

TAYLOR BOROUGH COUNCIL MEETING

February 8, 2023 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 January 11, 2023, Regular Meeting Minutes held at the Taylor Municipal Building at 122 Union Street Taylor, PA.
 - Executive Session(s): held on Monday, February 6, 2023, immediately following the 7:00 P.M. work session regarding personnel issues.
 - Old Business
 - New Business
-
- A. Consider a motion to assign a Highway Occupancy Permit on Oak Street to Northeast Freight Transfer.
 - B. Consider a motion to authorize the President of Council to enter into a Maintenance Guarantee Agreement and Bond with Taylor 1, LLC.
 - C. Consider a motion to accept a letter of resignation from Joseph Gianacopoulos as a Part Time Police Officer, effective February 14, 2023.
 - D. Consider a motion to appoint Thomas Day as a Full-Time employee of the Department of Public Works. Salary and benefits in accordance with the SEIU #668 Collective Bargaining Agreement and Health Insurance to follow Federal Guidelines.
 - E. Consider a motion to appoint Thomas Luder as a Full-Time employee of the Department of Public Works. Salary and benefits in accordance with the SEIU #668 Collective Bargaining Agreement and Health Insurance to follow Federal Guidelines.
 - F. Consider a motion to appoint Richard Bachman as the Zoning, Planning & Code Enforcement Officer.
 - G. Consider a motion approving an anticipated MOU from the TPOA regarding an accommodation for an early cash out of unused accrued time for Stephen A. Derenick for his upcoming retirement date. Subject to ratification by the Taylor Police Officers Association ("TPOA").
 - H. Consider a motion to make a donation to the Moosic Police Department of the following items: 1 Code 3 LED lightbar, 1 Code 3 rear window Arrowstick LED light, 2 rear side window LED lights and 6 small LED lights.
 - I. Consider a motion to authorize the President of Council to negotiate and execute the relocation of a new sanitary sewer line in the vicinity of East Hospital St. & So. Main St. crossing a parcel to be developed by Kost Tire & Auto Service; and to extinguish any exiting easements, accept new easement areas free & clear of all liens and encumbrances along with the new line by appropriate instrument; subject to review by the Borough Engineer and Solicitor (PIN # 176.05-040-014).
 - J. Consider a motion to enter into an agreement with ICU Surveillance Service, LLC for the purchase & installation of security cameras and related equipment & software as specified in their proposal in the amount of \$12,120.00.

2/7/2023


3:41:01 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.

K. Consider a motion to approve a Memorandum of Agreement to cooperate with Lackawanna County in preparing the 2026 five year update of the Lackawanna County Hazard Mitigation Plan.

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

2/7/2023
3:41:01 PM

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Taylor Borough
Unpaid Bills Detail
 As of February 7, 2023

