

TAYLOR BOROUGH COUNCIL MEETING

August 11, 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 July 14, 2021 Regular Meeting Minutes and the July 16, 2021 Emergency Council Meeting Minutes, both held at the Taylor Municipal Building at 122 Union Street Taylor, PA.
- **Executive Session(s):** Held on July 12, 2021 immediately following the 7:00 PM Work Session.
- Old Business
- New Business

- A. Swearing in of Police Officers: Cole Surridge, Nicholas Strenkoski and Matthew McDonald.
- B. Swearing in of Fire Chief Wesley I. Jones and Assistant Fire Chief William Nash III.
- C. Consider a motion to accept a donation from LLVSA in the amount of \$25,000.00.
- D. Consider a motion to adopt Ordinance # 1 of 2021, an Ordinance amending the Civil Service Ordinance, by hereby adopting amended sections 3.1 and 4.2 along with new sections 3.6, 4.9 and 5.7 of the Civil Service Rules and Regulations for the Borough of Taylor Municipal Civil Service Commission.
- E. Consider a motion to adopt Ordinance # 2 of 2021, an Ordinance amending Ordinance # 2 of 2014, adopting certain rules restricting smoking and penalties for Derenick Park, Noakes Park/Little League and the Taylor Community Center Grounds located within the Borough of Taylor.
- F. Consider a motion to adopt Ordinance # 3 of 2021, an Ordinance prohibiting the feeding or providing foods to wild animals or birds so as to cause a nuisance.
- G. Consider a Resolution #8 of 2021, authorizing the Council President and any other Borough Officials to execute any required documents to purchase/lease a 2021 Chevrolet Tahoe PPV 4x4 for the Taylor Police Department. (Truck amount \$40,875.00, Police upfit amount \$11,930.55 for a total amount of \$52,805.55) The lease will be through Community Leasing Partners for a total of 3 years with yearly payments of \$18,907.04, Lease # 63298. Costars # 012-210 (Kovatch) and Costars # 014-1414, Contract # 013-198 (Bonner Chevrolet).
- H. Consider a motion to award a bid to the highest bidder for the 2005 Chevrolet HD 2500 pickup with snowplow and salt box. The three highest bids were received: Ezman Auto Sales - \$4,201.00; Gallagher Masonry LLC - \$2,601.00; Alex Pucilowski - \$2,151.00.
- I.

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

8/11/2021

12:20:57 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 10, 2021

Type	Date	Num	Memo	Open Balance
Alectus Technology Group, LLC				
Bill	07/27/2021	5672	PD - Assist with Bodycam Issues	60.00
Total Alectus Technology Group, LLC				60.00
AutoZone #1836				
Bill	07/29/2021	18369...	Old PW-6 Drivers Side Mirror	38.09
Total AutoZone #1836				38.09
Building Inspection Underwriters				
Bill	07/30/2021	0100-...	Inspection & Consulting Fees 7/31/21	819.00
Total Building Inspection Underwriters				819.00
CargoRAXX LLC				
Bill	07/30/2021	1480	PD - 95-1 Rear Hatch Organizer	523.75
Total CargoRAXX LLC				523.75
Central Clay Products, Inc.				
Bill	08/02/2021	106529	Stauffer Industrial Park - Adjustable Risers & Lids	510.00
Bill	08/03/2021	106572	(4) 24" Risers - Stauffer Industrial Park	576.00
Total Central Clay Products, Inc.				1,086.00
Commonwealth of Pennsylvania				
Bill	07/01/2021	1204837	2021 Chapter 302 Annual Service Fee	65.00
Total Commonwealth of Pennsylvania				65.00
Cristiano Welding Supply				
Bill	07/31/2021	SY721...	Cylinder Rental Invoice - 7/31/21	16.64
Total Cristiano Welding Supply				16.64
Crystal Clear Spring Water Co.				
Bill	06/23/2021	6232105	DPW - 6/23/21	6.00
Bill	06/23/2021	6232103	Boro Bldg - 6/23/21 Water	42.00
Bill	07/14/2021	7142102	DPW - 7/14/21 Water	12.00
Bill	07/14/2021	7142101	Boro Bldg - 7/14/21 Water	36.00
Total Crystal Clear Spring Water Co.				96.00
DCED				
Bill	07/06/2021	APAY...	2nd Quarter Billing	40.50
Total DCED				40.50
Dennison Supply LLC				
Bill	07/13/2021	21-641	Toprail on Fence on Morris Ct - 5 Lengths due to damage	316.24
Total Dennison Supply LLC				316.24
DGK Insurance				
Credit	04/08/2021	414632	Credit - Delete 2014 Ford - 1st Installment	-63.00
Total DGK Insurance				-63.00
Ehrlich				
Bill	07/16/2021	3033947	Library - Commercial Pest Control - 7/16/21	58.00
Bill	07/16/2021	3033946	Boro Bldg - Commercial Pest Control - 7/16/21	58.00
Bill	07/27/2021	3248992	TCC - Commercial Pest Maintenance 7/27/21	59.00
Total Ehrlich				175.00
Electro Battery of Pennsylvania, Inc.				
Bill	07/29/2021	98970	Battery for Asphalt Roller - Pave Pro 270 serial -10238	85.00
Total Electro Battery of Pennsylvania, Inc.				85.00

