

TAYLOR BOROUGH COUNCIL MEETING

May 12, 2021 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 April 14, 2021 Regular Meeting Minutes, the April 15, 2021 Reconvened Meeting Minutes and the April 26, 2021 Special Meeting Minutes all held via teleconference.
- Old Business
- New Business

- A. Consider a motion to accept a resignation from Officer Matthew McDonald effective April 25, 2021.
- B. Consider a Resolution No. 3 of 2021, Adopting the Lackawanna County Hazard Mitigation Plan as the official Hazard Mitigation Plan for Taylor Borough and the respective officials and agencies identified in the implementation strategy of the Lackawanna County 2021 Hazard Mitigation Plan are hereby directed to implement the recommended activities assigned to them.
- C. Consider a motion to request Civil Service to extend the Certified Eligibility List for an additional year, which is due to expire on June 9, 2021.
- D. Consider a motion to award a bid to the lowest responsible bidder for the Fifth Street Sanitary Sewer Project. The following bids were received: RLE Enterprises - \$94,982.50; Pioneer Construction - \$99,025.00; Stafursky Paving - \$103,455.25; Bowen Enterprises - \$120,875.00; Linde Corporation - \$153,710.00.
- E. Consider a Resolution No. 4 of 2021, authorizing the conveyance of the Taylor Colliery Property and the Feltsville Parcel or portions thereof by the Development Authority of the Borough of Taylor, shall not subject to the restrictions set forth in section 5 of Ordinance # 2 of 2006 or as reiterated in any deed of conveyance to the Authority, all other lands are hereby released there from, and further to ratify the release of all previously conveyed parcels by the Authority.
- F.

- Approval of Bills for payment (attached sheet)
- Treasurer's Report
- Financial Report
- Recycling Report
- Mayor's Report
- Public Input
- Adjournment

Taylor Borough
Unpaid Bills Detail
As of May 10, 2021

Type	Date	Num	Memo	Open Balance
Air Brake & Equipment				
Bill	04/16/2021	91650	DPW - 21" Tarp Straps	25.56
Bill	04/29/2021	91791	PW-7 2016 Mack Tera Pro Mirrors - Vin-010609	60.97
Total Air Brake & Equipment				86.53
AutoZone #1836				
Bill	04/16/2021	18368...	DPW - 1 Box Vehicle Light Bulbs, 1 Can Seafoam, 1 Can St...	27.44
Total AutoZone #1836				27.44
Building Inspection Underwriters				
Bill	04/30/2021	0100-...	Inspection and Consulting Fees - April 2021	795.90
Total Building Inspection Underwriters				795.90
Capital One Bank				
Bill	03/31/2021	29645...	Go To Meeting - 3/31/21 - 3/31/22	152.64
Bill	04/01/2021	040121	Google G Suite - Google Domain - April 2021	241.12
Bill	04/06/2021	61311	DPW Director - PA Recreation and Park Society Inspection ...	75.00
Bill	04/06/2021	35228	Holland - PD - Costa Ludus - Carbine Elements Theory 1 Co...	695.00
Bill	04/14/2021	21-181	Noakes Park Teener League Field - 1 roll of 4' x 50' Green Vi...	209.87
Bill	04/15/2021	21-187	Noakes Teener League Field - 1 roll of 4' x 50' green vinyl m...	265.59
Bill	04/23/2021	11130...	TCC - 2 Rolls of Weed Blocker	31.54
Bill	04/24/2021	042421	Microsoft 365	105.99
Total Capital One Bank				1,776.75
Cole Surridge				
Bill	05/10/2021	APAY...	5/2/21 Spring Play	75.00
Total Cole Surridge				75.00
Comcast				
Bill	04/04/2021	APAY...	Boro Bldg - 4/9/21 - 5/8/21	330.49
Bill	04/05/2021	APAY...	DPW - 4/10/21 - 5/9/21	182.25
Bill	04/11/2021	APAY...	TCC - 4/15/21 - 5/14/21	197.12
Bill	04/11/2021	APAY...	PD - 4/15/21 - 5/14/21	240.15
Total Comcast				950.01
DCED				
Bill	05/10/2021	APAY...	1st Quarter 2021 NEIC	31.50
Total DCED				31.50
DGK Insurance				
Credit	04/08/2021	414632	Credit - Delete 2014 Ford - 1st Installment	-63.00
Total DGK Insurance				-63.00
Eckert Seamans, LLC				
Bill	05/10/2021	1618568	General Issues March -2021	290.00
Total Eckert Seamans, LLC				290.00
Ehrlich				
Bill	04/16/2021	2100922	Boro Bldg - Pest General Maintenance Service - 4/16/21	56.00
Bill	04/16/2021	1136993	Library - Commercial Pest Maintenance - 4/16/21	56.00
Bill	04/27/2021	2281060	TCC - Commercial Pest Maintenance - 4/27/21	59.00
Total Ehrlich				171.00
Elijah B. Izak				
Bill	05/10/2021	APAY...	5/1/21 Spring Play	75.00
Total Elijah B. Izak				75.00
encova Insurance				
Bill	05/02/2021	36060...	Worker's Compensation - Policy - WCA4020158	7,992.00
Total encova Insurance				7,992.00

