiavo				
Bill	07/01/2020	APAY...	6/19/20 TO 7/2/20 LF Inspector	75.44
Total James Schiavo				75.44
John Cudo				
Bill	06/24/2020	APAY...	2020 2nd Quarter EMA	200.00
Total John Cudo				200.00
John J. Harrison				
Bill	06/22/2020	APAY...	2020 Uniform Allowance - Payment 2 of 2	250.00
Total John J. Harrison				250.00
Joseph Iacovazzi				
Bill	06/22/2020	APAY...	2020 Uniform Allowance - Payment 2 of 2	250.00
Total Joseph Iacovazzi				250.00
Judge Lumber Company				
Bill	06/12/2020	83337	Shingles for Library	41.50
Bill	06/12/2020	82234	Police Public Entrance Window Material	65.44
Bill	06/12/2020	84144	Boro Bldg - Material for Kristi's Office Window	87.95
Bill	06/15/2020	84187	BB Renovation - Material for Kristi's Office Window	11.10
Bill	06/23/2020	84392	Covid-19 Plexiglas Glass for Desks	128.65
Total Judge Lumber Company				334.64
Keystone Quarry, Inc.				
Bill	05/26/2020	21263...	Gabion Stone to Rock Line - Ditch on Cooper Street	135.75
Total Keystone Quarry, Inc.				135.75
Kost Tire & Auto Service				
Bill	06/12/2020	49-GS...	95-1 4 New Tires	624.00
Bill	06/12/2020	49-63...	PW-6 (2005 Chevy 2500 VIN#173020) Oil Change	19.95
Bill	06/17/2020	49-GS...	95-3 Tires and Oil Change	759.95
Bill	06/18/2020	49-GS...	PD - 95-5 Oil Change and Oil Drain Plug	30.45
Bill	06/30/2020	49-GS...	DPW - PW-5 Oil Change -2009 GMC 3500 HD - Vin-407758	19.95
Total Kost Tire & Auto Service				1,454.30
Kovatch Ford Inc.				
Bill	07/02/2020	10441	Interior Light, Vent Shades, Mud Flaps - New 95-4	612.86
Total Kovatch Ford Inc.				612.86

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Unpaid Bills Detail
As of July 7, 2020

Type	Date	Num	Memo	Open Balance
Kyle McKeel				
Bill	06/22/2020	APAY...	2020 Uniform Allowance - Payment 2 of 2	250.00
Total Kyle McKeel				250.00
M & M Plumbing, Heating and AC Inc.				
Bill	05/05/2020	APAY...	Taylor Cemetery - Unwinterize & BF Annual Test	185.00
Bill	06/11/2020	APAY...	TCC - Monthly Flush/Steam Up Shower/Mens Urinal Leaking...	85.00
Bill	06/11/2020	APAY...	TCC - Annual Backflow Testing	135.00
Bill	06/19/2020	APAY...	TCC Daycare - Condensate Leaking into Daycare Ceiling	190.00
Total M & M Plumbing, Heating and AC Inc.				595.00
Matthew Baux				
Bill	06/26/2020	APAY...	2020 Part Time Uniform Allowance (12/20/19-6/18/20)	6.50
Total Matthew Baux				6.50
Mechanical Service Company				
Bill	06/11/2020	12067A	Semiannual planned Maintenance Agreement on Electrical ...	605.00
Total Mechanical Service Company				605.00
Michael Derenick				
Bill	06/16/2020	APAY...	Phone Reimbursement	22.99
Bill	06/22/2020	APAY...	2020 Uniform Allowance - Payment 2 of 2	250.00
Total Michael Derenick				272.99
Michael Kowanick				
Bill	06/26/2020	APAY...	2020 Part Time Uniform Allowance (12/20/19-6/18/20)	112.00
Total Michael Kowanick				112.00
Mike Ciuccoli				
Bill	06/24/2020	62420	6/24/20 Mat Billing	35.00
Total Mike Ciuccoli				35.00
NEC Financial Services LLC				
Bill	06/11/2020	00023...	Borough Building Phone System Lease 6/5/20	132.49
Total NEC Financial Services LLC				132.49
Nicholas Strenkoski				
Bill	06/26/2020	APAY...	2020 Part Time Uniform Allowance (12/20/19-6/18/20)	351.13
Total Nicholas Strenkoski				351.13
PA American Water Company				
Bill	06/25/2020	APAY...	TCC - 5/27/20 TO 6/24/20	50.38
Bill	06/25/2020	APAY...	DPW - 5/27/20 TO 6/24/20	130.49
Bill	06/25/2020	APAY...	Boro Bldg - 5/27/20 to 6/24/20	60.36
Total PA American Water Company				241.23
PA State Mayors Association				
Bill	07/06/2020	070620	49th Annual Conference- Theodore Praschak	70.00
Total PA State Mayors Association				70.00
Paul Harrison				
Bill	06/22/2020	APAY...	2020 Uniform Allowance - Payment 2 of 2	250.00
Total Paul Harrison				250.00
Pena-Plas				
Bill	06/19/2020	096912	Covid 19 - 4 Sheets Plexi Glass (Protection Shields) - Borou...	373.25
Total Pena-Plas				373.25