Taylor Borough
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As of August 10, 2021

Type	Date	Num	Memo	Open Balance
encova Insurance				
Bill	08/01/2021	36117...	Policy WCA4020158 - Installment Premium 7/2/21 - 8/1/21	7,992.00
Total encova Insurance				7,992.00
Fastenal Company				
Bill	07/21/2021	PATA...	DPW - 12" Drill Shank, 3-1/2" Core Bit	379.47
Total Fastenal Company				379.47
Fidelity Bank				
Bill	08/02/2021	APAY...	Municipal Loan 2776	3,074.78
Total Fidelity Bank				3,074.78
Highmark Inc.				
Bill	08/05/2021	21080...	Vision - September 2021	174.40
Total Highmark Inc.				174.40
Judge Lumber Company				
Bill	07/01/2021	91210	DPW Garage - (3) 80 lb bags of Concrete	17.25
Bill	07/14/2021	90774	TCC - 4 Cases of Ceiling Blocks for Senior Center	393.60
Total Judge Lumber Company				410.85
Kost Tire & Auto Service				
Bill	07/13/2021	49-GS...	PD - 95-1 Inspection & Oil Change	59.42
Bill	07/15/2021	49-GS...	PD - PA State Inspection Boro Car	39.47
Bill	07/27/2021	115-G...	PW-5 Grease & Oil Change & P/M	111.50
Total Kost Tire & Auto Service				210.39
Lackawanna Recycling Center, Inc.				
Bill	07/31/2021	OE02...	Inbound Commingle - July 2021	544.40
Total Lackawanna Recycling Center, Inc.				544.40
Lexis Nexis				
Bill	07/31/2021	99940...	PD - PA Crimes Code 2021 and PA Vehicles Law 2021	131.99
Total Lexis Nexis				131.99
LuAnn Krenitsky				
Bill	08/04/2021	APAY...	Tax Duplicates	185.00
Total LuAnn Krenitsky				185.00
M & K Truck Center, LLC				
Bill	07/29/2021	12707...	2 Steering Wheel Forms	76.96
Total M & K Truck Center, LLC				76.96
M & M Plumbing, Heating and AC Inc.				
Bill	07/16/2021	071621	TCC - Annual Backflow Prevention Test	150.00
Bill	07/27/2021	072721	TCC - Monthly PM on Steam Shower Unit	35.00
Bill	07/27/2021	07272...	TCC - Ladies Room Sensor - Sentinel Shower Faucet	145.00
Total M & M Plumbing, Heating and AC Inc.				330.00
Mercer Sales & Service				
Bill	07/30/2021	36445	PD - Time Cards	68.87
Total Mercer Sales & Service				68.87
Michael Derenick				
Bill	08/10/2021	APAY...	August 2021 Monthly Cell Phone Reimbursement	22.99
Total Michael Derenick				22.99