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Fastenal Company				
Bill	03/30/2021	PATA...	DPW - Diamond Blade for Partner Saw	180.70
Bill	04/09/2021	PATA...	DPW - 6 Pairs of Safety Glasses & Box of Ear Plugs (100)	85.50
Bill	04/12/2021	PATA...	NP Maintenance - Self Tapping Screws - Fencing at Noakes ...	21.57
Bill	04/20/2021	PATA...	DPW - Plow Wiring	27.20
Total Fastenal Company				314.97
Fiegelmans Recycling Center				
Bill	04/07/2021	130408	Noakes Park - (5) 10'1/2" Rebar for Fence Repair	27.00
Total Fiegelmans Recycling Center				27.00
Flawless Auto Detailing				
Bill	04/20/2021	APAY...	95-1, 95-2, 95-3 & 95-5 Detailed	300.00
Total Flawless Auto Detailing				300.00
Galdieri Electrical Dist. Co., Inc.				
Bill	04/25/2021	355559	NP - Outdoor GFI Covers - Noakes Park Bathroom and Scor...	24.77
Total Galdieri Electrical Dist. Co., Inc.				24.77
Geisinger Clinic				
Bill	04/20/2021	21102...	May 2021 Medical Insurance	31,415.38
Total Geisinger Clinic				31,415.38
Great America Financial Services Corp.				
Bill	04/13/2021	29134...	Ricoh IM C2500 and C300F Copiers	248.78
Total Great America Financial Services Corp.				248.78
Highmark Inc.				
Bill	04/20/2021	21040...	May 2021 Vision Insurance	144.00
Total Highmark Inc.				144.00
James Schiavo				
Bill	05/04/2021	APAY...	4/9/21 - 4/22/21 (128.1 Miles)	71.74
Bill	05/07/2021	APAY...	LF Inspector - 4/23/21 - 5/6/21 - 130.4 Miles	73.03
Total James Schiavo				144.77
Kost Tire & Auto Service				
Bill	04/07/2021	49-GS...	DPW - Oil and Filter Change - PW3 -2017 Ford F550 - Vin-B...	172.99
Bill	04/19/2021	49-GS...	PD - 09 Chrysler Town & Country - PA State Inspection & E...	38.47
Total Kost Tire & Auto Service				211.46
LuAnn Krenitsky				
Bill	04/26/2021	APAY...	Tax Duplicates	320.00
Total LuAnn Krenitsky				320.00
Michael Derenick				
Bill	05/01/2021	05012...	DPW - Cell Phone Reimbursement	22.99
Total Michael Derenick				22.99
Mike Ciuccoli				
Bill	04/28/2021	42821	Boro Mats - 4/28/21	70.00
Total Mike Ciuccoli				70.00
Nicholas Strenkoski				
Bill	05/10/2021	APAY...	4/30/21 Spring Play	75.00
Bill	05/10/2021	APAY...	5/2/21 Spring Play	75.00
Total Nicholas Strenkoski				150.00

