

TAYLOR BOROUGH COUNCIL MEETING

January 12, 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 December 8, 2021 Regular Meeting Minutes and the January 3, 2022 Reorganization Meeting Minutes both held at the Taylor Municipal Building at 122 Union Street Taylor, PA.
- **Executive Session(s):** Held on January 10, 2022, immediately following the 7:00 PM Work Session.
- Old Business
- New Business

- A. Swearing in of Police Chief Brian Holland.
- B. Swearing in of Full Time Police Officer Jacob Palonis.
- C. Swearing in of Fire Chief Wesley I. Jones.
- D. Swearing in of Assistant Fire Chief William Nash, III.
- E. Consider a motion ratifying and authorizing the appropriate Borough Official(s) to execute any required paperwork to transfer ownership of Retired Police Officer Theodore Praschak's issued Service Weapon (Beretta Model #92FS/Serial #BER174657Z) to him as per Article XI, 4, Subsection 5 of the TPOA-CBA.
- F. Consider a motion to make a conditional offer of employment to Michael Conforti, 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.
- G. Consider a motion to make a conditional offer of employment to Joseph Gianacopoulos, 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.
- H. Consider a motion to appoint _____ to the Civil Service Commission for a 6 Year Term to expire on 12/31/2027, currently being held by Kenneth Mickavicz.
- I. Consider a motion to appoint _____ to the DABT for a 5 Year Term to expire on 12/31/2026, currently being held by Shawn Murphy.
- J. Consider a motion to appoint _____ to be the LLVSA Representative for a 5 Year Term to expire on 12/31/2026, currently being held by Shawn Murphy.
- K. Consider a motion to appoint _____ to the International Property Maintenance Code Board of Appeals for a 3 Year Term to expire on 12/31/2024, currently being held by Edwin Kuchinski.
- L. Consider a motion to appoint _____ to the Planning Commission for a 4 Year Term to expire on 12/31/2025, currently being held by Frank DeAngelo, Jr.
- M. Consider a motion to appoint _____ to the Planning Commission for a 4 Year Term to expire on 12/31/2025, currently being held by Louis C. Stefanelli, Jr.


1/11/2022
4:52:53 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.

- N. Consider a motion to appoint _____ to the Zoning Hearing Board for a 5 Year Term to expire on 12/31/2026, currently being held by William Czachor.
- O. Consider a motion to appoint _____ to fulfill the remaining term as an Alternate to the Zoning Hearing Board for a 3 Year Term to expire on 12/31/2022, currently vacant.
- P. Consider a motion to appoint _____ as an Alternate to the Zoning Hearing Board for a 3 Year Term to expire on 12/31/2024, currently held by Karen Pinnell.
- Q.

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

1/11/2022
4:52:53 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 January 11, 2022

Type	Date	Num	Memo	Open Balance
Aaron Perry				
Bill	01/10/2022	APAY...	12-29-21 Lions Tournament	75.00
Total Aaron Perry				75.00
Advanced Electronic Design				
Bill	12/20/2021	8273481	PD - 2 Keyboard Replacements for 95-3 & 95-2	603.72
Total Advanced Electronic Design				603.72
Air Brake & Equipment				
Bill	12/15/2021	94608	DPW - 6 Way Coiled Electric Cable - PW-3	115.34
Bill	01/10/2022	94846	PW-3 & PW-5 (3) LED Brake Lights	91.83
Total Air Brake & Equipment				207.17
Alectus Technology Group, LLC				
Bill	01/10/2022	5797	1st Quarter 2022 Admin Billing	708.00
Bill	01/10/2022	5831	PD 1st Quarter 2022 Billing	993.00
Total Alectus Technology Group, LLC				1,701.00
All American Rooter				
Bill	12/12/2021	121221	9/11/21 thru 11/23/21 Billing	6,787.50
Total All American Rooter				6,787.50
AutoZone #1836				
Bill	01/10/2022	18361...	PW-4 Fan Blower Switch	32.09
Total AutoZone #1836				32.09
Central Clay Products, Inc.				
Bill	12/17/2021	111614	2 Sets Manhole Frame & Lids (Oak Street)	606.00
Bill	12/28/2021	111792	(2) 3" Manhold Frames for Oak Street or State Road Projects	402.00
Total Central Clay Products, Inc.				1,008.00
Champion Builders, Inc.				
Bill	12/20/2021	209-21	TCC - Vestibule Flooring Replacement Revised Proposal # 2...	2,500.00
Total Champion Builders, Inc.				2,500.00
Cintas Fire 636525				
Bill	01/10/2022	OF50...	DPW Garage Yearly Maintenance/Inspections	1,659.27
Total Cintas Fire 636525				1,659.27
Comcast				
Bill	01/11/2022	APAY...	DPW Garage 1/10/22-2/9/22	181.48
Bill	01/11/2022	APAY...	Admin 1/9/22-2/8/22	328.94
Total Comcast				510.42
Conte Paving & Construction Inc.				
Bill	12/14/2021	4134	Asphalt Overlay/Pave - Wincovitch Court (220' x 13')	8,500.00
Total Conte Paving & Construction Inc.				8,500.00
Cristiano Welding Supply				
Bill	01/10/2022	SY122...	Cylinder Rental 12/31/21	19.12
Total Cristiano Welding Supply				19.12
Croker Custom Graphics LLC				
Bill	12/20/2021	15565	DP Maintenance - 4 Closed for Season signs	60.00
Total Croker Custom Graphics LLC				60.00