Taylor Borough
Unpaid Bills Detail
As of July 7, 2020

Type	Date	Num	Memo	Open Balance
Penneastern Engineers, LLC				
Bill	06/04/2020	11-20...	General - CDBG - S. Pond Pave	700.00
Bill	06/04/2020	18-05...	Jefferson St Storm Sewer Project - Phase 2	470.00
Bill	06/04/2020	19-01...	Sheetz Development	210.00
Bill	06/04/2020	19-14...	NET Credit Union	595.00
Bill	06/04/2020	17685	DEP MS4 Program	700.00
Bill	06/29/2020	11-12...	FEMA - Flood Plain Ordinance	280.00
Bill	06/29/2020	11-20...	General - 3rd Street - Lot 4	140.00
Bill	06/29/2020	15-06...	Taylor 1 LLC Parcel 4 Development	210.00
Bill	06/29/2020	18-05...	Jefferson St Storm Sewer Project - Phase 2	2,680.00
Bill	06/29/2020	19-01...	Sheetz Development	735.00
Bill	06/29/2020	19-14...	NET Credit Union	630.00
Bill	06/29/2020	20-04...	Riverside Administration Building	70.00
Bill	06/29/2020	17742	DEP MS4 Program	840.00
Total Penneastern Engineers, LLC				8,260.00
Pennsylvania One Call System, Inc.				
Bill	06/12/2020	00008...	Monthly Activity Fee - 5-31-20	39.40
Total Pennsylvania One Call System, Inc.				39.40
Pennsylvania Paper & Supply Company, Inc.				
Bill	07/02/2020	S1420...	2 Window Squeegees's - Borough Building	30.24
Total Pennsylvania Paper & Supply Company, Inc.				30.24
Pitney Bowes Global Financial Services				
Bill	06/12/2020	33113...	Postage Machine Lease 3/30/20-6/29/20	159.66
Total Pitney Bowes Global Financial Services				159.66
PPL Electric Utilities				
Bill	06/11/2020	APAY...	Noakes Park - 1400 Blk Schlager 5/7/20-6/8/20	52.95
Bill	06/11/2020	APAY...	Little League - 1200 Kerstetter Ct 5/7/20-6/8/20	42.70
Bill	06/12/2020	APAY...	Oak & Rinaldi Pump Station 4/29/20-5/29/20	85.50
Bill	06/15/2020	APAY...	DPW GARAGE - 5/14/20 to 6/15/20	160.65
Bill	06/15/2020	APAY...	Pumping Station Union St - 5/14/20 to 6/15/20	111.44
Bill	06/15/2020	APAY...	Boro Bldg - 5/14/20 to 6/15/20	404.64
Bill	06/15/2020	APAY...	Derenick Park - 5/14/20 to 6/15/20	39.40
Bill	06/25/2020	APAY...	TCC - 5/27/20 TO 6/25/20	456.94
Bill	06/25/2020	APAY...	Church & Cemetery - 5/27/20 to 6/25/20	27.64
Bill	07/02/2020	APAY...	5/29/20-6/29/20 Prince & Rinaldi Pump Station	48.80
Bill	07/02/2020	APAY...	Oak & Rinaldi Pump Station - 5/29/20 to 6/29/20	107.33
Total PPL Electric Utilities				1,537.99
Rite-Temp Associates Inc.				
Bill	06/30/2020	57279	TCC - 2 of 2 Billings - Preventative Maintenance	806.00
Total Rite-Temp Associates Inc.				806.00
Scranton Times				
Bill	06/09/2020	060920	Meeting - 6/9/20	132.85
Bill	06/10/2020	061020	Meeting 6/10/20	128.30
Bill	06/18/2020	82452...	7/8/2020 Meeting	255.70
Total Scranton Times				516.85
Sherwin Willilams Co.				
Bill	06/12/2020	3022-5	Paint for Bridges - Derenick Park	83.74
Total Sherwin Willilams Co.				83.74
Standard Life Insurance Co.				
Bill	06/15/2020	APAY...	6/15/20 Billing - July	745.50
Total Standard Life Insurance Co.				745.50

