

TAYLOR BOROUGH COUNCIL MEETING

September 8, 2021 at 7:00 PM

Held At:

Taylor Borough Municipal Building
122 Union Street
Taylor, PA 18517


- Call to Order
- Pledge of Allegiance
- Roll Call
- Public Input
- Approval of the August 11, 2021 Regular Meeting Minutes and the August 19, 2021 Emergency Meeting Minutes both held at the Taylor Municipal Building at 122 Union Street Taylor, PA.
- **Executive Session(s):** Held on September 7, 2021 immediately following the 7:00 PM Work Session.
- Old Business
- New Business

- A. Swearing in of Fire Chief Wesley I. Jones and Assistant Fire Chief William Nash III.
- B. Consider a motion ratifying and authorizing the appropriate Borough Official(s) to execute any required paperwork to transfer ownership of Sergeant William Roche's issued Service Weapon to him as per Article XI, 4, Subsection 5 of the TPOA-CBA.
- C. Consider a motion to adopt Ordinance # 4 of 2021, an Ordinance authorizing the Financial Officers of Taylor Hose & Engine Co., No. 1 and Taylor Fire and Rescue to Remit Invoices to Insurance Carriers for Services Rendered by the Taylor Hose & Engine Co., No.1 and Taylor Fire & Rescue Related Services.
- D. Consider a motion regarding a request from Alliance Sanitary Landfill to extend their hours of operation due to an emergency declaration from Governor Wolfe related to Hurricane Ida damage, with the ability to rescind at any time.
- E. Consider a Resolution # 7 of 2021, authorizing the Board of Commissioners of Lackawanna County, to submit an application for Federal Fiscal Year 2021 Community Development Block Grant Program Funds in the amount of \$117,800 on behalf of the Borough of Taylor.
- F. Consider a motion to accept a donation of \$3,000.00 from Walmart to the Taylor Police Department for the Officer Safety and Wellness Grant.
- G. Consider a motion to approve the paving of the rear parking lot of the Borough Building, amount not to exceed \$12,500.00.
- H. Consider a motion to appoint Justin Tigue, Cross Mercado and Anthony Lima to the DPW Emergency Call In List at an hourly rate of \$10.00 per hour and on an as needed basis with no guarantee of hours.
- I.

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

9/8/2021

11:54:06 AM

 ***NOTE*** Any person with a disability requiring a special accommodation to attend a Council Meeting should notify the Borough Secretary at (570) 562-1400 as early as possible, but not later than 3 business days prior to the meeting. Taylor Borough will make every effort to provide a reasonable accommodation.