Type	Date	Num	Memo	Open Balance
Alectus Technology Group, LLC				
Bill	02/04/2023	6265	1/23/2023 Fix Visual Alert Problem	60.00
Total Alectus Technology Group, LLC				60.00
AutoZone #1836				
Bill	02/07/2023	18364...	Plow Lights for all plow trucks	150.33
Total AutoZone #1836				150.33
Brian M. Holland				
Bill	02/07/2023	APAY...	2/3/2023 Riverside Boys Basketball vs Old Forge	100.00
Total Brian M. Holland				100.00
Capital One Bank				
Bill	02/07/2023	APAY...	Home Depot - 3 Cordless Drills	417.00
Bill	02/07/2023	APAY...	Walmart - Paint for Exercise Room and Adjacent Hallway	207.81
Bill	02/07/2023	APAY...	USPS - Express Lease Documents for PD Vehicle	27.90
Bill	02/07/2023	APAY...	Tractor Supply - Borough Building Ladies Room Door Repair	41.05
Bill	02/07/2023	APAY...	Walmart - Borough Building Ant Spray	19.28
Bill	02/07/2023	APAY...	Walmart - Borough Building 2 Way Tape for Electrical Covers	13.25
Bill	02/07/2023	INV-8...	Street Cop Training - Auto Theft & Vehicle Crimes (McDonald & ...	450.00
Bill	02/07/2023	INV-8...	Street Cop Training - The Street Smart Cop/Pro Active Patrol Ta...	598.00
Bill	02/07/2023	APAY...	Google - Admin Email 1/4/2023	136.00
Bill	02/07/2023	APAY...	EZ Pass - Replenishment 1/7/2023	90.00
Total Capital One Bank				2,000.29
Cintas Fire 636525				
Bill	02/06/2023	OF50...	DPW Garage Annual Inspection, Maintenance, Recharge, etc	729.86
Total Cintas Fire 636525				729.86
Cole Surridge				
Bill	02/07/2023	APAY...	2/6/2023 Riverside Girls Basketball vs Dunmore	100.00
Total Cole Surridge				100.00
Commonwealth of Pennsylvania.				
Bill	02/06/2023	22723	2023 Annual Administration Fee to Participate in 1033 Program	500.00
Total Commonwealth of Pennsylvania.				500.00
Community National Bank				
Bill	02/04/2023	APAY...	Lease #63886 - 2021 Chevy Silverado with Upfitting (DPW)	13,629.45
Total Community National Bank				13,629.45
Cristiano Welding Supply				
Bill	02/04/2023	SY122...	Cylinder Rental 12/31/2022	20.98
Total Cristiano Welding Supply				20.98
Crystal Clear Spring Water Co.				
Bill	02/07/2023	12212...	8 Jugs Water 12/21/2022	54.00
Bill	02/07/2023	11302...	7 Jugs Water 11/30/2022	47.25
Total Crystal Clear Spring Water Co.				101.25
Dalton Boback				
Bill	02/07/2023	APAY...	2/3/2023 Riverside Boys Basketball vs Old Forge	100.00
Total Dalton Boback				100.00
David B. Graham				
Bill	02/07/2023	APAY...	2/3/2023 Riverside Boys Basketball vs Old Forge	100.00
Total David B. Graham				100.00

Taylor Borough
Unpaid Bills Detail
 As of February 7, 2023

Type	Date	Num	Memo	Open Balance
DGK Insurance				
Bill	02/04/2023	425160	EMC Business Auto Policy 1/1/2023-1/1/2024	1,378.00
Bill	02/06/2023	424581	Selective Insurance Bonds 1/15/2023-1/15/2024	418.00
Bill	02/06/2023	424634	EMC Insurance Errors & Omissions 1/1/2023-1/1/2024	4,212.00
Bill	02/06/2023	424633	EMC Insurance Comerical Excess Liability 1/1/2023-1/1/2024	4,417.00
Bill	02/06/2023	424721	Selective Insurance Bonds - Fidelity & Surety 1/15/2023-1/15/2024	375.00
Bill	02/06/2023	424629	EMC Insurance Fire - Building/Contents	5,801.00
Bill	02/06/2023	424630	EMC Insurance Inland Marine	3,606.50
Bill	02/06/2023	424631	EMC Insurance Comp General Liability 1/1/2023-1/1/2024	6,282.50
Bill	02/06/2023	424632	EMC Insurance Business Auto Policy 1/1/2023-1/1/2024	14,691.00
Bill	02/06/2023	424635	EMC Insurance Comp General Liability 1/1/2023-1/1/2024	496.00
Total DGK Insurance				41,677.00
Eckert Seamans, LLC				
Bill	02/04/2023	1726022	General Labor through 12/31/2022	1,102.00
Total Eckert Seamans, LLC				1,102.00
Econo Signs LLC				
Bill	02/06/2023	10-97...	2 "Patient Parking Only" Signs - 1000 Block South Main (Dr Ried...	60.80
Total Econo Signs LLC				60.80
Ehrlich				
Bill	02/04/2023	30167...	TCC & Daycare Pest Control Maintenance 1/24/2023	63.00
Bill	02/04/2023	30167...	Municipal Building Pest Control Maintenance 1/17/2023	62.64
Bill	02/06/2023	30167...	Library Pest Control Maintenance 1/27/2023	62.64
Total Ehrlich				188.28
Elijah B. Izak				
Bill	02/07/2023	APAY...	2/6/2023 Riverside Girls Basketball vs Dunmore	100.00
Total Elijah B. Izak				100.00
Emblem Enterprises, Inc.				
Bill	02/07/2023	874511	50 Police K-9 Unit Patches (\$315.00 plus \$15.06 shipping)	330.06
Total Emblem Enterprises, Inc.				330.06
Fastenal Company				
Bill	02/06/2023	PATA...	Bolts, Nuts & Washers for Signs	47.37
Total Fastenal Company				47.37
Five Star Equipment Inc.				
Bill	02/06/2023	E01772	Angle Broom for Skidsteer	4,500.00
Total Five Star Equipment Inc.				4,500.00
FSSolutions				
Bill	02/07/2023	FL003...	Random Drug Screen and Breath Alcohol Test	84.68
Total FSSolutions				84.68
General Code				
Bill	02/06/2023	GC00...	eCode 360 Annual Maintenance	1,195.00
Total General Code				1,195.00
Highmark Inc.				
Bill	02/07/2023	23020...	March 2023 Vision Insurance	138.59
Total Highmark Inc.				138.59
Independent Technical Service				
Bill	02/07/2023	11022...	Airphone Entry System - Boro Bldg - Installation includes all Lab...	2,315.50
Total Independent Technical Service				2,315.50

