

# TAYLOR BOROUGH COUNCIL MEETING

August 10, 2022 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 July 13, 2022, Regular Meeting Minutes held at the Taylor Municipal Building at 122 Union Street Taylor, PA.
  - Old Business
  - New Business
- 
- A. Consider a Proclamation bestowing honors and congratulations to Rose Krenitsky on her 100<sup>th</sup> Birthday. (Council presented proclamation at her residence)
  - B. Consider a motion to accept a resignation from John W. Harrison as a Full Time DPW Employee.
  - C. Consider a motion to accept a resignation from Jeffrey Thomas as a Part Time TCC Employee.
  - D. Consider a motion to approve the rebuilding and repair of one pump at the Oak & Rinaldi Pump Station in the amount of \$10,885.00 including parts and labor.
  - E. Consider a motion to allocate 100% of the 2022 Foreign Fire Insurance Tax to the Taylor Fire & Rescue Relief Association within 30 days of receipt of the yearly allotment of the State.
  - F. Consider a motion to remove Michael Kowanick from his leave of absence as a Part Time Police Officer pursuant to his request and to return to service effective immediately on an as needed basis with no guarantee of hours and with a starting hourly compensation rate and benefits in accordance with the budget.
  - G. Consider a motion to sell 4 body cameras to the Hughestown Borough in the amount \$200.00 each for a total of \$800.00 with the following serial numbers: OK00562B3, OK00564B3, OK00441B3 and OH00303B3.
  - H. Consider a motion to purchase a K-9 Police Dog in the amount of \$16,000.00 from Progressive K-9 Academy which includes a Belgian Malinois/Dutch Shepherd, 8 week handler school, certification, initial K-9 equipment and 1 year subscription to training management software.
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- Approval of Bills for payment (attached sheet)
  - Treasurer's Report
  - Financial Report
  - Recycling Report
  - Committee Reports
  - Mayor's Report
  - Public Input
  - Adjournment

8/9/2022

4:40:48 PM

 \*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 August 9, 2022**

Type	Date	Num	Memo	Open Balance
<b>Air Brake &amp; Equipment</b>				
Bill	08/04/2022	97606	DPW - PW-4 & PW-5 - (2) 3-Light ICC Bar Lights	157.86
Total Air Brake & Equipment				157.86
<b>Alectus Technology Group, LLC</b>				
Bill	07/28/2022	6076	Set up Kristi Remotely & Replace Battery for Tax Collector	199.00
Total Alectus Technology Group, LLC				199.00
<b>Capital One Bank</b>				
Bill	07/01/2022	070122	Google G Suite & Google Domains Support	289.50
Bill	07/07/2022	111-1...	PD - DVD-R, CD/DVD Paper Sleeves	31.14
Bill	07/24/2022	27152...	Loiselle - Mayor's Conference - 7/20 - 7/24/22 - Lancaster	475.08
Total Capital One Bank				795.72
<b>Commonwealth of Pennsylvania</b>				
Bill	07/18/2022	1259453	NPDES Permit - # PAG132205	500.00
Total Commonwealth of Pennsylvania				500.00
<b>Commonwealth of Pennsylvania</b>				
Bill	07/01/2022	1254504	Chapter 302 Operator Certification Annual Service Fee	65.00
Total Commonwealth of Pennsylvania				65.00
<b>Cristiano Welding Supply</b>				
Bill	07/31/2022	SY722...	Cylinder Rental - 7/31/22	20.98
Total Cristiano Welding Supply				20.98
<b>DCED</b>				
Bill	07/14/2022	071422	Permit Permits Issued - April-June 2022	36.00
Total DCED				36.00
<b>Eckert Seamans, LLC</b>				
Bill	07/22/2022	1696018	PD - General Labor - Reemployment of Former Police Officers	87.00
Bill	07/22/2022	1696019	Confidential Employment Investigations	58.00
Total Eckert Seamans, LLC				145.00
<b>Econo Signs LLC</b>				
Bill	07/20/2022	10-97...	6 Street Signs - Children At Play, No Parking - Private Drive,...	380.40
Total Econo Signs LLC				380.40
<b>Ehrlich</b>				
Bill	07/13/2022	24797...	Boro Bldg - Pest Control Maintenance - 7/13/22	62.64
Bill	07/18/2022	24797...	Library - Pest Control Maintenance 7/18/22	62.64
Bill	07/27/2022	24797...	TCC - Pest Control Maintenance - 7/27/22	63.00
Total Ehrlich				188.28
<b>Encova Insurance</b>				
Bill	08/01/2022	36360...	Policy WCA4020158 - (7/5/22 - 8/1/2022)	7,804.00
Total Encova Insurance				7,804.00
<b>Environmental Service Corp of PA</b>				
Bill	08/01/2022	624	Wash & Clean Lift Pump Stations DOS - 7/25/22	1,360.00
Total Environmental Service Corp of PA				1,360.00
<b>Fastenal Company</b>				
Bill	07/22/2022	PATA...	DPW - Bolts, Nuts, Washers for Street Signs	40.98
Bill	07/27/2022	PATA...	DPW - Safety Glasses & Vests	60.56
Total Fastenal Company				101.54

