

**TAYLOR BOROUGH COUNCIL MEETING**  
**November 11, 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 October 14, 2020 Regular Meeting Minutes held via teleconference.
- Old Business
- New Business
  - A. Consider a motion to reduce and cancel Irrevocable Letter of Credit #1669 issued by FNCB Bank, on behalf of Taylor I, LLC. Original amount was \$25,000.00.
  - B. Consider a motion to adopt the 2021 Tentative Budget.
  - C.
  
- Approval of Bills for payment (attached sheet)
- Treasurer's Report
- Financial Report
- Recycling Report
- Mayor's Report
- Public Input
- Adjournment

**Taylor Borough**  
**Check Detail**  
 October 16 through November 6, 2020

Num	Date	Name	Memo	Paid Amount
1002	10/22/2020	Penneastern Engineer...	Invoice # 15-065-39 & 15-065-40	
			Invoice # 15-065-39 & 15-065-40	-1,855.00
TOTAL				-1,855.00
1003	10/22/2020	Morgan, Hallgren, Cro...	Invoice # 58017 Taylor 1 LLC Bond Review	
			Invoice # 58017 Taylor 1 LLC Bond Review	-360.00
TOTAL				-360.00
1275	10/20/2020	Brian M. Holland	Alliance Ohio Training Travel/Range Reimburse...	
APAY...	10/16/2020		Alliance Ohio Training Travel/Range Reimbursement	-248.21
TOTAL				-248.21
1276	10/20/2020	Comcast		
APAY...	10/04/2020		Admin - 10/9/20 - 11/8/20	-330.69
APAY...	10/05/2020		DPW - 10/10/20 - 11/09/20	-181.91
APAY...	10/11/2020		TPD - 10/15/20 - 11/14/20	-237.50
APAY...	10/11/2020		TCC - 10/15/20 - 11/14/20	-196.48
TOTAL				-946.58
1277	10/20/2020	Geisinger Quality Opti...	10404366	
20286...	10/12/2020		Health Coverage - November 2020	-33,131.83
TOTAL				-33,131.83
1278	10/20/2020	Great America Financi...	Ricoh MP C2003 Copier	
27916...	10/01/2020		Ricoh MP C2003 Copier	-91.00
TOTAL				-91.00
1279	10/20/2020	Highmark Inc.	November 2020 Billing	
20100...	10/05/2020		November 2020 Billing	-164.00
TOTAL				-164.00
1280	10/20/2020	Marie Wielebinski	8 x 12 Shed Purchase	
101520	10/15/2020		8 x 12 Shed Purchase	-1,000.00
TOTAL				-1,000.00
1281	10/20/2020	Nicholas Strenkoski	Special Duty - Football vs Lakeland	
APAY...	10/17/2020		Special Duty - Football vs Lakeland	-75.00
TOTAL				-75.00