Taylor Borough
Unpaid Bills Detail
As of January 11, 2022

Type	Date	Num	Memo	Open Balance
Darrell A Digwood				
Bill	01/10/2022	APAY...	2021 Medical Reimbursement (Rem Bal \$329.04)	18.82
Total Darrell A Digwood				18.82
DCED				
Bill	01/11/2022	APAY...	UCC Permit Inspections - BIU (3 Permits)	13.50
Bill	01/11/2022	APAY...	UCC Permit Inspections - NEIC (7 Permits)	31.50
Total DCED				45.00
DG Nicholas				
Bill	12/14/2021	8786-...	DPW - Fuel Pump for Roller	54.99
Total DG Nicholas				54.99
DGK Insurance				
Credit	04/08/2021	414632	Credit - Delete 2014 Ford - 1st Installment	-63.00
Bill	12/02/2021	418572	Policy No. B6054690 - Renewal Bonds - Miscellaneous	418.00
Bill	12/06/2021	418606	Policy B1169142 - Renewal Bonds-Fidelity & Surety - 2/1/2022	325.00
Bill	12/13/2021	418667	Policy No. B1195501 - Renewal Bonds - Fidelity & Surety	869.00
Bill	12/20/2021	418763	Endorsement - Bonds Fidelity & Surety	33.00
Bill	12/20/2021	418762	Policy No - 0100136223 - Renewal Professional Liability	38,098.00
Total DGK Insurance				39,680.00
Eckert Seamans, LLC				
Bill	12/22/2021	1661865	General Labor - Personnel Issue	348.00
Bill	12/22/2021	1661866	General Police Department Issues	812.00
Bill	12/22/2021	1661867	2021 Workplace Investigation	6,260.91
Total Eckert Seamans, LLC				7,420.91
Ehrlich				
Bill	12/16/2021	4557451	Boro Bldg - Commercial Pest General Maintenance Service ...	58.00
Bill	12/17/2021	4564812	Library - Commercial Pest General Maintenance Service	58.00
Total Ehrlich				116.00
Elijah B. Izak				
Bill	01/10/2022	APAY...	1-3-22 School Board Meeting	75.00
Bill	01/11/2022	APAY...	1-10-22 School Board Meeting	75.00
Total Elijah B. Izak				150.00
encova Insurance				
Bill	01/10/2022	36221...	Workers Comp Insurance - Borough 1/2/2022	15,607.00
Total encova Insurance				15,607.00
Environmental Service Corp of PA				
Bill	12/20/2021	1872	Clean 4 Pump Stations	2,242.50
Total Environmental Service Corp of PA				2,242.50
Fastenal Company				
Bill	11/29/2021	PATA...	PD - Police Lights & Message Boards	24.35
Total Fastenal Company				24.35
Fidelity Bank				
Bill	01/10/2022	APAY...	10 Year Municipal Loan	3,074.78
Total Fidelity Bank				3,074.78
Ford Motor Credit Company LLC				
Bill	01/10/2022	1769033	DPW 2017 Ford F550 Lease Payment	17,547.76
Total Ford Motor Credit Company LLC				17,547.76