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As of August 10, 2021

Type	Date	Num	Memo	Open Balance
Mike Ciuccoli				
Bill	07/21/2021	72121	Boro Mats - 7/21/21	70.00
Total Mike Ciuccoli				70.00
NEPA Security Solutions				
Bill	07/20/2021	519	DPW Garage - Surveillance Installation	2,227.00
Total NEPA Security Solutions				2,227.00
Northeast Hydraulics Inc.				
Bill	07/29/2021	10404	2 Hydraulic Hoses for Skidsteer Grab Bar Attachment	202.38
Total Northeast Hydraulics Inc.				202.38
Northeast Inspection Consultants				
Bill	07/30/2021	2021-...	August 2021 Monthly Retainer for Zoning and Property Maint...	500.00
Bill	07/30/2021	2021-...	July 2021 - Monthly Retainer for Zoning & Property Maintena...	955.40
Bill	07/30/2021	2021-...	Permit Inspections - 6/18/21 - 7/21/21	2,355.22
Total Northeast Inspection Consultants				3,810.62
PA American Water Company				
Bill	07/29/2021	APAY...	Boro Bldg - 6/24/21 - 7/27/21	60.62
Bill	08/02/2021	APAY...	DPW Garage 6/24/21-7/27/21	130.05
Bill	08/02/2021	APAY...	TCC 6/24/21-7/27/21	90.64
Bill	08/04/2021	APAY...	Fire Hydrants - 7/2/21 - 8/3/21	2,198.89
Total PA American Water Company				2,480.20
PA Chief of Police Association				
Bill	07/26/2021	4289	2021 Mobile Fingerprint ID Device & System Maintenance	990.00
Total PA Chief of Police Association				990.00
PDQ Print Center				
Bill	07/27/2021	709030	PD - PD Overtime Forms	321.91
Total PDQ Print Center				321.91
PennEastern Architects, LLC				
Bill	07/15/2021	17436	DEP MS4 Program - Through June 15, 2021	2,210.00
Bill	08/04/2021	17285	TCC - Gymnasium Floor - Architect Services	212.50
Total PennEastern Architects, LLC				2,422.50
Penneastern Engineers, LLC				
Bill	07/15/2021	11-20...	General - Through June 15, 2021	892.50
Bill	07/15/2021	21-02...	5th St Sanitary Sewer - Through June 15, 2021	510.00
Bill	07/15/2021	21-00...	2021 Pave Project - Through June 15, 2021	1,662.50
Bill	07/15/2021	21-00...	South Pond St - Through June 15, 2021	2,585.00
Bill	07/15/2021	21-00...	2021 Pave Project - Through April 15, 2021	4,112.50
Bill	07/15/2021	11-20...	General - Through April 15, 2021	765.00
Bill	07/15/2021	7363	DEP MS4 Program - Through April 15, 2021	977.50
Bill	07/15/2021	21-01...	Pine & Rock Streets Sanitary Sewer - Through April 15, 2021	1,645.00
Bill	07/15/2021	21-02...	5th St Sanitary Sewer Project - Through April 15, 2021	1,887.50
Bill	07/15/2021	11-20...	General - Through May 15, 2021	1,062.50
Bill	07/15/2021	21-00...	2021 Pave Project - Through May 15, 2021	892.50
Bill	07/15/2021	21-02...	5th St Sanitary Sewer Project - Through May 15, 2021	3,482.50
Bill	07/15/2021	21-04...	Municipal Building ADA Curb Ramp - Through May 15, 2021	170.00
Bill	07/15/2021	17410	DEP MS4 - Through May 15, 2021	2,380.00
Total Penneastern Engineers, LLC				23,025.00
Pennsylvania One Call System, Inc.				
Credit	02/16/2021	APAY...	2020 COVID Refund	-114.52
Bill	07/31/2021	914126	Monthly Activity Fee & Email Delivery Charge - July 2021	173.58
Total Pennsylvania One Call System, Inc.				59.06