Taylor Borough
Unpaid Bills Detail
 As of September 7, 2021

Type	Date	Num	Memo	Open Balance
AutoZone #1836				
Bill	08/16/2021	18360...	PD - Car 5 - 2 Headlights	17.38
Total AutoZone #1836				17.38
Bradco Supply, Inc.				
Bill	08/19/2021	207954	DPW - Posts and Post Caps	288.31
Total Bradco Supply, Inc.				288.31
Brandon W. Bell				
Bill	08/25/2021	APAY...	Special Duty - RHS Football Pep Rally 8/25/21	75.00
Total Brandon W. Bell				75.00
Brian M. Holland				
Bill	08/27/2021	APAY...	Special Duty - RHS vs Susquehanna Football	75.00
Total Brian M. Holland				75.00
Building Inspection Underwriters				
Bill	08/31/2021	0100-...	Inspection and Consulting Fees performed before 8/31/21	1,061.60
Total Building Inspection Underwriters				1,061.60
Capital One Bank				
Bill	07/27/2021	34817...	Postage Machine	67.98
Bill	07/28/2021	376825	DPW - Carb & Choke Cleaner, Fuel Stabilizer, Gunout Jet s...	44.53
Bill	07/29/2021	627	PD - 95-4 Paint Pen Car Scratch Repair	13.77
Bill	07/30/2021	10420...	Walmart - PW-6 Tape Seats - Saltbox	75.34
Bill	07/30/2021	111-1...	PD - Replacement Bulbs - Flashlight (7)	77.49
Bill	08/02/2021	080221	Google - G Suite/Google Domain	245.12
Bill	08/03/2021	10420...	PD - File Box	8.12
Bill	08/06/2021	111-3...	PD - Box of Lithium Batteries - 24 Pack	42.92
Bill	08/09/2021	111-4...	PD - Otterbox Defender for iPhone	42.37
Bill	08/13/2021	024248	DPW - Hose Nozzles for DPW Building	36.00
Bill	08/13/2021	377888	Boro Bldg - Tractor Supply - Sharkbite Ball Valve for Waterline	24.99
Bill	08/20/2021	474	Postage - Community Leasing Paperwork	7.95
Bill	08/23/2021	426-4...	S. Derenick - 8/23/21 - 8/25/21 - PD Training	391.59
Bill	08/24/2021	381125	Tractor Supply - 2 Stroke Oil for Lawn and Garden Equipment	15.98
Bill	09/03/2021	03913	Small Tools, Spray Paint	121.32
Total Capital One Bank				1,215.47
Central Clay Products, Inc.				
Bill	08/11/2021	106874	Sewer (1) 22" Lid, (1) 7" high frame	353.00
Bill	08/18/2021	107147	DPW - (1) 24" Lid	130.00
Bill	09/02/2021	107718	DPW - Poly Sand Bags (200)	140.00
Total Central Clay Products, Inc.				623.00
Champion Builders, Inc.				
Bill	07/15/2021	071521	TCC Basketball Floor Replacement	2,655.00
Bill	08/03/2021	080321	TCC Basketball Floor Replacement	49,950.00
Total Champion Builders, Inc.				52,605.00
DGK Insurance				
Credit	04/08/2021	414632	Credit - Delete 2014 Ford - 1st Installment	-63.00
Bill	08/25/2021	416940	Policy No. 5E97663 - 2021 Chevy Tahoe	763.00
Total DGK Insurance				700.00
Eckert Seamans, LLC				
Bill	08/24/2021	1640568	General Employee Issues	1,247.00
Total Eckert Seamans, LLC				1,247.00

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Type	Date	Num	Memo	Open Balance
Ehrlich				
Bill	08/24/2021	3553096	Boro Bldg - Commercial Pest Control - 8/24/21	58.00
Bill	08/27/2021	3577867	Library - Pest Control Maintenance 8/27/21	58.00
Total Ehrlich				116.00
Electro Battery of Pennsylvania, Inc.				
Bill	08/09/2021	99274	DPW - PW-1 Battery	120.00
Total Electro Battery of Pennsylvania, Inc.				120.00
Elijah B. Izak				
Bill	08/27/2021	APAY...	Special Duty - RHS vs Susquehanna Football	75.00
Total Elijah B. Izak				75.00
Fastenal Company				
Bill	08/09/2021	PATA...	DPW - Street Signs	12.75
Total Fastenal Company				12.75
Fidelity Bank				
Bill	08/31/2021	APAY...	Mun Loan Billing 8/31/21	3,074.78
Total Fidelity Bank				3,074.78
Great America Financial Services Corp.				
Bill	07/22/2021	29757...	Ricoh IM C2500 and C300F Copiers	178.10
Bill	08/23/2021	29944...	Ricoh IM C2500 and C300F Copiers	177.22
Total Great America Financial Services Corp.				355.32
Jacob Palonis				
Bill	08/27/2021	APAY...	Special Duty - RHS vs Susquehanna Football	75.00
Total Jacob Palonis				75.00
James Schiavo				
Bill	08/30/2021	APAY...	8/13/21 - 8/26/21 - 129.6 Miles	72.58
Total James Schiavo				72.58
Joseph Iacovazzi				
Bill	09/03/2021	APAY...	Fast Lane - Oil 9/1/21	6.35
Total Joseph Iacovazzi				6.35
Keystone Concrete Block & Supply Co., Inc				
Bill	09/02/2021	462263	DPW - Block Sand for Sandbags Needed	60.00
Total Keystone Concrete Block & Supply Co., Inc				60.00
Kost Tire & Auto Service				
Bill	08/19/2021	49-73...	DPW - PW-1 Oil Change and Inspection	63.47
Total Kost Tire & Auto Service				63.47
Lackawanna County Association of Boroughs				
Bill	08/13/2021	080921	2021 LCAB Dues	75.00
Total Lackawanna County Association of Boroughs				75.00
Lackawanna Recycling Center, Inc.				
Bill	08/31/2021	OE02...	August 2021 Comingle	568.80
Total Lackawanna Recycling Center, Inc.				568.80
Lance Chemical Works				
Bill	07/30/2021	2058	DPW - Steam Jenny Repair (Pressure Washer) Valve Clean...	85.00
Bill	08/25/2021	2062	DPW - Pressure Washer Hose	99.50
Total Lance Chemical Works				184.50

