


TAYLOR BOROUGH COUNCIL MEETING
February 9, 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 January 12, 2022 Regular Meeting Minutes and the January 18, 2022 Special Meeting Minutes both held at the Taylor Municipal Building at 122 Union Street Taylor, PA.
 - **Executive Session(s)**: Held on February 7, 2022, immediately following the 7:00 PM Work Session.
 - Old Business
 - New Business
-
- A. Consider a motion to accept a resignation from Robert Naro from Taylor Borough Council effective immediately.
 - B. Consider the appointment of Chuck McKeel to Taylor Borough Council to complete the remainder of Robert Naro's term ending December 31, 2023.
 - C. Consider Resolution # 1 of 2022, entering into a Cooperation Agreement with Lackawanna County for the FFY 2021 CDBG Program Administration (\$117,800.00) and to authorize the appropriate Borough Officials to execute the agreement.
 - D. Consider a motion to award the 2011 Ford Crown Victoria to the highest bidder, Liberty Motors in the amount of \$818.99 (2nd Bid received was from DeNaples Auto Parts in the amount of \$785.00).
 - E. Consider a motion to award the 2002 Chevrolet Trailblazer to the highest bidder, DeNaples Auto Parts in the amount of \$665.00 (no other bids received).
 - F. Consider a Resolution # 2 of 2022, bestowing Civil Service Status on Brian M. Holland for the Office of Chief of Police for the Borough of Taylor.
 - G. Consider a motion approving a request from Officer Stephen A. Derenick to be placed on Enforcement Officer Disability Benefits (Heart & Lung) effective January 17, 2022.
 - H. Consider an appointment to the Taylor Borough Zoning Hearing Board to fulfill an unexpired term ending on December 31, 2022. (3 Year Term)
 - I. Consider a motion to make a conditional offer of employment to David Moran, as a part time Police Officer on an as needed basis with no guarantee of hours and with a starting hourly compensation rate and benefits in accordance with the budget, subject to other applicable Acts including but not limited to ACT 57.
 - J. Consider a motion to make a conditional offer of employment to Eugene Mentz, as a part time Police Officer on an as needed basis with no guarantee of hours and with a starting hourly compensation rate and benefits in accordance with the budget, subject to other applicable Acts including but not limited to ACT 57.

2/8/2022
3:52:50 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 make a conditional offer of employment to Thomas Kerrigan, as a part time Police Officer on an as needed basis with no guarantee of hours and with a starting hourly compensation rate and benefits in accordance with the budget, subject to other applicable Acts including but not limited to ACT 57.

L.

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

2/8/2022
3:37:55 PM

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Taylor Borough
Unpaid Bills Detail
 As of February 8, 2022

Type	Date	Num	Memo	Open Balance
Air Brake & Equipment				
Bill	01/21/2022	95041	DPW - PW-5 Work Lights	150.72
Total Air Brake & Equipment				150.72
AutoZone #1836				
Bill	01/14/2022	18361...	DPW - 1 Tire Air Pressure Gauge & Filler	43.86
Bill	01/27/2022	18361...	DPW - 4 Quarts Power Steering Fluid	21.76
Total AutoZone #1836				65.62
Building Inspection Underwriters				
Bill	01/31/2022	0100-...	Inspection and Consulting Fees on or before 1/31/22	575.75
Total Building Inspection Underwriters				575.75
Capital One Bank				
Bill	12/28/2021	4600-...	Amazon - Wheel Weights and Chains for John Deere Tractor 10...	358.61
Bill	12/28/2021	10420...	DPW - Walmart - Paint Supplies for T-7 Rear Rims (Paint & Line...	21.78
Bill	01/02/2022	010222	Google GSuite & Google Domain	253.12
Bill	01/05/2022	407499	Tractor Supply - Hose Ends to Repair Hoses at DPW Garage	45.90
Bill	01/06/2022	20060...	DPW - 2 Snow Shovels	39.54
Bill	01/06/2022	407691	DPW - Tractor Supply - Mechanics Creeper & Screw Driver	58.96
Bill	01/08/2022	74225...	Lowe's - Cover for Tractor Salt Spreader	37.05
Bill	01/12/2022	20120...	TCC Daycare - 4 Smoke Alarms	33.08
Bill	01/14/2022	626781	Tractor Supply - 2 Infrared Heaters for Police Station (Unit Not W...	169.98
Total Capital One Bank				1,018.02
Champion Builders, Inc.				
Bill	01/25/2022	012522	Taylor Community Center	11,655.00
Total Champion Builders, Inc.				11,655.00
Cintas Fire 636525				
Bill	02/02/2022	OF50...	Boro Bldg - Inspection, Valve Stem, Recharge, Hydrotest & O Ring	653.07
Total Cintas Fire 636525				653.07
Commonwealth of Pennsylvania.				
Bill	01/07/2022	23022	1033 Law Enforcement Program Annual Administration Fee	500.00
Total Commonwealth of Pennsylvania.				500.00
Community National Bank				
Bill	02/08/2022	APAY...	Lease # 63886 - DPW 2021 Chevy Silverado	13,410.45
Total Community National Bank				13,410.45
Cristiano Welding Supply				
Bill	01/31/2022	SY120...	DPW - Cylinder Rental	19.12
Total Cristiano Welding Supply				19.12
Crystal Clear Spring Water Co.				
Bill	12/08/2021	12082...	Boro Bldg - Water 12/8/21	24.00
Bill	01/19/2022	1192201	Boro Bldg - Water - 1/19/22	42.00
Total Crystal Clear Spring Water Co.				66.00