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Type	Date	Num	Memo	Open Balance
PPL Electric Utilities				
Bill	07/29/2021	APAY...	TCC - 6/29/21 - 7/29/21	604.14
Bill	07/29/2021	APAY...	218 S. Main St - Church & Cemetery 6/29/21 - 7/29/21	30.14
Bill	08/02/2021	APAY...	Prince & Rinaldi Pump Station - 7/1/21 - 8/2/21	66.70
Bill	08/05/2021	APAY...	Oak & Rinaldi Pump Station - 7/1/21 - 8/2/21	244.42
Total PPL Electric Utilities				945.40
Preizt Automotive				
Bill	07/22/2021	17479	DPW - PW-1 Exhaust Resonator Replaced	295.88
Bill	07/29/2021	17433	Diagnostics - Old DPW Truck-6	100.00
Total Preizt Automotive				395.88
PSAB				
Bill	07/16/2021	28636	Solicitor Jones PA Municipal Legal Update Virtual	162.50
Total PSAB				162.50
Rite-Temp Associates Inc.				
Bill	08/04/2021	RP20...	Council Chamber A/C - Replace freese stat in PKU on roof	798.70
Total Rite-Temp Associates Inc.				798.70
RMA Washes Inc.				
Bill	08/05/2021	19658	TPD - July 2021	108.00
Total RMA Washes Inc.				108.00
Scranton Grinder & Hardware LLC				
Bill	07/29/2021	01-12...	Throttle Trigger for Weed Wacker	4.24
Total Scranton Grinder & Hardware LLC				4.24
Scranton Times				
Bill	07/24/2021	82558...	Council Meeting - 8/11/21	260.25
Bill	07/31/2021	82560...	Sale of Surplus Boro Property	201.10
Bill	08/03/2021	82560...	DABT - Notice for Bid Residential Lots 8/3/21	114.65
Total Scranton Times				576.00
State Workers Insurance Fund				
Bill	07/30/2021	073021	Installment 9 of 11 - Policy 06309903	1,125.00
Total State Workers Insurance Fund				1,125.00
Stephen A. Derenick				
Bill	08/12/2020	APAY...	2020 Medical Reimbursement - Remaining Bal \$350.00	50.00
Total Stephen A. Derenick				50.00
Taylor Fire & Rescue				
Bill	08/10/2021	APAY...	August 2021 Monthly Allotment	4,000.00
Total Taylor Fire & Rescue				4,000.00
Taylor Hose & Engine Company # 1				
Bill	08/10/2021	APAY...	August 2021 Monthly Allotment	2,000.00
Total Taylor Hose & Engine Company # 1				2,000.00
UGI				
Bill	08/05/2021	APAY...	DPW Garage - 7/8/21 - 8/5/21	32.20
Bill	08/05/2021	APAY...	TCC - 7/8/21 - 8/5/21	89.54
Bill	08/05/2021	APAY...	Boro Bldg - 7/8/21 - 8/5/21	24.58
Total UGI				146.32
United Concordia Insurance Co				
Bill	08/03/2021	16808...	Dental - 9/1/21 - 9/30/21	1,763.28
Total United Concordia Insurance Co				1,763.28

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

Type	Date	Num	Memo	Open Balance
WEX Bank				
Bill	07/31/2021	73180...	July 2021 Billing	2,745.37
Total WEX Bank				2,745.37
William T. Jones, Esquire				
Bill	08/10/2021	APAY...	August 2021 Monthly Retainer	2,567.37
Total William T. Jones, Esquire				2,567.37
Witmer Public Safety Group, Inc				
Bill	07/29/2021	2144088	Motor Carrier Warning Signs	290.00
Total Witmer Public Safety Group, Inc				290.00
TOTAL				70,147.05