**Taylor Borough**  
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**As of August 9, 2022**

Type	Date	Num	Memo	Open Balance
<b>Grand Rental Station</b>				
Bill	07/01/2022	126720	Derenick Park Stumps Taken Care Of	87.45
Total Grand Rental Station				87.45
<b>James Schiavo</b>				
Bill	07/28/2022	APAY...	7/15/22 - 7/28/22 - 129.9 Miles	81.19
Total James Schiavo				81.19
<b>Judge Lumber Company</b>				
Bill	07/11/2022	97559	TCC - Door Stops	34.36
Bill	07/13/2022	97587	DPW - Material for Shelves at DPW Garage for Admin Files	442.00
Bill	07/22/2022	97752	DPW - 4 Bags Cold Patch for Manhole Repairs	55.00
Total Judge Lumber Company				531.36
<b>Kost Tire &amp; Auto Service</b>				
Bill	07/12/2022	49-GS...	PD - 95-4 Inspection & Oil Change	61.52
Bill	07/12/2022	071122	PD - 95-5 Inspection, Tires, Alignment & Oil Change	1,022.75
Bill	07/30/2022	49-GS...	95-1 Inspections, Rear Disc Brake Service, 2 Rear Rotors	416.82
Total Kost Tire & Auto Service				1,501.09
<b>Kovatch Ford Inc.</b>				
Bill	06/27/2022	15132	PD - 2021 Ford Expedition - Upfit	476.00
Total Kovatch Ford Inc.				476.00
<b>Lackawanna Recycling Center, Inc.</b>				
Bill	07/31/2022	OE02...	July 2022 Comingle	503.20
Total Lackawanna Recycling Center, Inc.				503.20
<b>Lake Scranton Urgent Care</b>				
Bill	07/18/2022	808	Joseph Iacovazzi - Invoice 808	30.00
Total Lake Scranton Urgent Care				30.00
<b>M &amp; M Plumbing, Heating and AC Inc.</b>				
Bill	07/21/2022	APAY...	TCC - Backflow Prevention Test	155.00
Total M & M Plumbing, Heating and AC Inc.				155.00
<b>Marshall Machinery, Inc</b>				
Bill	07/29/2022	8830C	DPW - 2 Saw Kits - Weed Wackers	139.96
Total Marshall Machinery, Inc				139.96
<b>Matthew McDonald</b>				
Bill	08/09/2022	APAY...	8/1/22-8/4/22 Training Meal Reimbursement	92.64
Total Matthew McDonald				92.64
<b>Mercer Sales &amp; Service</b>				
Bill	07/22/2022	37771	DPW - Time Cards - 1000 cards/box	80.52
Total Mercer Sales & Service				80.52
<b>Michael Derenick</b>				
Bill	08/01/2022	08012...	Cell Phone Reimbursement - August 2022	22.99
Total Michael Derenick				22.99
<b>Mike Ciuccoli</b>				
Bill	07/20/2022	72022	7/20/22 - Mats Boro Bldg	77.50
Total Mike Ciuccoli				77.50