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 As of September 7, 2021

Type	Date	Num	Memo	Open Balance
M & M Plumbing, Heating and AC Inc.				
Bill	08/23/2021	APAY...	Backflow Prevention Test - Boro Bldg	135.00
Bill	09/07/2021	090721	TCC - 4/29/21 Furnace Room Hy-vent	115.00
Bill	09/07/2021	09072...	TCC - 4/29/21 Air Conditioning Issue	985.00
Total M & M Plumbing, Heating and AC Inc.				1,235.00
Michael Derenick				
Bill	09/07/2021	APAY...	Cell Phone Reimbursement - September 2021	22.99
Total Michael Derenick				22.99
Motorola Solutions Inc.				
Bill	08/13/2021	11870...	(1) Non PD Version Portable Radio with RSM 3 Year (Includ...	2,699.46
Total Motorola Solutions Inc.				2,699.46
Nicholas Strenkoski				
Bill	08/25/2021	APAY...	Special Duty - RHS Football Pep Rally 8/25/21	75.00
Bill	08/27/2021	APAY...	Special Duty - RHS vs Susquehanna Football	75.00
Total Nicholas Strenkoski				150.00
North End Electric Service				
Bill	08/31/2021	842	Pump Issue - 7/17/21	404.00
Total North End Electric Service				404.00
Northeast Hydraulics Inc.				
Bill	08/20/2021	10840	DPW - 2 Skidsteer Hoses Fixed	245.78
Total Northeast Hydraulics Inc.				245.78
Northeast Inspection Consultants				
Bill	08/31/2021	2021-...	Monthly Retainer - Zoning & Property Maintenance	500.00
Bill	08/31/2021	2021-...	Retainer - Overage for August	770.40
Bill	08/31/2021	2021-...	7/7/21 - 8/17/21 Permit Retainer	1,503.25
Total Northeast Inspection Consultants				2,773.65
OmniSite				
Bill	09/01/2021	80214	Pump Station Wireless Service - Prorated 9/17/21 - 12/31/21	121.97
Total OmniSite				121.97
PA American Water Company				
Bill	08/27/2021	APAY...	Boro Bldg - 7/28/21 - 8/24/21	53.33
Bill	08/27/2021	APAY...	TCC - 7/28/21 - 8/25/21	90.64
Bill	08/27/2021	APAY...	DPW Garage - 7/28/21 - 8/24/21	108.16
Bill	09/02/2021	APAY...	Fire Hydrants - 8/4/21 - 9/1/21	2,248.71
Total PA American Water Company				2,500.84
PA State Association of Boroughs				
Bill	08/23/2021	28861	Random Drug Testing - 7/9/21 - Order # 65024	48.63
Total PA State Association of Boroughs				48.63
PDQ Print Center				
Bill	08/13/2021	709983	Police Letterhead on Cardstock	43.80
Total PDQ Print Center				43.80
Penneastern Engineers, LLC				
Bill	08/04/2021	17462	DEP MS4 Program	3,017.50
Bill	08/04/2021	21-04...	Municipal Bldg - ADA Curb Ramp	1,810.00
Bill	08/04/2021	21-00...	South Pond Street Improvement Project - Phase I	5,302.50
Bill	08/04/2021	21-00...	2021 Pave Project	1,400.00
Bill	08/04/2021	11-20...	General - Permit Requirements, Colliery Parcel, ARLE Grant...	2,677.50
Total Penneastern Engineers, LLC				14,207.50