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Num	Date	Name	Memo	Paid Amount
1282	10/20/2020	PPL Electric Utilities		
APAY...	10/08/2020		1400 Blk Schlager Street - 9/8/20 - 10/8/20	-49.58
APAY...	10/08/2020		1200 Kerstetter Ct - 9/8/20 to 10/8/20	-42.22
APAY...	10/15/2020		Pumping Station - Union - 9/15/20 - 10/15/20	-83.68
APAY...	10/15/2020		DPW Garage - 9/15/20 - 10/15/20	-129.07
APAY...	10/15/2020		Boro Bldg - 9/15/20 - 10/15/20	-242.68
APAY...	10/15/2020		Union Street - DP - 9/15/20 to 10/15/20	-189.67
TOTAL				-736.90
1283	10/20/2020	Standard Life Insuranc...	Life Insurance - November 2020	
101520	10/15/2020		Life Insurance - November 2020	-745.50
TOTAL				-745.50
1284	10/20/2020	Stephen A. Derenick		
APAY...	10/16/2020		2020 Medical Reimbursement (Remaining Bal \$292...	-107.08
APAY...	10/17/2020		Special Duty - Football vs Lakeland	-75.00
TOTAL				-182.08
1285	10/20/2020	United Concordia Insu...	Billing 11/1/20 - 11/30/20	
15930...	10/03/2020		Billing 11/1/20 - 11/30/20	-1,479.98
TOTAL				-1,479.98
1286	10/20/2020	William Roche	Special Duty - Football vs Lakeland	
APAY...	10/17/2020		Special Duty - Football vs Lakeland	-75.00
TOTAL				-75.00
1287	10/30/2020	Tax Collector - Riversi...	School Taxes deposited to Taylor Borough Acco...	
			School Taxes deposited to Taylor Borough Account	-53,723.78
TOTAL				-53,723.78
1288	10/29/2020	Nationwide Financial	2020 Uniform Pension MMO - State Aid Portion	
APAY...	10/28/2020		2020 Uniform Pension MMO - State Aid Portion	-128,019.66
TOTAL				-128,019.66
1289	11/06/2020	Capital One Bank		
303211	09/29/2020		Brake Cleaner, Yellow Spray Paint, 4-1/2" Angle Gri...	-150.96
100220	10/02/2020		Google G Suite, Domain - 9/25/20 - 10/4/20 Billing	-272.20
03446	10/09/2020		Paper Towels	-6.44
			TCC Shed - Bondo, Hardener, Bondo Squeegees	-43.36
			Washer Fluid	-2.17
305437	10/09/2020		Tractor Supply - DPW - Antifreeze, 3 Cans Spray P...	-62.83
100920	10/09/2020		PD - Training - Brian Holland 10/4/20 to 10/9/20	-537.10
100920	10/09/2020		PD - Wally Armor - 95-7 Broke Down in Ohio (Repla...	-723.62
306527	10/14/2020		Mop Bucket	-64.99
			30 Pack AAA Batteries	-8.99
			24 Pack AA Batteries	-8.99
			(4) 2-Packs 9V Batteries	-17.96

**Taylor Borough**  
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 October 16 through November 6, 2020

Num	Date	Name	Memo	Paid Amount
41180...	10/14/2020		(2) Snap Rings for BB Flag	-7.98
			2 Door Stops	-12.96
			Window Squeegee	-4.97
			Drill Bit	-9.97
TOTAL				-1,935.49
1290	11/06/2020	Cole Surridge	Special Duty - 10/23/20 Riverside Vs Mid Valley	
APAY...	10/23/2020		Special Duty - 10/23/20 Riverside Vs Mid Valley	-75.00
TOTAL				-75.00
1291	11/06/2020	Darrell A Digwood	2020 Medical reimbursement Remaining Bal \$33...	
APAY...	10/29/2020		2020 Medical reimbursement Remaining Bal \$336.93	-52.04
TOTAL				-52.04
1292	11/06/2020	Elijah B. Izak	Special Duty - 10/23/20 Riverside Vs Mid Valley	
APAY...	10/23/2020		Special Duty - 10/23/20 Riverside Vs Mid Valley	-75.00
TOTAL				-75.00
1293	11/06/2020	Jacob Palonis	Special Duty - 10/23/20 Riverside Vs Mid Valley	
APAY...	10/23/2020		Special Duty - 10/23/20 Riverside Vs Mid Valley	-75.00
TOTAL				-75.00
1294	11/06/2020	James Schiavo	LF Inspector - 10/9/20 to 10/22/20 - 135.3 Miles	
APAY...	10/27/2020		LF Inspector - 10/9/20 to 10/22/20 - 135.3 Miles	-77.80
TOTAL				-77.80
1295	11/06/2020	LuAnn Krenitsky		
101520	10/15/2020		Tax Duplicates	-3,720.00
APAY...	10/30/2020		Tax Duplicates (10 Checks)	-125.00
TOTAL				-3,845.00
1296	11/06/2020	NEPA Security Solutio...	TCC New Camera System Down Payment	
APAY...	10/22/2020		TCC New Camera System Down Payment	-2,349.50
TOTAL				-2,349.50
1297	11/06/2020	Nicholas Strenkoski	Special Duty - 10/23/20 Riverside Vs Mid Valley	
APAY...	10/23/2020		Special Duty - 10/23/20 Riverside Vs Mid Valley	-75.00
TOTAL				-75.00