**Taylor Borough**  
**Unpaid Bills Detail**  
**As of August 9, 2022**

Type	Date	Num	Memo	Open Balance
<b>Nicholas Strenkoski</b>				
Bill	08/09/2022	APAY...	8/1/22-8/4/22 Training Meal Reimbursement	166.70
Total Nicholas Strenkoski				166.70
<b>North End Electric Service</b>				
Bill	07/26/2022	2312	Call In - Rinaldi Pump Station Issue - 7/23/22	888.75
Total North End Electric Service				888.75
<b>Northeast Inspection Consultants</b>				
Bill	06/30/2022	2022-...	May Overage & July Monthly Retainer Zoning & Property Mai...	825.92
Bill	07/29/2022	2022-...	Billing - 6/23/22 - 7/22/22	971.95
Bill	07/29/2022	2022-...	August 2022 - Monthly Retainer for Zoning & Property Maint...	500.00
Total Northeast Inspection Consultants				2,297.87
<b>PA American Water Company</b>				
Bill	07/27/2022	APAY...	Boro Bldg - 6/24/22 - 7/27/22	64.57
Bill	07/29/2022	APAY...	DPW Garage - 6/24/22 - 7/27/22	114.68
Bill	07/29/2022	APAY...	TCC - 6/24/22 - 7/27/22	116.16
Bill	08/09/2022	APAY...	Fire Hydrants 7/6/22-8/2/22	2,248.71
Total PA American Water Company				2,544.12
<b>PA Municipal Health InsuranceCooperative</b>				
Bill	07/14/2022	95952-0	August 2022 Medical Insurance	29,138.72
Total PA Municipal Health InsuranceCooperative				29,138.72
<b>PDQ Print Center</b>				
Bill	06/29/2022	716146	DPW - Driver Vehicle Inspection Forms	566.17
Total PDQ Print Center				566.17
<b>PennEastern Engineers, LLC</b>				
Bill	07/26/2022	11-20...	General	977.50
Bill	07/26/2022	21-08...	Borough Bldg ADA Ramps	85.00
Bill	07/26/2022	22-05...	2022 Pave Project	5,095.00
Bill	07/26/2022	22-08...	JAC 5th Street Subdivision	170.00
Bill	07/26/2022	17890	DEP MS4 Program	1,615.00
Total PennEastern Engineers, LLC				7,942.50
<b>PPL Electric Utilities</b>				
Bill	07/27/2022	APAY...	218 S. Main St - Church & Cemetery - 6/27/22 - 7/27/22	26.83
Bill	07/27/2022	APAY...	TCC - 6/27/22 - 7/27/22	997.27
Bill	07/29/2022	APAY...	Prince & Rinaldi Pump Station - 6/29/22 - 7/29/22	44.53
Bill	08/09/2022	APAY...	Oak & Rinaldi Pump Station 6/29/22-7/29/22	238.85
Total PPL Electric Utilities				1,307.48
<b>Preiz Auto &amp; Body LLC</b>				
Bill	06/30/2022	54000...	DPW - PW-4 New Horn Installed	109.60
Total Preitz Auto & Body LLC				109.60
<b>R. J. Hall Company</b>				
Bill	07/19/2022	1661	Pension Service Agreement	750.00
Total R. J. Hall Company				750.00
<b>RMA Washes Inc.</b>				
Bill	07/12/2022	19471	PD - June 2022	252.00
Total RMA Washes Inc.				252.00
<b>Scranton Grinder &amp; Hardware LLC</b>				
Bill	07/13/2022	01-13...	DPW - Extra PTO Switch for Scag Mowers	28.66
Total Scranton Grinder & Hardware LLC				28.66