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Type	Date	Num	Memo	Open Balance
Pennsylvania One Call System, Inc.				
Bill	08/30/2021	073121	Balance Due - July 2021 - Taylor Borough	114.52
Bill	08/31/2021	917755	Monthly Activity Fee & Email Billing	150.03
Total Pennsylvania One Call System, Inc.				264.55
Pitney Bowes Global Financial Services				
Bill	08/26/2021	33141...	Lease Billing - 8/26/21	159.66
Total Pitney Bowes Global Financial Services				159.66
PPL Electric Utilities				
Bill	08/27/2021	APAY...	TCC - 7/29/21 - 8/27/21	635.01
Bill	08/27/2021	APAY...	218 S. Main (Church & Cemetery) 7/29/21 - 8/27/21	30.21
Bill	08/31/2021	APAY...	8/2/21 - 8/31/21 - Pump Station - Prince & Rinaldi	60.56
Bill	08/31/2021	APAY...	Pump Station - Oak and Rinaldi - 8/2/21 - 8/31/21	168.34
Total PPL Electric Utilities				894.12
Preiz Automotive				
Bill	07/29/2021	16227	DPW - 2017 Ford F-550 Fuel Filters	210.60
Bill	08/24/2021	16490	DPW - PW-3 Horn Assembly and Labor	137.79
Total Preitz Automotive				348.39
Rite-Temp Associates Inc.				
Bill	08/13/2021	RP-20...	TCC - Service to AC in Senior Center	145.00
Bill	09/02/2021	RP20...	Boro Bldg - After Hours Service Call 8/11/21	263.75
Total Rite-Temp Associates Inc.				408.75
Scranton Times				
Bill	08/26/2021	82565...	Legal Ad Advertising Fire Depts Invoicing Ordinance # 4	141.95
Total Scranton Times				141.95
Sherwood Chevrolet, Inc.				
Bill	08/18/2021	149983	DPW - PW-4 Diagnostics and Exhaust Sensor	472.55
Total Sherwood Chevrolet, Inc.				472.55
Standard Life Insurance Co.				
Bill	08/26/2021	APAY...	September 2021 Life Insurance	720.65
Total Standard Life Insurance Co.				720.65
Staples Business Credit				
Bill	07/26/2021	73358...	Admin, PD, Boro Bldg, DPW Supplies	423.50
Total Staples Business Credit				423.50
Stephen A. Derenick				
Bill	08/27/2021	APAY...	Special Duty - RHS vs Susquehanna Football	75.00
Total Stephen A. Derenick				75.00
Steve Shannon Tire Co., Inc.				
Bill	08/25/2021	19024...	DPW - Box Broom Tire Repair for Skidsteer	49.96
Total Steve Shannon Tire Co., Inc.				49.96
Taylor Fire & Rescue				
Bill	09/07/2021	APAY...	Monthly Allotment - September 2021	4,000.00
Total Taylor Fire & Rescue				4,000.00
Taylor Hose & Engine Company # 1				
Bill	09/07/2021	APAY...	Monthly Allotment - September 2021	2,000.00
Total Taylor Hose & Engine Company # 1				2,000.00

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Unpaid Bills Detail
 As of September 7, 2021