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Type	Date	Num	Memo	Open Balance
DGK Insurance				
Credit	04/08/2021	414632	Credit - Delete 2014 Ford - 1st Installment	-63.00
Bill	12/27/2021	418873	Policy No. 5A97663 - Renewal - Fire Building/Contents	9,464.00
Bill	12/27/2021	418874	Policy No. 5C97663 - Renewal Inland Marine - Comm - 1st Instal...	3,446.00
Bill	12/27/2021	418875	Policy No. 5A97663 - Renewal - Fire Building/Contents- 1st Inst...	4,732.00
Bill	12/27/2021	418876	Policy No. 5D97663 - Renewal - Comp General Liability	5,970.00
Bill	12/27/2021	418877	Policy No. 5E97663 - Renewal - Business Auto Policy - 1st Instal...	12,447.00
Bill	12/27/2021	418878	Policy No. 5J97663 - Renewal - Comm Excess Liability - 1st Inst...	4,338.00
Bill	12/27/2021	418879	Policy No. 5K97663 - Renewal - Errors & Omissions - 1st Install ...	4,212.00
Bill	12/27/2021	418880	Policy No. 5Q97663 - Renewal - Comp General Liability - 1st Inst...	496.00
Total DGK Insurance				45,042.00
Eckert Seamans, LLC				
Bill	01/24/2022	1666367	2021 Workplace Investigation	7,076.00
Bill	01/24/2022	1666366	General Police Department Issues	290.00
Total Eckert Seamans, LLC				7,366.00
Ehrlich				
Bill	01/14/2022	4741695	12/31/21 TCC & Daycare General Maintenance	59.00
Bill	01/20/2022	4838126	Commercial Pest Control - Boro Bldg - 1/20/22	58.00
Bill	01/21/2022	4844526	Library - Commercial Pest Control 1/21/22	58.00
Bill	01/25/2022	4862986	TCC Commercial Pest Maintenance 1/25/22	59.00
Total Ehrlich				234.00
Elijah B. Izak				
Bill	02/08/2022	APAY...	2/7/22 Riverside School Board Meeting	75.00
Total Elijah B. Izak				75.00
encova Insurance				
Bill	02/01/2022	36241...	Policy WCA4020158 - 01/01/22 - 01/01/23	7,804.00
Total encova Insurance				7,804.00
Fargione Firearms LLC				
Bill	02/07/2022	02072...	Transfer Theodore Praschak Firearm	25.00
Total Fargione Firearms LLC				25.00
Fastenal Company				
Bill	01/21/2022	PATA...	DPW - John Deere Tractor - Hardware for Rear Wheel Weight	32.69
Total Fastenal Company				32.69
Fidelity Bank				
Bill	01/31/2022	013122	Municipal Loan	3,074.78
Total Fidelity Bank				3,074.78
Geisinger Clinic				
Bill	12/14/2021	121421	Palonis Testing - 12/14/21	261.00
Total Geisinger Clinic				261.00
General Code				
Bill	01/13/2022	GC00...	eCode 360 Annual Maintenance	1,195.00
Total General Code				1,195.00
Howards Vac				
Bill	01/25/2022	1034	Commercial Vacuum	429.00
Total Howards Vac				429.00
Judge Lumber Company				
Bill	01/13/2022	94659	DPW - 2 Boards for PW-7	42.60
Total Judge Lumber Company				42.60