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Type	Date	Num	Memo	Open Balance
James Schiavo				
Bill	02/07/2023	APAY...	1/13/2023-1/26/2023 Mileage Reimbursement (128.5 @.655)	84.16
Total James Schiavo				84.16
Juan Baizan				
Bill	02/07/2023	APAY...	2/3/2023 Riverside Boys Basketball vs Old Forge	100.00
Total Juan Baizan				100.00
Judge Lumber Company				
Bill	02/06/2023	G1006...	(5) 2x4x10's for Admin Files Storage at DPW	29.25
Bill	02/06/2023	G1004...	Sand Paper	18.90
Bill	02/06/2023	G1005...	1 Box of 2' x 4' Ceiling Blocks	78.00
Total Judge Lumber Company				126.15
Kost Tire & Auto Service				
Bill	02/07/2023	49-GS...	95-1 Oil Change	64.95
Total Kost Tire & Auto Service				64.95
Lackawanna Recycling Center, Inc.				
Bill	02/06/2023	PE023...	January 2023 Inbound Commingle	609.20
Total Lackawanna Recycling Center, Inc.				609.20
M & K Truck Center, LLC				
Bill	02/07/2023	22772...	Packer - Oil Change, Filters, Brakes	3,152.44
Total M & K Truck Center, LLC				3,152.44
M & M Plumbing, Heating and AC Inc.				
Bill	02/06/2023	APAY...	Borough Building Mens Room New Electronic Valve Diaphragm; ...	575.00
Bill	02/06/2023	APAY...	Taylor Cemetery Backflow Device in storage until spring	115.00
Bill	02/06/2023	APAY...	Noakes Park Winterize Bathroom and Winterize Backflow Devic...	235.00
Bill	02/06/2023	APAY...	DPW Annual Backflow Tests and Required Certification	155.00
Bill	02/06/2023	APAY...	TCC Quarterly Water Filters Changed and P/M Steam Shower U...	120.00
Total M & M Plumbing, Heating and AC Inc.				1,200.00
Matthew McDonald				
Bill	02/07/2023	APAY...	February 2023 K-9 Monthly Allotment	100.00
Total Matthew McDonald				100.00
Mercer Sales & Service				
Bill	02/06/2023	38392	Repair of TPD Time Clock	270.00
Total Mercer Sales & Service				270.00
Michael Derenick				
Bill	02/07/2023	APAY...	February 2023 Cell Phone Allotment	22.99
Total Michael Derenick				22.99
Mike Ciuccoli				
Bill	02/06/2023	APAY...	Borough Building Mats	95.00
Total Mike Ciuccoli				95.00
North End Electric Service				
Bill	02/04/2023	3083	TCC Parking Lot Lights Repair 1/26/2023	1,248.25
Total North End Electric Service				1,248.25
Northeast Inspection Consultants				
Bill	02/06/2023	2023-81	January 2023 Zoning Monthly Retainer and Overages	519.15
Bill	02/06/2023	2023-74	January 2023 UCC Building Permits	571.71
Total Northeast Inspection Consultants				1,090.86