Type	Date	Num	Memo	Open Balance
Taylor Trubia				
Bill	08/27/2021	APAY...	Special Duty - RHS vs Susquehanna Football	75.00
Total Taylor Trubia				75.00
Traps Sheet Metal and Roofing Inc				
Bill	04/22/2021	2021-...	DPW Garage - Gutter Repair & Roof Corner Edge Repair	975.00
Total Traps Sheet Metal and Roofing Inc				975.00
UGI				
Bill	09/02/2021	APAY...	Boro Bldg - 8/6/21 - 9/2/21	24.57
Bill	09/02/2021	APAY...	TCC - 8/6/21 - 9/2/21	83.02
Bill	09/02/2021	APAY...	DPW Garage - 8/6/21 - 9/2/21	32.79
Total UGI				140.38
Verizon Wireless				
Bill	08/22/2021	98868...	Billing - 7/23/21 - 8/22/21	639.25
Total Verizon Wireless				639.25
WEX Bank				
Bill	08/31/2021	73714...	Billing 8/31/21	2,271.10
Total WEX Bank				2,271.10
William Roche				
Bill	09/01/2021	APAY...	2021 Medical Reimbursement	500.00
Total William Roche				500.00
William T. Jones, Esquire				
Bill	09/07/2021	APAY...	Monthly Retainer - September 2021	2,567.37
Total William T. Jones, Esquire				2,567.37
Witmer Public Safety Group, Inc				
Bill	08/18/2021	2148007	PD - Body Armor for Matthew McDonald	995.57
Total Witmer Public Safety Group, Inc				995.57
TOTAL				105,343.68

Taylor Borough
Check Detail
 August 16 through September 7, 2021

Num	Date	Name	Memo	Paid Amount
2029	08/18/2021	Comcast		
APAY...	08/04/2021		Boro Bldg - 8/9/21 - 9/8/21	-318.92
APAY...	08/05/2021		DPW Building - 8/10/21 - 9/9/21	-171.50
TOTAL				-490.42
2030	08/18/2021	Geisinger Quality Opti...	10404366	
21222...	08/10/2021		Coverage 9/1/21	-33,751.23
TOTAL				-33,751.23
2031	08/18/2021	James Schiavo	7/30/21 - 8/12/21 - 130.10 Miles	
081321	08/13/2021		7/30/21 - 8/12/21 - 130.10 Miles	-72.86
TOTAL				-72.86
2032	08/18/2021	Lower Lackawanna Va...		
APAY...	08/16/2021		Boro Bldg - 3rd Quarter Billing	-70.00
APAY...	08/16/2021		TCC - 3rd Quarter Billing	-70.00
APAY...	08/16/2021		DPW Garage - 3rd Quarter Billing	-70.00
TOTAL				-210.00
2033	08/18/2021	PPL Electric Utilities		
APAY...	08/10/2021		Noakes Park - Football 1400 Blk Schlager Street - 7...	-37.39
APAY...	08/11/2021		1200 Kerstetter Ct - 7/12/21 - 8/10/21	-45.93
TOTAL				-83.32
2034	08/18/2021	Theodore Praschak	2021 Mayors Conference Mileage Reimbursement	
APAY...	08/18/2021		2021 Mayors Conference Mileage Reimbursement	-316.96
TOTAL				-316.96
2035	08/25/2021	Comcast		
APAY...	08/11/2021		TPD - 8/15/21 - 9/14/21	-240.33
APAY...	08/11/2021		TCC - 8/15/21 - 9/14/21	-195.66
TOTAL				-435.99
2036	08/25/2021	Fargione Firearms LLC	Transfer Sgt William Roche Firearm	
APAY...	08/25/2021		Transfer Sgt William Roche Firearm	-25.00
TOTAL				-25.00
2037	08/25/2021	PPL Electric Utilities		
APAY...	08/17/2021		Taylor Pump Station - Union St - 7/19/21 - 8/17/21	-115.75
APAY...	08/17/2021		Boro Bldg - 7/19/21 - 8/17/21	-548.87
APAY...	08/17/2021		DPW Bldg - 7/19/21 - 8/17/21	-177.21
APAY...	08/17/2021		Derenick Park - 7/19/21 - 8/17/21	-104.86
TOTAL				-946.69