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Northeast Inspection Consultants				
Bill	04/15/2021	2021-...	3/30/21 Permit Inspections	245.00
Bill	05/10/2021	2021-...	April 2021 Permits	999.35
Total Northeast Inspection Consultants				1,244.35
PA American Water Company				
Bill	04/28/2021	APAY...	TCC - 3/25/21 - 4/26/21	68.28
Bill	04/28/2021	APAY...	Boro Bldg - 3/25/21 - 4/26/21	70.35
Bill	04/28/2021	APAY...	DPW Garage - 3/25/21 - 4/26/21	114.66
Bill	05/10/2021	APAY...	Fire Hydrants 3/3/21-4/5/21	2,204.09
Total PA American Water Company				2,457.38
PA State Association of Boroughs				
Bill	04/06/2021	62282	Taylor Boro - Basic Web Site Renewal - 7/2021 to 6/2022	389.00
Bill	04/15/2021	62314	Quick Books for Beginners & Advanced Users Online Learni...	50.00
Bill	04/15/2021	28073	Quick Books for Beginners & Advanced Users Online Learni...	50.00
Total PA State Association of Boroughs				489.00
Penneastern Engineers, LLC				
Bill	05/10/2021	11-20...	General through 2/15/21	850.00
Bill	05/10/2021	17236	DEP MS4 Program through 1/28/21	680.00
Bill	05/10/2021	21-00...	South Pond St Improvement Project through 1/25/21	340.00
Total Penneastern Engineers, LLC				1,870.00
Pennsylvania One Call System, Inc.				
Credit	02/16/2021	APAY...	2020 COVID Refund	-114.52
Bill	04/30/2021	903112	Monthly Fee - April 2021	49.36
Total Pennsylvania One Call System, Inc.				-65.16
PPL Electric Utilities				
Bill	04/12/2021	APAY...	Noakes Park Football - 3/11/21 - 4/12/21	37.44
Bill	04/12/2021	APAY...	1200 Kerstetter Ct LL - 3/11/21 - 4/12/21	46.19
Bill	04/19/2021	APAY...	Pump Station Union Street - 3/18/21 - 4/19/21	145.05
Bill	04/19/2021	APAY...	Boro Bldg - 3/18/21 - 4/19/21	250.79
Bill	04/19/2021	APAY...	DPW Garage - 3/18/21 - 4/19/21	157.23
Bill	04/19/2021	APAY...	Derenick Park - 3/18/21 - 4/19/21	193.26
Bill	04/29/2021	APAY...	TCC - 3/30/21 - 4/29/21	439.86
Bill	04/29/2021	APAY...	Church & Cemetery - 3/30/21 - 4/29/21	30.60
Bill	05/03/2021	APAY...	Prince & Rinaldi Pump Station - 4/1/21 - 5/3/21	44.57
Total PPL Electric Utilities				1,344.99
Preizt Automotive				
Bill	05/04/2021	15906	DPW - 2002 Cross County Trailer Inspection	35.00
Total Preizt Automotive				35.00
R. J. Walker Co. Inc				
Bill	04/22/2021	S5532...	TCC - Drain Tile Pipe & Fittings	79.37
Total R. J. Walker Co. Inc				79.37
Reserve Account				
Bill	05/10/2021	APAY...	Postage Refill	500.00
Total Reserve Account				500.00
RMA Washes Inc.				
Bill	03/10/2021	19579	PD - March 2021- 3/2 - 3/10	36.00
Bill	03/30/2021	19580	PD - March 2021 - 3/7 - 3/30	126.00
Total RMA Washes Inc.				162.00

Taylor Borough
Unpaid Bills Detail
As of May 10, 2021

Type	Date	Num	Memo	Open Balance
Scranton Times				
Bill	04/26/2021	82533...	Special Meeting - 4/26/21	119.20
Bill	04/28/2021	82535...	Planning Commission - 5/5/21 Meeting	119.20
Bill	04/29/2021	82533...	Bids for 5th Street Sanitary Sewer Project 4/26/21 & 4/29/21 ...	1,056.50
Bill	04/30/2021	82535...	DABT - Colliery Parcel 1	132.85
Total Scranton Times				1,427.75
Sherwin Williams Co.				
Bill	04/20/2021	5953-9	DPW - Throttle Handle for Line Painter and 5 Gallon of Whit...	90.26
Total Sherwin Williams Co.				90.26
Standard Life Insurance Co.				
Bill	04/14/2021	APAY...	May 2021 Billing	720.65
Total Standard Life Insurance Co.				720.65
Staples Business Credit				
Bill	05/04/2021	73289...	Admin, PD, BB, DPW, TCC, Tax Collector	609.71
Total Staples Business Credit				609.71
Stephen A. Derenick				
Bill	05/07/2021	APAY...	Medical Reimbursement - Remaining Balance \$410.00	90.00
Total Stephen A. Derenick				90.00
Taylor Fire & Rescue				
Bill	04/21/2021	APAY...	Motorola Solutions -(3) Portable Radios with Remote Speak...	8,098.38
Bill	05/01/2021	050121	Monthly Allotment - May 2021	4,000.00
Total Taylor Fire & Rescue				12,098.38
Taylor Hose & Engine Company # 1				
Bill	04/21/2021	APAY...	Motorola Solutions - (3) Portable Radios with Remote Spea...	8,098.38
Bill	05/01/2021	05012...	Monthly Allotment - May 2021	2,000.00
Total Taylor Hose & Engine Company # 1				10,098.38
Tina McGovern				
Bill	05/10/2021	APAY...	Kubota Grant Submittal	75.00
Total Tina McGovern				75.00
Total Fleet Services, LLC				
Bill	04/28/2021	18596	95-5 Diagnostics	69.00
Total Total Fleet Services, LLC				69.00
Triple Cities Acquisition				
Bill	04/20/2021	1340048	Replaced Leaking Air Dryer and fittings. T-2 1996 Mack RD, ...	560.05
Total Triple Cities Acquisition				560.05
UGI				
Bill	04/07/2021	APAY...	TCC - 3/9/21 - 4/7/21	677.15
Bill	04/07/2021	APAY...	DPW - 3/9/21 - 4/7/21	462.43
Bill	04/07/2021	APAY...	Boro Bldg - 3/9/21 - 4/7/21	373.56
Total UGI				1,513.14
Uniforms For All Sports, Inc.				
Bill	04/20/2021	0968...	PD - 20 Masks (Covid-19)	145.00
Total Uniforms For All Sports, Inc.				145.00
United Concordia Insurance Co				
Bill	04/20/2021	16457...	May 2021 Dental Insurance	1,519.36
Total United Concordia Insurance Co				1,519.36