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Type	Date	Num	Memo	Open Balance
PA American Water Company				
Bill	02/04/2023	APAY...	Municipal Building 12/22/2022-1/24/2023	67.06
Bill	02/04/2023	APAY...	TCC 12/22/2022-1/24/2023	128.40
Bill	02/04/2023	APAY...	DPW Garage 12/22/2022-1/24/2023	95.52
Total PA American Water Company				290.98
PA Municipal Health Insurance Cooperative				
Bill	02/07/2023	11799...	March 2023 Health Insurance	33,917.28
Total PA Municipal Health Insurance Cooperative				33,917.28
PDQ Print Center				
Bill	02/06/2023	719682	2 Boxes Window Envelopes with Return	220.02
Total PDQ Print Center				220.02
PennEastern Architects, LLC				
Bill	02/04/2023	22-71...	Municipal Building Ramp Project (through 1-15-2023)	195.00
Total PennEastern Architects, LLC				195.00
PennEastern Engineers, LLC				
Bill	02/07/2023	23-00...	South Pond St Improvement Project Phase 2 - through 1/15/2023	142.50
Bill	02/07/2023	22-16...	2023 Pave Project - through 1/15/2023	10,055.00
Bill	02/07/2023	21-08...	Boro Union Street Drive - through 1/15/2023	760.00
Bill	02/07/2023	21-08...	Borough Building ADA Ramps - through 1/15/2023	570.00
Bill	02/07/2023	11-20...	General - through 1/15/2023	2,137.50
Total PennEastern Engineers, LLC				13,665.00
Pennsylvania One Call System, Inc.				
Bill	02/06/2023	00009...	Monthly Activity Fee 1/31/2023	69.24
Total Pennsylvania One Call System, Inc.				69.24
Pennsylvania Paper & Supply Company, Inc.				
Bill	02/06/2023	S1514...	Split Restoration Floor Cleaner	54.07
Total Pennsylvania Paper & Supply Company, Inc.				54.07
Powell's Sales & Service Inc.				
Bill	02/06/2023	105781	PW-3 Electrical Junction Box	13.55
Total Powell's Sales & Service Inc.				13.55
PPL Electric Utilities				
Bill	02/04/2023	APAY...	Prince & Rinaldi Pump Station 12/28/2022-1/27/2023	54.93
Bill	02/04/2023	APAY...	TCC 12/29/22-1/26/23	907.77
Bill	02/04/2023	APAY...	Church & Cemetery 12/29/22-1/26/2023	29.83
Bill	02/06/2023	APAY...	Municipal Building 12/13/22-1/18/23	425.57
Bill	02/06/2023	APAY...	Derenick Park 12/13/22-1/18/23	40.91
Bill	02/06/2023	APAY...	DPW Garage 12/13/22-1/18/2023	240.66
Bill	02/06/2023	APAY...	Union St Pump Station 12/13/22-1/18/2023	159.01
Bill	02/07/2023	APAY...	Oak & Rinaldi Pump Station 12/30/2022-1/27/2023	147.78
Total PPL Electric Utilities				2,006.46
Preizt Automotive				
Bill	02/06/2023	54001...	PW-5 Left Rear Tail Light & Brake Light Not Working	201.90
Bill	02/06/2023	54001...	PW-3 Strobe Light Repaired	402.40
Bill	02/06/2023	54001...	PW-1 Oil Change & P/M	57.20
Total Preizt Automotive				661.50
PSAB				
Bill	02/06/2023	32077	Random Drug Testing 11/29/22 & 12/21/22	404.89
Total PSAB				404.89