Taylor Borough
Check Detail
 July 15 through August 10, 2021

Num	Date	Name	Memo	Paid Amount
00000...	07/29/2021	Deluxe Sales	General Fund Checks	
APAY...	07/29/2021		General Fund Checks	-425.76
TOTAL				-425.76
1011	07/15/2021	Penneastern Engineer...	Kolis - Invoice # 19-015-06	
			Kolis - Invoice # 19-015-06	-127.50
TOTAL				-127.50
1012	07/15/2021	Penneastern Engineer...	NET Credit Union - Invoice #'s 1914206, 1914207...	
			NET Credit Union - Invoice #'s 1914206, 1914207,1...	-1,317.50
TOTAL				-1,317.50
1013	07/15/2021	Penneastern Engineer...	Riverside Admin - Invoice #'s 2004905,2004906,2...	
			Riverside Admin - Invoice #'s 2004905,2004906,20...	-1,232.50
TOTAL				-1,232.50
1014	07/15/2021	Penneastern Engineer...	Taylor 1 - Invoice #'s 1506542 & 1506543	
			Taylor 1 - Invoice #'s 1506542 & 1506543	-297.50
TOTAL				-297.50
1955	07/16/2021	Dr. Edward Heffron	New Hire Psychological - Officer Matthew McDo...	
APAY...	07/16/2021		New Hire Psychological - Officer Matthew McDonald	-200.00
TOTAL				-200.00
1956	07/16/2021	Nicholas Strenkoski	6/17, 6/18 & 6/19 LL Carnival	
APAY...	07/16/2021		6/17, 6/18 & 6/19 LL Carnival	-330.00
TOTAL				-330.00
1957	07/26/2021	Aaron Perry	2021 Part Time Uniform Allowance (1 of 2)	
APAY...	07/26/2021		2021 Part Time Uniform Allowance (1 of 2)	-90.88
TOTAL				-90.88
1958	07/26/2021	Comcast		
APAY...	07/11/2021		TCC - 7/15/21 - 8/14/21	-195.81
APAY...	07/11/2021		TPD - 7/15/21 - 8/14/21	-240.14
TOTAL				-435.95
1959	07/26/2021	Elijah B. Izak	2021 Part Time Uniform Allowance 6/10/21 thru 7...	
APAY...	07/26/2021		2021 Part Time Uniform Allowance 6/10/21 thru 7/1/...	-56.00
TOTAL				-56.00

Taylor Borough
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 July 15 through August 10, 2021

Num	Date	Name	Memo	Paid Amount
1960	07/26/2021	Geisinger Quality Opti...	10404366	
21193...	07/12/2021		August 2021 Medical Coverage	-31,415.38
TOTAL				-31,415.38
1961	07/26/2021	Jacob Palonis	2021 Part Time Uniform Allowance (1 of 2)	
APAY...	07/26/2021		2021 Part Time Uniform Allowance (1 of 2)	-214.50
TOTAL				-214.50
1962	07/26/2021	James Johnson	2021 Part Time Uniform Allowance (1 of 2)	
APAY...	07/26/2021		2021 Part Time Uniform Allowance (1 of 2)	-415.13
TOTAL				-415.13
1963	07/26/2021	James Schiavo	Mileage - 7/2/21 - 7/15/21 - 128.5 Miles	
APAY...	07/16/2021		Mileage - 7/2/21 - 7/15/21 - 128.5 Miles	-71.96
TOTAL				-71.96
1964	07/26/2021	Michael Kowanick	2021 Part Time Uniform Allowance (1 of 2)	
APAY...	07/26/2021		2021 Part Time Uniform Allowance (1 of 2)	-59.63
TOTAL				-59.63
1965	07/26/2021	PPL Electric Utilities		
APAY...	07/12/2021		Noakes Park - Football Field - 6/10/21 - 7/12/21	-37.80
APAY...	07/12/2021		1200 Kerstetter Ct - LL - 6/10/21 - 7/12/21	-48.59
APAY...	07/19/2021		Boro Bldg - 6/17/21 - 7/19/21	-628.90
APAY...	07/19/2021		DPW Garage - 6/17/21 - 7/19/21	-159.67
APAY...	07/19/2021		Derenick Park - 6/17/21 - 7/19/21	-168.85
APAY...	07/19/2021		Pump Station - Union Street - 6/17/21 - 7/19/21	-183.95
TOTAL				-1,227.76
1966	07/26/2021	Standard Life Insuranc...	August 2021 Life Insurance	
APAY...	07/15/2021		August 2021 Life Insurance	-720.65
TOTAL				-720.65
1967	07/26/2021	Taylor Trubia	2021 Part Time Uniform Allowance (1 of 2)	
APAY...	07/26/2021		2021 Part Time Uniform Allowance (1 of 2)	-147.50
TOTAL				-147.50
1968	07/26/2021	Thomas McGovern	2021 Part Time Uniform Allowance (1 of 2)	
APAY...	07/26/2021		2021 Part Time Uniform Allowance (1 of 2)	-245.88
TOTAL				-245.88