**Taylor Borough
Unpaid Bills Detail
As of May 10, 2021**

Type	Date	Num	Memo	Open Balance
Verizon Wireless				
Bill	04/22/2021	98782...	Billing 3/23/21 - 4/22/21	580.25
Total Verizon Wireless				580.25
WEX Bank				
Bill	04/30/2021	71601...	April 2021 Billing	2,666.74
Total WEX Bank				2,666.74
William T. Jones, Esquire				
Bill	05/01/2021	050121	May Retainer	2,567.37
Total William T. Jones, Esquire				2,567.37
TOTAL				88,550.22

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05/10/21

Taylor Borough Liquid Fuels
Unpaid Bills Detail
As of May 10, 2021

Type	Date	Num	Memo	Open Balance
Dunmore Asphalt				
Bill	04/10/2021	B-111M-00...	Borough Wide Patching - 7.65 Tons	420.95
Bill	04/15/2021	B-111M-00...	3 Tickets - Boro Wide Patching - 4/13 & 4/14/21	392.00
Total Dunmore Asphalt				812.95
PPL Electric Utilities				
Bill	04/29/2021	APAY0504...	Main St, 1/2 Davis Bridge Lights - 3/30/21 - 4/29/21	56.28
Bill	04/29/2021	APAY0504...	TS - Main St @ Davis St - 3/30/21 - 4/29/21	42.62
Bill	04/30/2021	APAY0430...	Oak & Main 3/12/21-4/13/21	39.12
Bill	05/03/2021	APAY0506...	TS - Keyser & Oak Street - 4/1/21 - 5/3/21	41.78
Bill	05/03/2021	APAY0506...	LED Street Lights - 4/1/21 - 5/3/21	6,096.15
Total PPL Electric Utilities				6,275.95
TOTAL				7,088.90

April Payroll	\$218,518.04
April General Fund Open Invoices	\$88,550.22
April Liquid Fuels Open Invoices	\$7,088.90

Total Expenditures \$314,157.16

**Treasurer's Report
April 2021**

Local Services Tax	\$18,552.08
2021 Real Estate	\$414,000.00
RE: Tax Delinquent 2020	\$13,126.25
RE: Tax Delinquent 2019	\$2,262.88
RE: Tax Delinquent 2018	\$342.92
RE Transfer Tax	\$3,537.80
Tax Duplicates	\$320.00
Earned Income Tax	\$12,065.17
UCC Building Permits	\$4,406.14
Court Fees/Police Fines	\$3,385.92
Zoning	\$120.00
Other Income	\$29,618.12
Fire Escrow	\$21,000.00
Waste Management 1 st Quarter 2021	\$207,454.19
Interest	\$52.66
Total Revenue:	\$730,244.13

**Financial Report
April 30, 2021**

General Account	\$	1,363,106.87
Real Estate Tax Account	\$	1,529.13
Liquid Fuels Account Balance	\$	436,906.64
Splash Park Account	\$	30,756.94
Veteran's Memorial Account	\$	1,005.99
Hero's Banner Account	\$	6,416.94

Open Purchase Orders (PO's)	\$	(18,736.63)
10 Year General Obligation Note	\$	(199,168.62)
Lease Obligations	\$	(149,040.43)
Escrow Funds (Taylor Commons)	\$	60,258.89
Escrow Account (General)	\$	5,020.90
Police Pension Fund	\$	4,117,670.22
ESL, Inc. Escrow Account	\$	472,261.14
Fire Insurance Escrow	\$	21,110.00

**Recycling Report
April – 2021**

	Pounds	Tons
Commingle	29,240	14.62
Cardboard/Paper	31,800	15.90
Brush	34,500	17.25
Totaling	95,540	47.77