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Type	Date	Num	Memo	Open Balance
RMA Washes Inc.				
Bill	02/06/2023	19576	PD Car Washes - December 2022	180.00
Total RMA Washes Inc.				180.00
Scranton Times				
Bill	02/07/2023	9005318	Legal Ad for Ordinance 8/28/22 (Run by Bill Jones)	124.50
Total Scranton Times				124.50
Standard Life Insurance Co.				
Bill	02/07/2023	APAY...	February 2023 Life Insurance	670.95
Total Standard Life Insurance Co.				670.95
Staples Business Credit				
Bill	02/07/2023	73713...	Admin Office Supplies, Borough Building Janitorial Supplies, TC...	1,018.05
Bill	02/07/2023	73716...	Borough Building Janitorial Supplies, Admin Office Supplies	599.93
Total Staples Business Credit				1,617.98
Taylor Fire & Rescue				
Bill	01/27/2023	APAY...	Waste Management - 2022 Tonnage to Fire Department	25,000.00
Bill	02/07/2023	APAY...	February 2023 Monthly Allotment	6,000.00
Total Taylor Fire & Rescue				31,000.00
Tina McGovern				
Bill	02/06/2023	007	DCED Water & Sewer Grant	135.00
Total Tina McGovern				135.00
Total Fleet Services, LLC				
Bill	02/07/2023	20792	95-1 New Water Pump, Antifreeze, Oil Change	571.11
Bill	02/07/2023	20788	95-8 Oil Change, Air Filter, Hydraulic Motor Mount	624.46
Total Total Fleet Services, LLC				1,195.57
Verizon Wireless				
Bill	02/07/2023	99259...	12/23/2022-1/22/2023 Cell Phones & PD Internet	545.54
Total Verizon Wireless				545.54
WEX Bank				
Bill	02/07/2023	APAY...	December 2022 Fuel	4,841.68
Total WEX Bank				4,841.68
William T. Jones, Esquire				
Bill	02/07/2023	APAY...	February 2023 Monthly Retainer	2,723.72
Total William T. Jones, Esquire				2,723.72
TOTAL				172,028.37

**Taylor Borough
Check Detail
January 12 through February 7, 2023**

Num	Date	Name	Memo	Paid Amount
1003	01/27/2023	Progressive K-9 Acade...	K-9 Maintenance Contract	
			K-9 Maintenance Contract	-2,125.00
TOTAL				-2,125.00
3339	01/12/2023	Aaron Perry	2022 Uniform Allowance (1 of 2)	
APAY...	01/12/2023		2022 Uniform Allowance (1 of 2) 261.25 Hours	-130.63
TOTAL				-130.63
3340	01/12/2023	David Jenkins	2023 Uniform Allowance (1 or 2)	
APAY...	01/11/2023		2023 Uniform Allowance (1 or 2)	-250.00
TOTAL				-250.00
3341	01/12/2023	Elijah B. Izak	2022 Uniform Allowance (1 of 2) 924.25 Hours	
APAY...	01/11/2023		2022 Uniform Allowance (1 of 2) 924.25 Hours Janu...	-462.13
TOTAL				-462.13
3342	01/12/2023	James Johnson	2022 Uniform Allowance (1 of 2)	
APAY...	01/12/2023		2022 Uniform Allowance (1 of 2) 599.5 Hours	-299.75
TOTAL				-299.75
3343	01/12/2023	James Muth	2023 Uniform Allowance (1 or 2)	
APAY...	01/11/2023		2023 Uniform Allowance (1 or 2)	-250.00
TOTAL				-250.00
3344	01/12/2023	John J. Harrison	2023 Uniform Allowance (1 or 2)	
APAY...	01/11/2023		2023 Uniform Allowance (1 or 2)	-250.00
TOTAL				-250.00
3345	01/12/2023	Joseph Iacovazzi	2023 Uniform Allowance (1 or 2)	
APAY...	01/11/2023		2023 Uniform Allowance (1 or 2)	-250.00
TOTAL				-250.00
3346	01/12/2023	Kyle McKeel	2023 Uniform Allowance (1 or 2)	
APAY...	01/11/2023		2023 Uniform Allowance (1 or 2)	-250.00
TOTAL				-250.00
3347	01/12/2023	Matthew Newton	2023 Uniform Allowance (1 or 2)	
APAY...	01/11/2023		2023 Uniform Allowance (1 or 2)	-250.00
TOTAL				-250.00