Taylor Borough
Check Detail
August 16 through September 7, 2021

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
2038	08/25/2021	Redi Care Medical Cen...	Balance Due - Iacovazzi/Harrison	
TAYL...	08/20/2021		Balance Due - Iacovazzi/Harrison	-100.00
TOTAL				-100.00
2039	08/31/2021	U.S. Postal Service	School Tax Return Fee	
APAY...	08/31/2021		School Tax Return Fee	-12.60
TOTAL				-12.60

\$ 36,445.07

Taylor Borough Liquid Fuels
Unpaid Bills Detail
 As of September 7, 2021

Type	Date	Num	Memo	Open Balance
Dunmore Asphalt				
Bill	07/15/2021	B-111M-00...	3 Tickets - Phillips Street	411.00
Bill	07/25/2021	B-111M-00...	2 Tickets - Greenview West	232.40
Bill	07/31/2021	B-111M-00...	3 Tickets - Rendham, Greenview We...	350.00
Bill	08/05/2021	B111M0001...	1 Ticket - Rendham	116.82
Bill	08/10/2021	B111M0001...	1 Ticket - Rendham - West & East Si...	118.00
Bill	09/07/2021	B-111M-00...	2.09 Ton Blacktop - Greenview Potho...	123.31
Total Dunmore Asphalt				1,351.53
PPL Electric Utilities				
Bill	08/11/2021	APAY0816...	TS - Oak and Main Street - 7/13/21- 8...	40.47
Bill	09/07/2021	APAY0907...	Main & Davis Traffic Signal 7/29/21-8...	43.79
Bill	09/07/2021	APAY0907...	Street Lights 8/2/21-8/31/21	6,185.58
Bill	09/07/2021	APAY0907...	Keyser & Oak Traffic Signal 8/2/21-8/...	42.02
Bill	09/07/2021	APAY0907...	Bridge Street Lights 7/29/21-8/27/21	57.04
Total PPL Electric Utilities				6,368.90
TOTAL				7,720.43

August Payroll	\$117,531.73
August General Fund Open Invoices	\$105,343.68
August Paid Invoices	\$36,445.07
August Liquid Fuels Open Invoices	\$7,720.43
Total Expenditures	\$267,040.91

**Treasurer's Report
August 2021**

Local Services Tax	\$15,451.01
2021 Real Estate	\$5,600.00
RE: Tax Delinquent 2020	\$2,582.18
RE: Tax Delinquent 2019	\$2,510.30
RE: Tax Delinquent 2018	\$109.19
RE: Tax Delinquent 2013	\$57.45
RE Transfer Tax	\$3,059.67
Tax Duplicates	\$185.00
Earned Income Tax	\$138,792.06
UCC Building Permits	\$2,340.37
Court Fees/Police Fines	\$3,183.11
TCC	\$1,371.49
Comcast	\$23,377.90
Zoning	\$105.00
Surplus Sale	\$4,201.00
Other Income	\$4,499.66
Intergovernmental Revenue	\$13,866.28
Interest	\$73.04
<u>Total Revenue:</u>	\$221,364.71

Financial Report August 31, 2021		
General Account	\$	1,485,648.16
Real Estate Tax Account	\$	1,027.28
Liquid Fuels Account Balance	\$	410,300.50
Splash Park Account	\$	30,759.01

Veteran's Memorial Account	\$	1,206.07
Hero's Banner Account	\$	6,416.94
<hr/>		
Open Purchase Orders (PO's)	\$	(\$12,389.35)
10 Year General Obligation Note	\$	(189,615.81)
Lease Obligations	\$	(213,583.11)
Escrow Funds (Taylor Commons)	\$	60,260.85
Escrow Account (General)	\$	2,045.90
Police Pension Fund	\$	4,149,623.37
ESL, Inc. Escrow Account	\$	474,438.95
Fire Insurance Escrow	\$	24,083.00
ARPA Fund	\$	309,476.15

**Recycling Report
August – 2021**

	Pounds	Tons
Commingle	28,440	14.22
Cardboard/Paper	28,340	14.17
Brush	103,550	51.77
Totaling	160,330	80.16