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Type	Date	Num	Memo	Open Balance
Kelleher Battery Co., Inc.				
Bill	01/14/2022	80171	2 Emergency Battery for TCC Daycare Lights	50.00
Total Kelleher Battery Co., Inc.				50.00
Kost Tire & Auto Service				
Bill	01/14/2022	49-GS...	PW-6 Oil Change & P/M	73.50
Bill	01/26/2022	49-GS...	95-2 Oil Change	28.45
Bill	01/26/2022	49-GS...	95-5 Oil Change (Synthetic)	63.49
Total Kost Tire & Auto Service				165.44
Lackawanna Recycling Center, Inc.				
Bill	01/31/2022	OE02...	January 2022 Comingle	495.20
Total Lackawanna Recycling Center, Inc.				495.20
M & K Truck Center, LLC				
Bill	02/02/2022	20274...	DPW - PW-2 (No reverse lights, no backup horn) Broken Termin...	949.85
Total M & K Truck Center, LLC				949.85
M & M Plumbing, Heating and AC Inc.				
Bill	12/22/2021	122221	TCC - No Heat Boilers - New Thermocouple and Spill Switch	265.00
Total M & M Plumbing, Heating and AC Inc.				265.00
Mark Wozniak				
Bill	01/27/2022	10012	Zoning Hearing - Gaughan - 1/24/22	100.00
Total Mark Wozniak				100.00
Marshall Machinery, Inc				
Bill	01/25/2022	7148C	PW-4 Pin for Plow	75.52
Total Marshall Machinery, Inc				75.52
Mesko Glass and Mirror Co., Inc.				
Bill	12/27/2021	1-17293	TCC - Annealed insulated glass unit - 6 pieces	2,237.88
Bill	01/11/2022	1-98652	Boro Bldg - Repair Handle Cracked and coming off Door	125.00
Total Mesko Glass and Mirror Co., Inc.				2,362.88
Michael Derenick				
Bill	02/07/2022	02072...	February 2022 Cell Phone Reimbursement	22.99
Total Michael Derenick				22.99
Mike Ciuccoli				
Bill	01/19/2022	11922	Boro Bldg - Mats 1/19/22	77.50
Total Mike Ciuccoli				77.50
Morgan, Hallgren, Crosswell & Kane, P.C.				
Bill	01/20/2022	60525	Taylor 1 LLC	1,443.00
Total Morgan, Hallgren, Crosswell & Kane, P.C.				1,443.00
Northeast Inspection Consultants				
Bill	02/08/2022	2022-41	UCC Permits	2,073.54
Bill	02/08/2022	2022-50	January 2022 Zoning & Property Maintenance Retainer & Overa...	547.96
Total Northeast Inspection Consultants				2,621.50
PA American Water Company				
Bill	02/01/2022	APAY...	Fire Hydrants - 1/5/22 - 2/1/22	2,248.71
Total PA American Water Company				2,248.71