Taylor Borough
Check Detail
January 12 through February 7, 2023

Num	Date	Name	Memo	Paid Amount
3348	01/12/2023	Michael Derenick	2023 Uniform Allowance (1 of 2)	
APAY...	01/11/2023		2023 Uniform Allowance (1 of 2)	-250.00
TOTAL				-250.00
3349	01/12/2023	Michael Kowanick	2022 Uniform Allowance (2 of 2)	
APAY...	01/12/2023		2022 Uniform Allowance (2 of 2) 867.25 Hours	-433.63
TOTAL				-433.63
3350	01/12/2023	Taylor Trubia	2022 Uniform Allowance (1 of 2)	
APAY...	01/12/2023		2022 Uniform Allowance (1 of 2) 8 Hours	-4.00
TOTAL				-4.00
3351	01/12/2023	Thomas McGovern	2022 Uniform Allowance (1 of 2)	
APAY...	01/12/2023		2022 Uniform Allowance (1 of 2) 302.25 Hours	-151.13
TOTAL				-151.13
3352	01/12/2023	Aaron Perry	2022 Uniform Allowance (2 of 2)	
APAY...	01/12/2023		2022 Uniform Allowance (2 of 2) 176.0 Hours	-88.00
TOTAL				-88.00
3353	01/12/2023	Elijah B. Izak	2022 Uniform Allowance (2 of 2)	
APAY...	01/12/2023		2022 Uniform Allowance (2 of 2) 923.0 Hours	-461.50
TOTAL				-461.50
3354	01/12/2023	Thomas McGovern	2022 Uniform Allowance (2 of 2)	
APAY...	01/12/2023		2022 Uniform Allowance (2 of 2) 289.25 Hours	-144.63
TOTAL				-144.63
3355	01/23/2023	10-8 Emergency Vehicl...	Difference for Change Orders for Upfit for New T...	
26620	01/23/2023		Difference for Change Orders for Upfit for New Tahoe	-510.89
TOTAL				-510.89
3356	01/23/2023	AmTrust North America	Workers Comp Insurance Installment 2/1/2023	
APAY...	01/20/2023		Workers Comp Insurance Installment 2/1/2023	-8,205.00
TOTAL				-8,205.00
3357	01/23/2023	Cole Surridge	1/19/2023 Riverside Girls Basketball vs Blue Rid...	
APAY...	01/20/2023		1/19/2023 Riverside Girls Basketball vs Blue Ridge	-100.00
TOTAL				-100.00