Taylor Borough
Check Detail
 July 15 through August 10, 2021

Num	Date	Name	Memo	Paid Amount
1969	07/26/2021	encova Insurance	June 2021 Insallment (Correction Payment)	
APAY...	07/26/2021		June 2021 Insallment (Correction Payment)	-158.00
TOTAL				-158.00
1970	08/04/2021	Geo-Science Engineer...		
019305	11/19/2020		UGI Pave Cut Inspections (Amherst, Vine, W Taylor...	-728.75
019634	11/19/2020		PAWC Pave Cut Inspections (Fox, Storrs, Davis Ct)	-385.00
019306	11/19/2020		PAWC Pave Cut Inspections (Atherton, W Taylor, P...	-563.75
019768	08/04/2021		UGI Pave Cuts (W Grove, Vine, Rock, Claire, Hospi...	-907.50
019960	08/04/2021		PAWC One Calls (Kane, Stauffer Ind Park, Tate) (c...	-55.00
019307	08/04/2021		LLVSA Pave Cut (Reynolds, High, McDade Entrance)	-948.75
019962	08/04/2021		LLVSA (Church St)	-357.50
020074	08/04/2021		PAWC (W Grove St)	-275.00
019919	08/04/2021		LLVSA (Hospital St)	-220.00
019961	08/04/2021		UGI (Third St, W Atherton)	-165.00
020073	08/04/2021		PAWC (Handicap Ramps May 2021	-5,030.00
019767	08/04/2021		PAWC (Acker, Oak, Snyder, Cooper, Barbara) (Cre...	-1,017.50
019867	08/04/2021		PAWC (Acker & Tate)	-1,141.25
TOTAL				-11,795.00
1971	08/06/2021	Capital One Bank		
070121	07/01/2021		Google G Suite & Google Domain	-245.12
047200	07/09/2021		Bee, Wasp & Hornet Spray	-4.92
			Bee, Wasp & Hornet Spray	-4.92
			Bee, Wasp & Hornet Spray	-4.92
21-641	07/13/2021		DPW - Toprail for Fence on Morris Court - 5 Length...	-316.24
071421	07/14/2021		PD - Airpura Industries - Air Purifier for Evidence Ro...	-854.98
371900	07/15/2021		Tractor Supply - DPW - Weedwacker Line and 2 Str...	-51.27
85401...	07/19/2021		Sheraton Station Pittsburgh - Mayor Praschak Conf...	-517.50
016821	07/20/2021		Boro Bldg - 2 Cans Gray Krylon Paint for Public Acc...	-9.92
072021	07/20/2021		New Seams Upholstery - TCC - Reupholster 3 Pads...	-300.00
61PAI...	07/21/2021		ARC Document Solutions - Copies of Maps (DABT/...	-19.98
TOTAL				-2,329.77
1972	08/06/2021	Darrell A Digwood	2021 Medical Reimbursement (Remaining Bal \$4...	
APAY...	08/06/2021		2021 Medical Reimbursement (Remaining Bal \$421...	-37.15
TOTAL				-37.15
1973	08/06/2021	James Schiavo	7/16-7/29/21 Mileage Reimbursement (129. miles...	
APAY...	07/29/2021		7/16-7/29/21 Mileage Reimbursement (129. miles ...	-72.24
TOTAL				-72.24
1974	08/06/2021	Verizon Wireless	Billing 6/23/21 - 7/22/21	
98846...	07/22/2021		360	-40.01
			DPW	-73.92
			PD Cell Phones	-157.76
			PD Internet	-200.09
			Administration	-84.66
			LF Inspector	-25.14
TOTAL				-581.58