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Type	Date	Num	Memo	Open Balance
PA Municipal Health InsuranceCooperative				
Bill	02/07/2022	82231-0	Taylor Borough Medical Benefits March 2022	29,138.72
Total PA Municipal Health InsuranceCooperative				29,138.72
PA State Association of Boroughs				
Bill	01/10/2022	67657	Internet - Web Site Updates	30.00
Bill	01/25/2022	29902	Mayor - Proper Disciplining of Police Officers Debonair 3-3-22 - 3...	50.00
Total PA State Association of Boroughs				80.00
PennEastern Architects, LLC				
Bill	01/31/2022	17704	2021 Gymnasium Floor	65.00
Bill	01/31/2022	17705	2021 TCC Vestibule Project	140.00
Total PennEastern Architects, LLC				205.00
Penneastern Engineers, LLC				
Bill	02/03/2022	11-20...	General - DP 5 and Car Wash Taylor Commons	467.50
Bill	02/03/2022	21-00...	2021 Pave Project	170.00
Bill	02/03/2022	17753	DEP MS4 Program	510.00
Total Penneastern Engineers, LLC				1,147.50
Pennsylvania One Call System, Inc.				
Bill	01/31/2022	937718	Monthly Activity Fee	26.16
Total Pennsylvania One Call System, Inc.				26.16
Pennsylvania Paper & Supply Company, Inc.				
Bill	01/20/2022	S1477...	50 Bags Calcium Chloride - Borough Sidewalks	919.45
Total Pennsylvania Paper & Supply Company, Inc.				919.45
Powell's Sales & Service Inc.				
Bill	02/07/2022	102990	DPW - PW-3 - 2 Pump Replacements (Spinner & Auger) and Ele...	1,243.67
Bill	02/07/2022	102991	DPW - PW-4 Tarp for Bed	102.00
Total Powell's Sales & Service Inc.				1,345.67
PPL Electric Utilities				
Bill	01/28/2022	APAY...	TCC - 12/29/21 - 1/28/22	995.32
Bill	01/28/2022	APAY...	218 S. Main (Churcy & Cemetery) 12/29/21 - 1/28/22	32.45
Bill	01/31/2022	APAY...	Prince & Rinaldi Pump Station - 12/30/21 - 1/31/22	45.51
Bill	01/31/2022	APAY...	Oak & Rinaldi Pump Station 12/30/21 - 1/31/22	259.94
Total PPL Electric Utilities				1,333.22
Preitz Automotive				
Bill	01/11/2022	16692	DPW -PW-1 Oil Change & P/M	86.93
Total Preitz Automotive				86.93
Rite-Temp Group, LTD				
Bill	01/29/2021	58254	Police Station No Heat 1/23/21	655.50
Bill	06/04/2021	PM20...	Semi Annual PM Billing - 2 of 2	607.00
Bill	01/12/2022	PM20...	Semi Annual Preventative Maintenance Billing - 1 of 2	622.00
Bill	01/21/2022	CS20...	Replacing 2-ton Rooftop Unit - Down Payment 35%	3,447.50
Total Rite-Temp Group, LTD				5,332.00
RMA Washes Inc.				
Bill	01/28/2022	19821	December 2021	108.00
Total RMA Washes Inc.				108.00

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Type	Date	Num	Memo	Open Balance
Scranton Times				
Bill	01/18/2022	82604...	Special Meeting - 1/18/22	72.14
Bill	01/24/2022	82600...	Zoning Board Appeal - 1/24/22 @ 6:30 pm	441.80
Bill	01/27/2022	82607...	Civil Service Commission Meeting 1/31/22 @ 6:30 pm	72.14
Bill	02/04/2022	82604...	Sale of Surplus Equipment 2/4/22 @ 2:00 pm	205.98
Total Scranton Times				792.06
Starr Uniform Center, Inc.				
Bill	01/07/2022	147572	Chief Holland - Uniforms	730.93
Total Starr Uniform Center, Inc.				730.93
State Workers Insurance Fund				
Bill	02/01/2022	06309...	Policy 06309903 -- Installment 3 of 11	1,220.00
Total State Workers Insurance Fund				1,220.00
Taylor Fire & Rescue				
Bill	02/07/2022	02072...	Monthly Allotment - February 2022	4,000.00
Bill	02/08/2022	APAY...	2021 Alliance Landfill Disposal Activities for Volunteer Fire Comp...	12,500.00
Total Taylor Fire & Rescue				16,500.00
Taylor Hose & Engine # 1 Relief Assoc				
Bill	02/07/2022	02072...	Monthly Allotment - February 2022	2,000.00
Bill	02/08/2022	APAY...	2021 Alliance Landfill Disposal Activities for Volunteer Fire Comp...	12,500.00
Total Taylor Hose & Engine # 1 Relief Assoc				14,500.00
Total Fleet Services, LLC				
Bill	01/25/2022	19538	PD- 95-2 HVAC Blower Motor	354.76
Bill	01/25/2022	19537	PD - 95-3 Thermostat Housing Assembly	609.44
Total Total Fleet Services, LLC				964.20
WEX Bank				
Bill	01/31/2022	78066...	January 2022 Billing	3,727.78
Total WEX Bank				3,727.78
William T. Jones, Esquire				
Bill	02/07/2022	020722	Monthly Retainer - February 2022	2,644.39
Total William T. Jones, Esquire				2,644.39
TOTAL				185,374.42