Taylor Borough
Unpaid Bills Detail
As of January 11, 2022

Type	Date	Num	Memo	Open Balance
Jacob Palonis				
Bill	01/10/2022	APAY...	12-29-21 Lions Tournament	75.00
Bill	01/10/2022	APAY...	1-4-22 Riverside Boys Basketball vs Lakeland	75.00
Bill	01/11/2022	APAY...	1-10-22 School Board Meeting	75.00
Total Jacob Palonis				225.00
Judge Lumber Company				
Bill	01/10/2022	94429	Cold Patch - Road Repairs	69.00
Bill	01/10/2022	94374	Boards for Park Benches	66.00
Bill	01/10/2022	94298	Material for Park Benches - (12) 2x4x8	66.00
Bill	01/10/2022	94250	4 Bags Cold Patch - Main St @ Derenicks	46.00
Total Judge Lumber Company				247.00
Kost Tire & Auto Service				
Bill	10/27/2021	49-GS...	PD - 95-3 New Tire	203.17
Bill	01/10/2022	49-GS...	95-8 Oil Change, Cooling System Flush, Air Filter	247.53
Bill	01/10/2022	49-GS...	95-2 Oil Change	24.95
Bill	01/11/2022	49-GS...	95-3 (3) New Tires, Inspection & Oil Change	630.76
Total Kost Tire & Auto Service				1,106.41
Lackawanna Recycling Center, Inc.				
Bill	01/10/2022	OE22...	December 2021 Commingle	484.40
Total Lackawanna Recycling Center, Inc.				484.40
Lance Chemical Works				
Bill	12/21/2021	2088	DPW - 55 Gallon Barrel Truck Wash	210.00
Total Lance Chemical Works				210.00
M & K Truck Center, LLC				
Bill	12/16/2021	20021...	DPW - PW-7 Oil Change & P/M - Needed Fuel Pump Replac...	2,128.52
Total M & K Truck Center, LLC				2,128.52
M & M Plumbing, Heating and AC Inc.				
Bill	11/22/2021	112221	Memorial Church/Cemetary Winterization	85.00
Bill	01/10/2022	APAY...	TCC No Heat - New Thermocoupler & Spill Switch	265.00
Total M & M Plumbing, Heating and AC Inc.				350.00
Michael Derenick				
Bill	01/10/2022	APAY...	January 2022 Phone Reimbursement	22.99
Total Michael Derenick				22.99
Mike Ciuccoli				
Bill	12/21/2021	12221	12/21/21 - Mat Delivery	70.00
Total Mike Ciuccoli				70.00
Morgan, Hallgren, Crosswell & Kane, P.C.				
Bill	12/14/2021	60298...	Taylor 1 LLC	60.00
Total Morgan, Hallgren, Crosswell & Kane, P.C.				60.00
Northeast Inspection Consultants				
Bill	11/30/2021	2021-...	Monthly Retainer for Zoning and Property Maintenance - Dec...	500.00
Bill	11/30/2021	2021-...	Billing 11/16/21 - Taylor 1 LLC	848.85
Bill	01/10/2022	2021-...	UCC Permits (listed below)	1,958.10
Bill	01/10/2022	2021-...	December 2021 Zoning Retainer & Overage	577.96
Total Northeast Inspection Consultants				3,884.91
PA American Water Company				
Bill	01/11/2022	APAY...	Fire Hydrants 12/3/21-1/4/22	2,248.71
Total PA American Water Company				2,248.71