11:56 AM

08/10/21

Taylor Borough
Check Detail
July 15 through August 10, 2021

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
1975	08/06/2021	William Dixon	2021 Medical Reimbursement - Final	
APAY...	08/06/2021		2021 Medical Reimbursement - Final	-178.78
TOTAL				-178.78

\$ 54,184.50

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

Type	Date	Num	Memo	Open Balance
Dunmore Asphalt				
Bill	06/15/2021	111M00008...	2 Tickets - 2.51 Tons - East Side Central 6-11-21 - P...	140.56
Bill	06/20/2021	B-111M-00...	Central & Greenview - PW-3	110.88
Total Dunmore Asphalt				251.44
PPL Electric Utilities				
Bill	07/13/2021	APAY0719...	TS - Oak & Main Street - 6/11/21 - 7/13/21	41.58
Bill	07/29/2021	APAY0802...	Main St - 1/2 Davis Bridge Lites - 6/29/21 - 7/29/21	55.80
Bill	07/29/2021	APAY0802...	TS - Main Street @ Davis Street - 6/29/21 - 7/29/21	44.26
Bill	08/02/2021	APAY0809...	LED Street Lights - 7/1/21 - 8/2/21	6,185.58
Bill	08/02/2021	APAY0809...	TS - Keyser & Oak - 7/1/21 - 8/2/21	43.25
Total PPL Electric Utilities				6,370.47
TOTAL				6,621.91

July Payroll	\$103,106.11
July General Fund Open Invoices	\$70,147.05
July Paid Invoices	\$54,184.50
July Liquid Fuels Open Invoices	\$6,621.91

Total Expenditures \$234,059.57

Treasurer's Report July 2021

Local Services Tax	\$609.26
2021 Real Estate	\$166,000.00
RE: Tax Delinquent 2020	\$1,456.70
RE: Tax Delinquent 2019	\$31.20
RE: Tax Delinquent 2018	\$33.86
RE: Tax Delinquent 2017	\$32.75
RE Transfer Tax	\$8,952.30
Tax Duplicates	\$90.00
Earned Income Tax	\$17,783.05
UCC Building Permits	\$5,117.34
Court Fees/Police Fines	\$3,407.78
TCC	\$1,359.00
Waste Management 2 nd Quarter 2021	\$308,144.98
Zoning	\$45.00
LLVSA Donation	\$25,000.00
Fire Escrow	\$24,079.00
ARPA Funds	\$309,454.53
Intergovernmental Revenue	\$344.42
Other Income	\$807.76
Interest	\$59.22
<u>Total Revenue:</u>	\$872,808.15

Financial Report July 31, 2021		
General Account	\$	1,494,291.68
Real Estate Tax Account	\$	1,366.92
Liquid Fuels Account Balance	\$	416,887.45

Splash Park Account	\$	30,758.49
Veteran's Memorial Account	\$	1,006.05
Hero's Banner Account	\$	6,416.94
ARPA Account	\$	309,454.53
ESL, Inc. Escrow Account	\$	474,437.92
Fire Insurance Escrow	\$	24,083.00
Escrow Account (General)	\$	2,045.90
Escrow Funds (Taylor Commons)	\$	60,260.41
Police Pension Fund	\$	4,108,066.98

Open Purchase Orders (PO's)	\$	(\$21,475.50)
10 Year General Obligation Note	\$	(192,005.14)
Lease Obligations	\$	(156,861.99)

**Recycling Report
July – 2021**

	Pounds	Tons
Commingle	27,220	13.61
Cardboard/Paper	38,220	19.11
Brush	77,120	38.56
Totaling	142,560	71.28