**Taylor Borough
Check Detail
January 14 through February 8, 2022**

Num	Date	Name	Memo	Paid Amount
2426	01/14/2022	David Jenkins	2022 Clothing Allowance (1 of 2)	
APAY...	01/14/2022		2022 Clothing Allowance (1 of 2)	-250.00
TOTAL				-250.00
2427	01/14/2022	James Muth	2022 Clothing Allowance (1 of 2)	
APAY...	01/14/2022		2022 Clothing Allowance (1 of 2)	-250.00
TOTAL				-250.00
2428	01/14/2022	John J. Harrison	2022 Clothing Allowance (1 of 2)	
APAY...	01/14/2022		2022 Clothing Allowance (1 of 2)	-250.00
TOTAL				-250.00
2429	01/14/2022	Joseph Iacovazzi	2022 Clothing Allowance (1 of 2)	
APAY...	01/14/2022		2022 Clothing Allowance (1 of 2)	-250.00
TOTAL				-250.00
2430	01/14/2022	Kyle McKeel	2022 Clothing Allowance (1 of 2)	
APAY...	01/14/2022		2022 Clothing Allowance (1 of 2)	-250.00
TOTAL				-250.00
2431	01/14/2022	Michael Derenick	2022 Clothing Allowance (1 of 2)	
APAY...	01/14/2022		2022 Clothing Allowance (1 of 2)	-250.00
TOTAL				-250.00
2432	01/25/2022	Aaron Perry	Riverside School Board Meeting - 1/18/22	
APAY...	01/18/2022		Riverside School Board Meeting - 1/18/22	-75.00
TOTAL				-75.00
2433	01/25/2022	Cole Surridge		
APAY...	01/13/2022		1/13/22 - RHS Boys Vs Mid Valley Basketball	-75.00
APAY...	01/14/2022		12-28-21 Lions Club Tournament	-93.31
APAY...	01/21/2022		2021 Uniform Allowance	-375.00
TOTAL				-543.31
2434	01/25/2022	Comcast		
APAY...	01/11/2022		TCC - 1/15/22-2/14/22	-205.62
APAY...	01/11/2022		TPD - 1/15/22 - 2/14/22	-247.64
TOTAL				-453.26

Taylor Borough
Check Detail
 January 14 through February 8, 2022

Num	Date	Name	Memo	Paid Amount
2435	01/25/2022	Great America Financi...	Ricoh IM C2500 and C300F Copiers	
30893...	01/19/2022		Admin PD	-121.64 -52.14
TOTAL				-173.78
2436	01/25/2022	Highmark Inc.	Vision Insurance - February 2022	
22010...	01/14/2022		Vision Insurance - February 2022	-120.32
TOTAL				-120.32
2437	01/25/2022	Jacob Palonis	1-11-22 Riverside Girls Basketball vs Carbondale	
APAY...	01/14/2022		1-11-22 Riverside Girls Basketball vs Carbondale	-75.00
TOTAL				-75.00
2438	01/25/2022	James Schiavo		
APAY...	01/14/2022		Mileage Reimbursement 12/17/21-12/30/21 (115.6 ...	-64.73
APAY...	01/14/2022		Mileage Reimbursement 11/19/21-12/2/21 (121.2 @...	-67.87
APAY...	01/14/2022		Mileage Reimbursement 12/31/21-1/13/22 (120.8 @...	-70.66
TOTAL				-203.26
2439	01/25/2022	Matthew McDonald		
APAY...	01/13/2022		1/13/22 - RHS Boys Vs Mid Valley Basketball	-75.00
APAY...	01/18/2022		RHS vs Holy Cross - Boys Basketball 1/18/22	-75.00
TOTAL				-150.00
2440	01/25/2022	Nicholas Strenkoski		
APAY...	01/14/2022		1-11-22 Riverside Girls Basketball vs Carbondale	-75.00
APAY...	01/14/2022		12-28-21 Lions Club Tournament	-93.31
APAY...	01/21/2022		2021 Uniform Allowance	-375.00
TOTAL				-543.31
2441	01/25/2022	PPL Electric Utilities		
APAY...	01/10/2022		Noakes Park - Football - 12/8/21 - 1/10/22	-44.21
APAY...	01/10/2022		1200 Kerstetter Ct - LL - 12/8/21 - 1/10/22	-44.93
APAY...	01/18/2022		Derenick Park - 12/15/21 - 1/18/22	-50.23
APAY...	01/24/2022		Borough Building 12/15/21 - 1/18/22	-437.99
APAY...	01/24/2022		DPW Garage 12/15/21 - 1/18/22	-257.20
APAY...	01/24/2022		Union Street Pump Station 12/15/21 - 01/18/22	-163.57
TOTAL				-998.13
2442	01/25/2022	Redevelopment Autho...	TIF 2021 Borough RE Taxes - Clover Communities	
011922	01/19/2022		TIF 2021 Borough RE Taxes - Clover Communities	-4,753.25
TOTAL				-4,753.25