**Taylor Borough  
Unpaid Bills Detail  
As of August 9, 2022**

Type	Date	Num	Memo	Open Balance
<b>Scranton Times</b>				
Bill	08/03/2022	82652...	Civil Service Commission Meeting - 8/1/22	76.92
Total Scranton Times				76.92
<b>Staples Business Credit</b>				
Bill	07/27/2022		Boro Bldg, PD, Admin, DPW, TCC	580.10
Total Staples Business Credit				580.10
<b>Steve Shannon Tire Co., Inc.</b>				
Bill	07/29/2022	19031...	DPW - PW-7 Front Steer Tires	798.78
Total Steve Shannon Tire Co., Inc.				798.78
<b>Taylor Fire &amp; Rescue</b>				
Bill	08/01/2022	08012...	Monthly Allotment - August 2022	4,000.00
Total Taylor Fire & Rescue				4,000.00
<b>Taylor Hose &amp; Engine Company # 1</b>				
Bill	08/01/2022	08012...	Monthly Allotment - August 2022	2,000.00
Total Taylor Hose & Engine Company # 1				2,000.00
<b>Triple Cities Acquisition</b>				
Bill	07/14/2022	1651833	PD - 1 Case White Paint for Vascar Lines	47.40
Total Triple Cities Acquisition				47.40
<b>Verizon Wireless</b>				
Bill	07/22/2022	99117...	Billing 6/23/22 - 7/22/22	566.84
Total Verizon Wireless				566.84
<b>WEX Bank</b>				
Bill	07/31/2022	82743...	July 2022 Billing	4,724.64
Total WEX Bank				4,724.64
<b>William T. Jones, Esquire</b>				
Bill	08/01/2022	08012...	Monthly Retainer - August 2022	2,644.39
Total William T. Jones, Esquire				2,644.39
<b>TOTAL</b>				<b>76,964.32</b>

**Taylor Borough  
Check Detail  
July 14 through August 9, 2022**

Num	Date	Name	Memo	Paid Amount
2908	07/28/2022	Comcast		
APAY...	07/11/2022		PD - 7/15/22 - 8/14/22	-296.23
APAY...	07/11/2022		TCC - 7/15/22 - 8/14/22	-236.94
TOTAL				-533.17
2909	07/28/2022	David B. Graham	Riverside Jr. Vikes Car Show - 7/23/22	
APAY...	07/23/2022		Riverside Jr. Vikes Car Show - 7/23/22	-75.00
TOTAL				-75.00
2910	07/28/2022	Great America Financi...	Ricoh IM C2500 and C300F Copiers	
32088...	07/22/2022		Admin	-154.66
			PD	-66.29
TOTAL				-220.95
2911	07/28/2022	Jacob Palonis	Peachfest - 7/3/22	
APAY...	07/03/2022		Peachfest - 7/3/22	-230.00
TOTAL				-230.00
2912	07/28/2022	James Schiavo	7/1/22 - 7/14/22 - 118.2 Miles	
APAY...	07/14/2022		7/1/22 - 7/14/22 - 118.2 Miles	-73.87
TOTAL				-73.87
2913	07/28/2022	Joseph Gianacopoulos	Peachfest - 8 hours - Gianacopoulos	
APAY...	06/30/2022		6/30/22 - Peachfest - 8 hours - Gianacopoulos	-230.00
TOTAL				-230.00
2914	07/28/2022	Loni Loiselle	2022 PA Mayors Association Conference Reimb...	
APAY...	07/27/2022		2022 PA Mayors Association Conference Reimburs...	-245.59
TOTAL				-245.59
2915	07/28/2022	Nicholas Strenkoski	Peachfest - 7/3/22	
APAY...	07/03/2022		Peachfest - 7/3/22	-230.00
TOTAL				-230.00
2916	07/28/2022	PPL Electric Utilities		
APAY...	07/08/2022		Noakes Park - 1400 Schlager Street - 6/8/22 - 7/8/22	-34.14
APAY...	07/15/2022		Derenick Park - 6/15/22 - 7/15/22	-185.23
APAY...	07/15/2022		Boro Bldg - 6/15/22 - 7/15/22	-608.11
APAY...	07/15/2022		Pump Station - 900 Union - 6/15/22 - 7/15/22	-107.48
APAY...	07/15/2022		DPW Garage - 6/15/22 - 7/15/22	-152.98
TOTAL				-1,087.94