## Taylor Borough Check Detail

October 16 through November 6, 2020

Num	Date	Name	Memo	Paid Amount
1298	11/06/2020	PA American Water C...		
APAY...	10/26/2020		DPW Garage - 9/24/20 to 10/22/20	-90.78
APAY...	10/26/2020		TCC - 9/24/20 to 10/22/20	-103.92
APAY...	10/26/2020		Boro Bldg - 9/24/20 to 10/22/20	-67.41
TOTAL				-262.11
1299	11/06/2020	PPL Electric Utilities		
APAY...	10/27/2020		TCC - 9/25/20 TO 10/27/20	-615.27
APAY...	10/27/2020		218 S. Main - 9/25/20 to 10/27/20	-27.56
APAY...	10/29/2020		Prince & Rinaldi Pump Station - 9/30/20 to 10/29/20	-42.10
TOTAL				-684.93
1300	11/06/2020	Stephen A. Derenick	Special Duty - 10/23/20 Riverside Vs Mid Valley	
APAY...	10/23/2020		Special Duty - 10/23/20 Riverside Vs Mid Valley	-75.00
TOTAL				-75.00
1301	11/06/2020	Verizon Wireless	Billing - 9/23/20 to 10/22/20	
98654...	10/22/2020		3 Charges	-126.87
			2 Phones	-72.40
			1 Phone	-25.11
			5 Charges	-200.09
			5 Phones	-157.63
			1 Charge	-40.01
TOTAL				-622.11
1302	11/06/2020	William Roche	Special Duty - 10/23/20 Riverside Vs Mid Valley	
APAY...	10/23/2020		Special Duty - 10/23/20 Riverside Vs Mid Valley	-75.00
TOTAL				-75.00

\$233,113.50

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

Type	Date	Num	Memo	Open Balance
<b>All American Rooter</b>				
Bill	10/31/2020	103120	Drains Cleaned 8/20 & 9/9 - Camera - 9/18/20	2,600.00
Total All American Rooter				2,600.00
<b>Andrew Holter</b>				
Bill	11/04/2020	APAY...	Zoning Enforcement - September \$382.50 and October \$765...	1,147.50
Total Andrew Holter				1,147.50
<b>Association of Mayors</b>				
Bill	10/20/2020	10202...	2021 Mayor Membership Dues	70.00
Total Association of Mayors				70.00
<b>AutoZone #1836</b>				
Bill	10/29/2020	18367...	PW-5 - 2009 GMC 3500 Vin-407758 Brake Pedal Cover	6.09
Total AutoZone #1836				6.09
<b>Barber Ford</b>				
Bill	10/13/2020	265849	PD - 95-5 Catalytic Converter	2,401.43
Total Barber Ford				2,401.43
<b>Cottman Transmission</b>				
Bill	10/19/2020	1-406...	PD - 2016 Ford Police Interceptor 95-2 Transmission Vin-A3...	2,900.00
Total Cottman Transmission				2,900.00
<b>Dell Marketing L.P.</b>				
Bill	10/29/2020	10432...	TCC New Laptop	733.46
Total Dell Marketing L.P.				733.46
<b>Eckert Seamans, LLC</b>				
Bill	10/12/2020	1585522	PD - General Employees Issues	2,409.00
Total Eckert Seamans, LLC				2,409.00
<b>Edwards Concrete</b>				
Bill	10/15/2020	21519	TCC - Concrete for Sidewalks	495.00
Total Edwards Concrete				495.00
<b>Ehrlich</b>				
Bill	10/16/2020	8388550	Boro Bldg - Pest Maintenance	56.00
Bill	10/16/2020	8388551	Library - Pest Maintenance	56.00
Bill	10/27/2020	8584944	TCC - Pest/Maintenance 10/27/20	57.00
Total Ehrlich				169.00
<b>Electro Battery of Pennsylvania, Inc.</b>				
Bill	10/14/2020	97759	DPW - BEI Roller Battery	85.00
Total Electro Battery of Pennsylvania, Inc.				85.00
<b>EMC Insurance Companies</b>				
Bill	10/20/2020	1585155	Claim # 1585155 - Deductible	2,500.00
Total EMC Insurance Companies				2,500.00
<b>Environmental Service Corp of PA</b>				
Bill	10/12/2020	4829	Installation of New Sewer Pump at Prince & Rinaldi Pump St...	468.75
Total Environmental Service Corp of PA				468.75
<b>Fastenal Company</b>				
Bill	10/14/2020	PATA...	Derenick Park Tot Park - Extension Bits	22.51
Total Fastenal Company				22.51