Taylor Borough
Check Detail
January 14 through February 8, 2022

Num	Date	Name	Memo	Paid Amount
2443	01/25/2022	Standard Life Insuranc...	February 2022 Life Insurance	
APAY...	01/24/2022		February 2022 Life Insurance	-621.25
TOTAL				-621.25
2444	01/25/2022	UGI		
APAY...	01/14/2022		DPW Garage 12/7/21-1/6/22	-1,339.87
APAY...	01/14/2022		TCC 12/7/21-1/6/22	-1,100.82
APAY...	01/14/2022		Borough Building 12/7/21-1/6/22	-820.22
TOTAL				-3,260.91
2445	02/03/2022	Aaron Perry		
APAY...	01/24/2022		1/24/22 - Boys Basketball vs Old Forge- Boys Bask...	-75.00
APAY...	01/31/2022		Police - Part Time Uniform Allowance Hours 2021 (...)	-69.63
TOTAL				-144.63
2446	02/03/2022	Elijah B. Izak		
APAY...	01/07/2022		1/7/22 - Girls Basketball vs Dunmore	-75.00
APAY...	01/24/2022		1/24/22 - Boys Basketball vs Old Forge	-75.00
APAY...	01/31/2022		Police - Part Time Uniform Allowance Hours 2021 (...)	-438.75
TOTAL				-588.75
2447	02/03/2022	Jacob Palonis		
APAY...	01/31/2022		Police - Part Time Uniform Allowance Hours 2021 (...)	-255.88
APAY...	01/31/2022		1/31/22 - Boys Basketball vs Dunmore	-75.00
APAY...	01/31/2022		1/28/22 - Girls Basketball vs Lakeland	-75.00
TOTAL				-405.88
2448	02/03/2022	James Johnson	Police - Part Time Uniform Allowance Hours 202...	
APAY...	01/31/2022		Police - Part Time Uniform Allowance Hours 2021 (...)	-393.00
TOTAL				-393.00
2449	02/03/2022	James Schiavo	1/14/22 - 1/21/22 - 121.1 Miles	
APAY...	01/31/2022		1/14/22 - 1/21/22 - 121,1 Miles	-70.84
TOTAL				-70.84
2450	02/03/2022	Matthew McDonald		
APAY...	01/07/2022		1/7/22 - Girls Basketball vs Dunmore	-75.00
APAY...	01/31/2022		1/31/22 - Boys Basketball vs Dunmore	-75.00
TOTAL				-150.00
2451	02/03/2022	Michael Kowanick	Police - Part Time Uniform Allowance Hours 202...	
APAY...	01/31/2022		Police - Part Time Uniform Allowance Hours 2021 (...)	-112.88
TOTAL				-112.88