Taylor Borough
Unpaid Bills Detail
As of January 11, 2022

Type	Date	Num	Memo	Open Balance
PA State Association of Boroughs				
Bill	12/14/2021	604	CDL Renewal Fee - 1/1/22 thru 12/31/22	75.00
Bill	12/20/2021	29540	Newly Elected Municipal Officials Boot Camp - Nezio, Evans...	187.50
Total PA State Association of Boroughs				262.50
PA State Mayors Association				
Bill	01/11/2022	APAY...	2022 Membership Dues - Mayor Loni Kavulich Loiselle	60.00
Total PA State Mayors Association				60.00
PDQ Print Center				
Bill	12/10/2021	712391	Business Cards - Joe Iacovazzi	55.00
Total PDQ Print Center				55.00
PennEastern Architects, LLC				
Bill	12/07/2021	17632	2021 TCC Gymnasium Floor	195.00
Bill	12/22/2021	17698	TCC Vestibule Project	65.00
Bill	12/22/2021	17697	TCC - 2021 Gymnasium Floor	65.00
Total PennEastern Architects, LLC				325.00
Penneastern Engineers, LLC				
Bill	10/28/2021	15-06...	Taylor 1 LLC Parcel 4 Development	340.00
Bill	10/28/2021	21-06...	VASS Sewer Lateral HOP	850.00
Bill	12/08/2021	11-20...	General - DABT Feltsville, DP6, UGI Gas Project	637.50
Bill	12/08/2021	15-06...	Taylor 1 LLC Parcel 4 Development	382.50
Bill	12/08/2021	15-07...	Gaughan Northeast Auto Auction	297.50
Bill	12/08/2021	21-00...	2021 Pave Project	1,370.00
Bill	12/08/2021	21-02...	5th Street Sanitary Sewer Project	2,077.50
Bill	12/08/2021	21-06...	Vass Sewer Lateral HOP	425.00
Bill	12/08/2021	21-08...	Borough Building ADA Ramps	297.50
Bill	12/08/2021	21-08...	Boro Union Street - PA DOT HOP	765.00
Bill	12/08/2021	17662	DEP MS4 Program	510.00
Total Penneastern Engineers, LLC				7,952.50
Pennsylvania One Call System, Inc.				
Bill	01/10/2022	00009...	Monthly Activity Fee - 12/31/21	25.63
Total Pennsylvania One Call System, Inc.				25.63
Pennsylvania Paper & Supply Company, Inc.				
Bill	12/10/2021	S1473...	TCC - 2 Liquid Soap Dispensers	44.00
Total Pennsylvania Paper & Supply Company, Inc.				44.00
Powell's Sales & Service Inc.				
Bill	01/10/2022	102109	Salt Spinner Motor & Top Plate - PW4 Salt Spreader	239.70
Total Powell's Sales & Service Inc.				239.70
PPL Electric Utilities				
Bill	01/10/2022	APAY...	Oak & Rinaldi Pump Station 11/30/21-12/30/21	241.34
Total PPL Electric Utilities				241.34
Pretz Auto & Body LLC				
Bill	01/11/2022	16620	PW-4 Evaluate for Possible Leaking Problems	40.00
Total Pretz Auto & Body LLC				40.00
Pro-Lectric, LLC				
Bill	01/11/2022	01622	Replaced 1 LED Wall Pack on Back of Police Station Building	280.00
Total Pro-Lectric, LLC				280.00
Pro-Vision				
Bill	01/11/2022	1992632	SecuraMax Excess Data Usage	112.50
Total Pro-Vision				112.50