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

Type	Date	Num	Memo	Open Balance
<b>Flegelmans Recycling Center</b>				
Bill	10/14/2020	129151	Rebar for Derenick Park - Tot Park	21.00
Total Flegelmans Recycling Center				21.00
<b>Five Star Equipment Inc.</b>				
Bill	10/22/2020	WO83...	PW-8 - 2008 John Deere Backhoe - Vin-131534 - 2000 Hour...	1,816.02
Total Five Star Equipment Inc.				1,816.02
<b>Flawless Auto Detailing</b>				
Bill	11/03/2020	APAY...	95-2, 95-8, 95-5 and 95-4 Detailed	450.00
Total Flawless Auto Detailing				450.00
<b>Galdieri Electrical Dist. Co., Inc.</b>				
Bill	10/19/2020	348462	Christmas Decorations - 4 Rolls White Tape	11.16
Total Galdieri Electrical Dist. Co., Inc.				11.16
<b>Judge Lumber Company</b>				
Bill	09/11/2020	86145	BB - Material for Borough Building Outside Windows	70.00
Bill	10/05/2020	86644	TCC - Screws for Shed	57.85
Total Judge Lumber Company				127.85
<b>Kost Tire &amp; Auto Service</b>				
Bill	10/12/2020	49-GS...	PD - 95-2 Tire Sensor	43.00
Bill	10/22/2020	49-66...	PD - 95-3 Oil Change	19.45
Total Kost Tire & Auto Service				62.45
<b>Long Life Spring, Inc.</b>				
Bill	10/16/2020	00533...	DPW - PW-5 2009 GMC 3500 Vin-170819 - Right Rear Leaf ...	394.02
Total Long Life Spring, Inc.				394.02
<b>M &amp; M Plumbing, Heating and AC Inc.</b>				
Bill	09/24/2020	APAY...	TCC - Steamshower Monthly PM & Quarterly Filter Change	70.00
Bill	09/24/2020	APAY...	Library - Leaking Hot Water Heater	550.00
Bill	10/15/2020	APAY...	Library - Water To Building Leaking	45.00
Bill	10/15/2020	APAY...	TCC - Vent Pipe Rotted out for Furnace	350.00
Total M & M Plumbing, Heating and AC Inc.				1,015.00
<b>Michael Derenick</b>				
Bill	11/04/2020	11042...	Phone Reimbursement - November 2020	22.99
Total Michael Derenick				22.99
<b>North End Electric Service</b>				
Bill	10/12/2020	0102543	Call In - Rinaldi & Prince Pump - Labor & Materials	1,745.00
Total North End Electric Service				1,745.00
<b>Northeast Inspection Consultants</b>				
Bill	10/15/2020	2020-...	Building Permit and Inspections 8/14/20 thru 10/2/20	9,850.18
Bill	11/06/2020	2020-...	October 2020 Permits	4,422.77
Total Northeast Inspection Consultants				14,272.95
<b>PA Chief of Police Association</b>				
Bill	10/29/2020	3167	2020 Mobile Fingerprint ID Device & System Maintenance	990.00
Total PA Chief of Police Association				990.00
<b>PA State Association of Boroughs</b>				
Bill	10/15/2020	APAY...	Borough Membership Dues - 1/1/21 thru 12/31/21	724.00
Total PA State Association of Boroughs				724.00