Taylor Borough
Check Detail
 January 14 through February 8, 2022

Num	Date	Name	Memo	Paid Amount
2452	02/03/2022	PA American Water C...		
APAY...	01/26/2022		12/23/21 - 1/25/22 - DPW Garage	-163.56
APAY...	01/26/2022		TCC - 12/23/21 - 1/25/22	-83.74
APAY...	01/26/2022		Boro Bldg - 12/23/21 - 1/25/22	-41.77
TOTAL				-289.07
2453	02/03/2022	PA Municipal Health I...	January 2022 & February 2022	
79577-0	01/10/2022		January 2022 & February 2022	-58,277.44
TOTAL				-58,277.44
2454	02/03/2022	Robert Zuby	1/28/22 - Girls Basketball vs Lakeland	
APAY...	01/28/2022		1/28/22 - Girls Basketball vs Lakeland	-75.00
TOTAL				-75.00
2455	02/03/2022	Taylor Trubia	Police - Part Time Uniform Allowance Hours 202...	
APAY...	01/31/2022		Police - Part Time Uniform Allowance Hours 2021 (...)	-150.38
TOTAL				-150.38
2456	02/03/2022	Thomas McGovern	Police - Part Time Uniform Allowance Hours 202...	
APAY...	01/31/2022		Police - Part Time Uniform Allowance Hours 2021 (...)	-248.75
TOTAL				-248.75
2457	02/03/2022	Verizon Wireless	12/23/21 - 1/22/22 Billing	
98978...	01/22/2022		360	-40.01
			DPW	-45.04
			PD Cell	-183.91
			PD Internet	-200.13
			Admin	-84.40
			LF Inspector	-42.20
TOTAL				-595.69

74,973.09

Taylor Borough Liquid Fuels
Unpaid Bills Detail
As of February 8, 2022

Type	Date	Num	Memo	Open Balance
American Rock Salt				
Bill	01/14/2022	0691724	2 Receipts - 47.30 Tons 1/14/22	3,052.74
Bill	01/21/2022	0694498	Bulk Ice Control Salt - 45.86 Tons	2,959.80
Bill	02/02/2022	0699659	2/2/22 - 45.98 Tons Bulk Ice Control Salt	2,967.55
Total American Rock Salt				8,980.09
PPL Electric Utilities				
Bill	01/11/2022	APAY0119...	TS - Oak & Main Street - 12/9/21 - 1/11/22	44.46
Bill	01/15/2022	APAY0124...	Holiday Lighting - 11/22/21 - 1/15/22	3,106.51
Bill	01/28/2022	APAY0203...	Main St 1/2 Davis Bridge Lites - 12/29/21 - 1/2...	75.59
Bill	01/28/2022	APAY0203...	TS - Main St @ Davis St Traffic Signal 12/29/2...	44.53
Bill	01/31/2022	APAY0204...	TS - Keyser & Oak Street 12/30/21 - 1/31/22	43.46
Bill	01/31/2022	APAY0204...	LED Street Lights - 12/30/21 - 1/31/22	6,386.46
Total PPL Electric Utilities				9,701.01
TOTAL				18,681.10

January Payroll	\$127,337.93
January General Fund Open Invoices	\$185,374.42
January Paid Invoices	\$74,973.09
January Liquid Fuels Open Invoices	\$18,681.10

Total Expenditures \$406,366.54

**Treasurer's Report.
January 2022**

Local Services Tax	\$53.84
RE: Tax Delinquent 2020	\$400.21
RE Transfer Tax	\$7,468.34
Earned Income Tax	\$24,159.56
UCC Building Permits	\$2,603.12
Court Fees/Police Fines	\$2,015.69
TCC	\$1,359.00
Zoning	\$90.00
Waste Management 4 th Quarter 2021	\$378,590.35
Waste Management to Fire Departments 2021	\$25,000.00
Waste Management to Colliery 2021	\$29,882.86
Other Income	\$491.58
Interest	\$27.55
Total Revenue:	\$496,301.66

**Financial Report
January 31, 2022**

General Account	\$	846,948.22
Real Estate Tax Account	\$	15,010.17
Liquid Fuels Account Balance	\$	51,392.78
Splash Park Account	\$	30,761.59
Veteran's Memorial Account	\$	1,206.17
Hero's Banner Account	\$	6,706.94

Open Purchase Orders (PO's)	\$	(18,834.09)
10 Year General Obligation Note	\$	(177,494.27)
Lease Obligations	\$	(213,583.11)
Escrow Funds (Taylor Commons)	\$	60,263.41
Escrow Account (General)	\$	2,045.90
Police Pension Fund	\$	3,742,337.63
ESL, Inc. Escrow Account	\$	479,822.15
Fire Insurance Escrow	\$	24,083.00
ARPA Fund	\$	309,541.01

**Recycling Report
January – 2022**

	Pounds	Tons
Commingle	24,760	12.38
Cardboard/Paper	29,840	14.92
Christmas Trees	7,380	3.69
Totaling	61,980	30.99