Taylor Borough
Check Detail
 January 12 through February 7, 2023

Num	Date	Name	Memo	Paid Amount
3358	01/23/2023	Comcast		
APAY...	01/20/2023		TCC 1/15/23-2/14/23	-239.26
APAY...	01/20/2023		Police Dept 1/15/23-2/14/23	-298.77
APAY...	01/23/2023		DPW Garage 1/10/2023-2/9/2023	-214.95
TOTAL				-752.98
3359	01/23/2023	Dalton Boback		
APAY...	01/20/2023		1/17/2023 Riverside Boys Basketball vs Mid Valley	-100.00
APAY...	01/20/2023		1/13/2023 Riverside Boys Basketball vs Dunmore	-100.00
TOTAL				-200.00
3360	01/23/2023	James Schiavo	Mileage Reimbursement 12/30/22-1/12/23 128.6 ...	
APAY...	01/20/2023		Mileage Reimbursement 12/30/22-1/12/23 128.6 Mil...	-84.23
TOTAL				-84.23
3361	01/23/2023	Joseph Gianacopoulos	1/17/2023 Riverside Boys Basketball vs Mid Valley	
APAY...	01/20/2023		1/17/2023 Riverside Boys Basketball vs Mid Valley	-100.00
TOTAL				-100.00
3362	01/23/2023	Juan Baizan	1/13/2023 Riverside Boys Basketball vs Dunmore	
APAY...	01/20/2023		1/13/2023 Riverside Boys Basketball vs Dunmore	-100.00
TOTAL				-100.00
3363	01/23/2023	LuAnn Krenitsky	Tax Duplicates	
APAY...	01/23/2023		Tax Duplicates	-180.00
TOTAL				-180.00
3364	01/23/2023	PA American Water C...	Fire Hydrants 12/2/22-1/3/23	
APAY...	01/20/2023		Fire Hydrants 12/2/22-1/3/23	-2,265.32
TOTAL				-2,265.32
3365	01/23/2023	PPL Electric Utilities		
APAY...	01/20/2023		Noakes Park 12/6/22-1/10/23	-42.72
APAY...	01/23/2023		1200 Kerstetter Ct 12/6/2022-1/11/2023	-42.79
APAY...	01/23/2023		Oak & Rinaldi Pump Station 11/28/2022-12/30/2022	-438.82
TOTAL				-524.33
3366	01/23/2023	Pro-Vision	SecureMax (Body Cams) - Payment 2 of 5	
QUO2...	01/20/2023		SecureMax (Body Cams) - Payment 2 of 5	-19,560.00
TOTAL				-19,560.00

**Taylor Borough
Check Detail
January 12 through February 7, 2023**

Num	Date	Name	Memo	Paid Amount
3367	01/23/2023	Robert Zuby	1/19/2023 Riverside Girls Basketball vs Blue Rid...	
APAY...	01/20/2023		1/19/2023 Riverside Girls Basketball vs Blue Ridge	-100.00
TOTAL				-100.00
3368	01/23/2023	UGI		
APAY...	01/23/2023		Borough Building 12/7/2022-1/6/2023	-1,566.05
APAY...	01/23/2023		TCC 12/7/2022-1/6/2023	-2,346.03
APAY...	01/23/2023		DPW Garage 12/7/2022-1/6/2023	-2,530.49
TOTAL				-6,442.57
3369	01/25/2023	Mountain Abstract, Inc	Reimbursement for 2020 Taxes for 402 3rd Stree...	
APAY...	01/24/2023		Reimbursement for 2020 Taxes for 402 3rd Street T...	-335.14
TOTAL				-335.14
3370	02/03/2023	Dalton Boback		
APAY...	02/02/2023		1/31/2023 Riverside Boys Basketball vs Holy Cross	-100.00
APAY...	02/02/2023		1/24/2023 Riverside Boys Basketball vs Lakeland	-100.00
TOTAL				-200.00
3371	02/03/2023	David B. Graham	1/31/2023 Riverside Boys Basketball vs Holy Cro...	
APAY...	02/02/2023		1/31/2023 Riverside Boys Basketball vs Holy Cross	-100.00
TOTAL				-100.00
3372	02/03/2023	Joseph Gianacopoulos	1/24/2023 Riverside Boys Basketball vs Lakeland	
APAY...	02/02/2023		1/24/2023 Riverside Boys Basketball vs Lakeland	-100.00
TOTAL				-100.00
3373	02/03/2023	Nicholas Strenkoski	1/26/2023 Riverside Girls Basketball vs Carbond...	
APAY...	02/02/2023		1/26/2023 Riverside Girls Basketball vs Carbondale	-100.00
TOTAL				-100.00
3374	02/03/2023	Robert Zuby	1/26/2023 Riverside Girls Basketball vs Carbond...	
APAY...	02/02/2023		1/26/2023 Riverside Girls Basketball vs Carbondale	-100.00
TOTAL				-100.00