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

Type	Date	Num	Memo	Open Balance
<b>PDQ Print Center</b>				
Bill	10/28/2020		PD Overtime Slips - Admin Window Envelopes	273.00
Total PDQ Print Center				273.00
<b>Pennsylvania One Call System, Inc.</b>				
Bill	11/06/2020	00008...	October 2020 Monthly Fee	36.00
Total Pennsylvania One Call System, Inc.				36.00
<b>Scranton Times</b>				
Bill	11/06/2020	82489...	Legal Ad - November 11, 2020 Council Meeting & November...	223.40
Total Scranton Times				223.40
<b>Staples Business Credit</b>				
Bill	11/02/2020			388.51
Total Staples Business Credit				388.51
<b>Taylor Fire &amp; Rescue</b>				
Bill	11/04/2020	11042...	Monthly Allotment - November 2020	4,000.00
Total Taylor Fire & Rescue				4,000.00
<b>Taylor Hose &amp; Engine Company # 1</b>				
Bill	11/04/2020	11042...	Monthly Allotment - November 2020	2,000.00
Total Taylor Hose & Engine Company # 1				2,000.00
<b>WEX Bank</b>				
Bill	10/31/2020	68376...	October 2020 Wex Billing	2,309.76
Total WEX Bank				2,309.76
<b>William T. Jones, Esquire</b>				
Bill	10/12/2020	43752	Planning Commission - 9/30/20 thru 10/12/20	405.00
Bill	11/04/2020	11042...	Monthly Retainer - November 2020	2,492.60
Total William T. Jones, Esquire				2,897.60
<b>Witmer Public Safety Group, Inc</b>				
Bill	10/15/2020	2069803	PD - Replace Tactical Light for Officer Holland	269.00
Total Witmer Public Safety Group, Inc				269.00
<b>YIS/Cowden Group, Inc</b>				
Bill	10/28/2020	3173	2 New Speed Timing Devices with Training and Trade In of ...	48.89
Total YIS/Cowden Group, Inc				48.89
<b>TOTAL</b>				<b>50,106.34</b>



**Taylor Borough Liquid Fuels**  
**Unpaid Bills Detail**  
 As of November 6, 2020

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
<b>Dixon Sealer &amp; Supply, Inc</b>				
Bill	10/22/2020	6770	Laurel Lane - 15 Gallons Tack Coat a...	216.35
Total Dixon Sealer & Supply, Inc				216.35
<b>PPL Electric Utilities</b>				
Bill	10/09/2020	APAY1021...	TS - OAK & MAIN - 9/9/20 - 10/9/20	36.04
Bill	10/27/2020	APAY1030...	Main St 1/2 Davis Bridge Lites - 9/25/...	56.92
Bill	10/27/2020	APAY1030...	TS - Main St @ Davis ST	40.17
Bill	10/29/2020	APAY1102...	LED Street Lights - 9/30/20 to 10/29/20	5,533.52
Bill	10/29/2020	APAY1102...	TS - Keyser and Oak - 9/30/20 to 10/...	36.88
Total PPL Electric Utilities				5,703.53
<b>TOTAL</b>				<b>5,919.88</b>

October Payroll	\$154,866.78
October General Fund Paid Bills	\$233,113.50
October General Fund Open Invoices	\$ 50,106.34
October Liquid Fuels Open Invoices	\$ 5,919.88

Total Expenditures \$444,006.50

**Treasurer's Report  
October 2020**

Local Services Tax	\$5,559.07
2020 Real Estate	\$29,000.00
RE: Tax Delinquent 2019	\$2,466.03
RE: Tax Delinquent 2018	\$3,180.68
RE: Tax Delinquent 2017	\$785.29
RE: Tax Delinquent 2016	\$259.09
RE Transfer Tax	\$1,303.40
TCC	\$1,729.50
Tax Duplicates	\$3,845.00
Earned Income Tax	\$22,877.94
UCC Building Permits	\$27,820.88
Zoning	\$525.00
Court Fees/Police Fines	\$986.57
Waste Management 3 <sup>rd</sup> Quarter	\$305,320.93
PURTA	\$1,635.25
Escrow	\$400.00
Other Income	\$1,439.51
Interest	\$83.58
<b>Total Revenue:</b>	<b>\$409,217.72</b>

**Financial Report  
October 31, 2020**

General Account	\$	1,135,813.72
Real Estate Tax Account	\$	2,125.11
Liquid Fuels Account Balance	\$	360,174.83
Splash Park Account	\$	30,759.89

Veteran's Memorial Account	\$	1,005.87
Hero's Banner Account	\$	6,416.94
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Open Purchase Orders (PO's)	\$	(8,943.02)
10 Year General Obligation Note	\$	(213,273.21)
Lease Obligations	\$	(187,005.00)
Escrow Funds (Taylor Commons)	\$	60,255.90
Escrow Account (General)	\$	4,990.90
Police Pension Fund	\$	3,280,453.32
ESL, Inc. Escrow Account	\$	468,791.47
Fire Insurance Escrow	\$	10.00

**Recycling Report  
October – 2020**

	Pounds	Tons
Commingle	28,700	14.35
Cardboard/Paper	33,320	16.66
Brush/Grass	46,300	23.15
<b>Totaling</b>	<b>108,320</b>	<b>54.16</b>