Taylor Borough
Unpaid Bills Detail
As of July 7, 2020

Type	Date	Num	Memo	Open Balance
Staples Business Credit				
Credit	05/13/2020	73055...	Credit - Return Item 365375 Coastwide Professional Hardwo...	-25.60
Bill	05/01/2020	73053...	DPW/Boro - Toilet Paper	57.06
Bill	05/19/2020	73059...	Admin - Paper Towels	76.04
Bill	06/16/2020	73075...	Paper, Envelope Sealer, File Folders, Post It Notes, Labels, ...	207.30
Bill	07/02/2020	73084...	Admin Supplies, Janitorial Supplies, TCC Janitorial	629.42
Total Staples Business Credit				944.22
Stratix Systems Inc.				
Bill	06/12/2020	473467	Admin Copier 6/10/20-9/9/20 & Overages 3/10/20-6/9/20	246.40
Total Stratix Systems Inc.				246.40
Taylor Fire & Rescue				
Bill	06/16/2020	APAY...	Monthly Allotment - July	4,000.00
Total Taylor Fire & Rescue				4,000.00
Taylor Hose & Engine Company # 1				
Bill	06/16/2020	APAY...	Monthly Allotment - July	2,000.00
Total Taylor Hose & Engine Company # 1				2,000.00
Taylor Structures LLC				
Bill	06/24/2020	062420	NP - Move Shed from Pond Street to Little League Field	275.00
Total Taylor Structures LLC				275.00
Taylor Trubia				
Bill	06/26/2020	APAY...	2020 Part Time Uniform Allowance (12/20/19-6/18/20)	139.88
Total Taylor Trubia				139.88
Thomas McGovern				
Bill	06/26/2020	APAY...	2020 Part Time Uniform Allowance (12/20/19-6/18/20)	334.13
Total Thomas McGovern				334.13
Timothy McHale				
Bill	06/26/2020	APAY...	2020 Part Time Uniform Allowance (12/20/19-6/18/20)	60.38
Total Timothy McHale				60.38
Triple Cities Acquisition				
Bill	06/25/2020	1153047	DPW - PW-7 2016 Mack LU - Vin-0609 - PA Inspection	131.00
Total Triple Cities Acquisition				131.00
Union Car Wash LLC				
Bill	06/16/2020	APAY...	May 2020 PD Car Washes	252.00
Bill	07/01/2020	APAY...	PD - Car Washes - June	225.00
Total Union Car Wash LLC				477.00
Verizon Wireless				
Bill	06/29/2020	98571...	May 23, 2020 - June 22, 2020	645.16
Total Verizon Wireless				645.16
Vincent J. Priorielli				
Bill	06/26/2020	APAY...	2020 Part Time Uniform Allowance (5/8/20-6/18/20)	64.00
Total Vincent J. Priorielli				64.00
WEX Bank				
Bill	06/30/2020	66228...	June 2020 Wex Billing	2,428.86
Total WEX Bank				2,428.86