3:45 PM  
08/09/22

Taylor Borough  
Check Detail  
July 14 through August 9, 2022

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
2917	07/28/2022	Standard Life Insuranc...	August 2022 Billing	
071522	07/15/2022		August 2022 Billing	<u>-670.95</u>
TOTAL				-670.95

3597.47

**Taylor Borough Liquid Fuels  
Unpaid Bills Detail  
As of August 9, 2022**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
<b>Dunmore Asphalt</b>				
Bill	07/15/2022	B111M-000...	2 Tickets - Road Repairs	307.00
Total Dunmore Asphalt				307.00
<b>PPL Electric Utilities</b>				
Bill	07/11/2022	APAY0718...	TS - Oak & Main Street - 6/9/22 - 7/11...	41.94
Bill	07/27/2022	APAY0801...	TS - Main Street @ Davis Street - 6/2...	42.24
Bill	07/27/2022	APAY0801...	Main Street - 1/2 Davis St Bridge Ligh...	53.86
Bill	07/29/2022	APAY0805...	TS - Keyser and Oak Street - 6/29/22 ...	39.85
Bill	07/29/2022	APAY0805...	LED Street Lights - 6/29/22 - 7/29/22	6,109.72
Total PPL Electric Utilities				6,287.61
<b>TOTAL</b>				<b>6,594.61</b>



July Payroll	\$120,703.77
July General Fund Open Invoices	\$76,964.32
July Paid Invoices	\$3,597.47
July Liquid Fuels Open Invoices	\$6,594.61

Total Expenditures \$207,860.17

**Treasurer's Report.  
July 2022**

Local Services Tax	\$1,158.20
2022 Current Year Real Estate Taxes	\$44,000.00
RE: Tax Delinquent 2021	\$2,190.41
RE: Tax Delinquent 2020	\$3,481.68
RE Transfer Tax - July	\$11,646.81
Tax Duplicates	\$445.00
Earned Income Tax	\$15,410.41
UCC Building Permits	\$330.50
Court Fees/Police Fines	\$2,296.36
TCC	\$1,536.51
Zoning	\$80.00
Waste Management 2 <sup>nd</sup> Quarter 2022	\$427,998.64
K-9 Donations	\$1,458.00
Other Income	\$17,677.14
ARPA Funds	\$978.41
Interest	\$64.44
<b>Total Revenue:</b>	<b>\$530,752.51</b>

<b>Financial Report July 31, 2022</b>		
General Account	\$	1,673,063.33
Real Estate Tax Account	\$	37,068.32
Liquid Fuels Account Balance	\$	147,298.63
Splash Park Account	\$	30,764.64
Veteran's Memorial Account	\$	1,206.29

Hero's Banner Account	\$	6,916.94
<hr/>		
Open Purchase Orders (PO's)	\$	(89,046.55)
10 Year General Obligation Note	\$	(162,135.12)
Lease Obligations	\$	(204,863.15)
2022 Police Comp/OT Obligations	\$	(37,626.24)
Other Police Comp/OT Obligations	\$	(29,629.40)
Escrow Funds (Taylor Commons)	\$	60,266.40
Escrow Account (General)	\$	6,066.70
Police Pension Fund	\$	3,334,702.09
ESL, Inc. Escrow Account	\$	484,885.39
Fire Insurance Escrow	\$	10.00
ARPA Fund	\$	310,596.18
Taylor Police K-9 Fund	\$	21,849.11

**Recycling Report  
July – 2022**

	Pounds	Tons
Commingle	25,160	12.58
Cardboard/Paper	29,560	14.78
Grass/Brush	54,060	27.03
<hr/>		
<b>Totaling</b>	<b>108,780</b>	<b>54.39</b>