\$ 46,110.86

**Taylor Borough Liquid Fuels
Unpaid Bills Detail
As of February 7, 2023**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
American Rock Salt				
Bill	02/07/2023	0729338	48.45 Ton Rock Salt 1/10/23	3,579.00
Total American Rock Salt				3,579.00
PPL Electric Utilities				
Bill	02/07/2023	APAY0207...	Keyser & Oak Signal 12/30/22-1/27/2...	39.46
Bill	02/07/2023	APAY0207...	LED Street Lights 12/28/22-1/27/23	6,732.82
Bill	02/07/2023	APAY0207...	Main & Davis Bridge Lights 12/29/22-...	71.48
Bill	02/07/2023	APAY0207...	Main & Davis Traffic Lights 12/29/22-...	41.41
Total PPL Electric Utilities				6,885.17
TOTAL				10,464.17

January Payroll	\$135,629.79
January General Fund Open Invoices	\$172,028.37
January Paid Invoices	\$ 46,110.86
January Liquid Fuels Open Invoices	\$ 10,464.17

Total Expenditures \$364,233.19

**Treasurer's Report.
January 2023**

Local Services Tax	\$164.93
Earned Income Tax	\$26,574.09
RE Transfer Tax – Jan	\$1,704.02
Tax Duplicates	\$180.00
RE: Tax Delinquent 2017	\$89.29
RE: Tax Delinquent 2018	\$92.23
RE: Tax Delinquent 2019	\$86.53
RE: Tax Delinquent 2020	\$329.61
RE: Tax Delinquent 2021	\$1,883.88
UCC Building Permits	\$900.73
Court Fees/Police Fines	\$2,631.34
TCC	\$2,718.00
Waste Management 4 th Quarter 2022	\$378,623.89
Waste Management to Fire Dept	\$25,000.00
Waste Management to Colliery	\$19,156.17
Other Income	\$3,445.60
Intergovernmental Revenue	\$3,103.29
Planning Escrow	\$1,360.00
Interest	\$749.01
<u>Total Revenue:</u>	\$468,792.61

**Financial Report
January 31, 2023**

General Account	\$	1,931,832.53
Real Estate Tax Account	\$	14,506.30

Liquid Fuels Account Balance	\$	96,917.75
Splash Park Account	\$	30,767.74
Veteran's Memorial Account	\$	1,306.41
Hero's Banner Account	\$	7,125.94

Open Purchase Orders (PO's)	\$	(12,325.85)
10 Year General Obligation Note	\$	(147,476.50)
Lease Obligations	\$	(325,366.11)
2023 Police Comp/OT Obligations	\$	(7,890.59)
Other Police Comp/OT Obligations	\$	(30,513.20)
Escrow Funds (Taylor Commons)	\$	60,273.47
Escrow Account (General)	\$	10,364.40
Police Pension Fund	\$	3,449,299.40
ESL, Inc. Escrow Account	\$	493,768.22
Fire Insurance Escrow	\$	10.00
ARPA Fund	\$	622,783.80
Taylor Police K-9 Fund	\$	8,387.02

**Recycling Report
January – 2023**

	Pounds	Tons
Commingle	30,460	15.23
Cardboard/Paper	29,840	14.92
Grass/Brush/Trees	5,345	2.6725
Totaling	65,645	32.8225