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

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
William T. Jones, Esquire				
Bill	06/16/2020	APAY...	Monthly Retainer - July	2,492.60
Total William T. Jones, Esquire				2,492.60
Witmer Public Safety Group, Inc				
Bill	06/24/2020	2036576	PD - Handles for Riot Shields (11 Sets)	374.00
Total Witmer Public Safety Group, Inc				374.00
TOTAL				102,796.13

Taylor Borough Liquid Fuels
Unpaid Bills Detail
As of July 2, 2020

Type	Date	Num	Memo	Open Balance
Dixon Sealer & Supply, Inc				
Bill	06/25/2020	6413	Tar Crack Sealing Borough Wide	1,308.00
Total Dixon Sealer & Supply, Inc				1,308.00
Dunmore Materials				
Bill	05/15/2020	111-23474	Ticket 00253455 - Borough Wide	147.63
Bill	05/20/2020	111-23522	Ticket 00253650 - Boro Wide Patching	171.57
Bill	05/25/2020	111-23557	Tickets 00253749 & 00253825 - Boro Wide Patching	255.93
Bill	06/05/2020	111-23687	Tickets 00254432 & 00254511 - Borough Wide Patc...	228.00
Total Dunmore Materials				803.13
PPL Electric Utilities				
Bill	06/12/2020	APAY0612...	Oak & Main Traffic Light 5/8/20-6/9/20	37.66
Bill	06/25/2020	APAY0629...	Main St - 1/2 Davis Bridge Lights - 5/27/20 to 6/25/20	47.97
Bill	06/25/2020	APAY0629...	Main St Traf Signal @ Davis Street - 5/27/20 to 6/25...	39.80
Bill	07/02/2020	APAY0702...	5/29/20-6/29/20 Keyser & Oak Signal	38.31
Bill	07/02/2020	APAY0702...	5/29/20-6/29/20 LED Street Lights	5,532.06
Total PPL Electric Utilities				5,695.80
TOTAL				7,806.93

June Payroll	\$116,526.41
June General Fund Paid Bills	\$ 57,687.78
June General Fund Open Invoices	\$104,796.13
June Liquid Fuels Open Invoices	\$ 7,806.93

Total Expenditures \$286,817.25

**Treasurer's Report
June 2020**

Local Services Tax	\$10,533.29
Real Estate 2020	\$101,507.26
RE: Tax Delinquent 2019	\$3,028.40
RE: Tax Delinquent 2018	\$1,551.63
RE Transfer Tax	\$685.66
Earned Income Tax	\$15,973.03
UCC Building Permits	\$1,073.50
Zoning	\$290.00
Court Fees/Police Fines	\$2,026.80
Escrow	\$1,737.70
Honor Banners	\$945.00
Other Income	\$1,274.74
Interest	\$95.31
<u>Total Revenue:</u>	\$140,722.32

**Financial Report
June 30, 2020**

General Account	\$	790,056.52
Real Estate Tax Account	\$	89,965.00
Liquid Fuels Account Balance	\$	389,644.91
Splash Park Account	\$	30,751.82
Veteran's Memorial Account	\$	1,005.79
Hero's Banner Account	\$	6,038.94

Open Purchase Orders (PO's)	\$	(16,716.76)
10 Year General Obligation Note	\$	(222,499.10)
Escrow Funds (Taylor Commons)	\$	60,253.84
Escrow Account (General)	\$	3,743.70
Police Pension Fund	\$	3,219,159.20
ESL, Inc. Escrow Account	\$	464,405.96
Fire Insurance Escrow	\$	11,682.12

**Recycling Report
June – 2020**

	Pounds	Tons
Comingle	27,580	13.79
Cardboard/Paper	37,120	18.56
Brush/Grass	54,220	27.11
Totaling	118,920	59.46

June Payroll	\$116,526.41
June General Fund Paid Bills	\$ 57,687.78
June General Fund Open Invoices	\$ 92,098.19
June Liquid Fuels Open Invoices	\$ 7,806.93

Total Expenditures \$274,119.31

**Treasurer's Report
June 2020**

Local Services Tax	\$10,533.29
Real Estate 2020	\$101,507.26
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RE: Tax Delinquent 2018	\$1,551.63
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**Financial Report
June 30, 2020**

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