Taylor Borough Unpaid Bills Detail As of January 11, 2022

Type	Date	Num	Memo	Open Balance
RLE Enterprises				
Bill	12/15/2021	11-2021	5th Street Sanitary Sewer Project	71,399.25
Total RLE Enterprises				71,399.25
RMA Washes Inc.				
Bill	12/06/2021	19708	PD - November 2021 Billing	90.00
Total RMA Washes Inc.				90.00
S & J Vending Co				
Bill	01/07/2022	920170	Repair Water Vending Machine at TCC (Replaced Fan Motor)	125.00
Total S & J Vending Co				125.00
Scranton Home Mirror & Glass Co.				
Bill	12/20/2021	122021	TCC - Remove Existing Mirror and Install New	425.00
Total Scranton Home Mirror & Glass Co.				425.00
Scranton Times				
Bill	12/28/2021	82600...	Reorganization Meeting - 1/3/22	91.45
Bill	01/10/2022	82600...	2022 Planning & DABT Meetings	196.10
Bill	01/10/2022	82601...	2022 Council Meetings & Work Sessions Notice	210.76
Total Scranton Times				498.31
Staples Business Credit				
Bill	12/25/2021	73462...	Desk Calendars - Admin, PD, DPW, TCC	105.42
Total Staples Business Credit				105.42
Starr Uniform Center, Inc.				
Bill	01/11/2022	147020	New Hire Equipment - Palonis	1,204.93
Bill	01/11/2022	147506	4 Badges - Chief Brian Holland	587.00
Total Starr Uniform Center, Inc.				1,791.93
State Workers Insurance Fund				
Bill	01/10/2022	APAY...	Fire Co Workers Comp - Installment 2 of 11	1,220.00
Total State Workers Insurance Fund				1,220.00
Stephen A. Derenick				
Bill	01/10/2022	APAY...	2021 Medical Reimbursement (Rem Bal \$152.68)	85.00
Total Stephen A. Derenick				85.00
Steve Shannon Tire Co., Inc.				
Bill	12/28/2021	19026...	DPW - PW-7 (4) Rear Tires	1,733.52
Total Steve Shannon Tire Co., Inc.				1,733.52
Taylor Fire & Rescue				
Bill	01/10/2022	APAY...	January 2022 Allotment	4,000.00
Total Taylor Fire & Rescue				4,000.00
Taylor Hose & Engine # 1 Relief Assoc				
Bill	01/10/2022	APAY...	January 2022 Allotment	2,000.00
Total Taylor Hose & Engine # 1 Relief Assoc				2,000.00
United Concordia Insurance Co				
Bill	01/10/2022	17246...	February 2022 Dental Insurance	1,279.26
Total United Concordia Insurance Co				1,279.26
Verizon Wireless				
Bill	01/10/2022	98956...	Cell Phones 11/23/21-12/22/21	511.20
Total Verizon Wireless				511.20

Taylor Borough
Unpaid Bills Detail
As of January 11, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
William T. Jones, Esquire				
Bill	01/10/2022	APAY...	January 2022 Retainer	2,644.39
Total William T. Jones, Esquire				2,644.39
Witmer Public Safety Group, Inc				
Bill	01/10/2022	2182703	Palonis - Surefire Weapon Light	311.00
Total Witmer Public Safety Group, Inc				311.00
YIS/Cowden Group, Inc				
Bill	12/23/2021	228212	2022 Yearly Calibration	1,299.00
Total YIS/Cowden Group, Inc				1,299.00
TOTAL				219,839.79

Taylor Borough Check Detail

December 10, 2021 through January 11, 2022

Num	Date	Name	Memo	Paid Amount
2327	12/13/2021	Dr. Edward Heffron	New Hire Psychological - Officer Jacob Palonis	
APAY...	12/13/2021		New Hire Psychological - Officer Jacob Palonis	-200.00
TOTAL				-200.00
2328	12/13/2021	Fidelity Bank	Loan - 2776	
113021	11/30/2021		Principal	-2,445.50
			Interest	-629.28
TOTAL				-3,074.78
2329	12/21/2021	Aaron Perry	12-15-21 Riverside vs Nanticoke	
APAY...	12/20/2021		12-15-21 Riverside vs Nanticoke	-75.00
TOTAL				-75.00
2330	12/21/2021	Brandon W. Bell	2021 Medical Reimbursement	
APAY...	12/20/2021		2021 Medical Reimbursement	-500.00
TOTAL				-500.00
2331	12/21/2021	Cole Surridge	12-17-21 Riverside vs Honesdale	
APAY...	12/20/2021		12-17-21 Riverside vs Honesdale	-75.00
TOTAL				-75.00
2332	12/21/2021	Comcast		
APAY...	12/04/2021		Boro Bldg - 12/9/21 - 1/8/21	-328.66
APAY...	12/05/2021		DPW - 12/10/21 - 1/9/22	-181.39
TOTAL				-510.05
2333	12/21/2021	Elijah B. Izak	12-14-2021 Riverside Girls vs Wyoming	
APAY...	12/20/2021		12-14-2021 Riverside Girls vs Wyoming	-75.00
TOTAL				-75.00
2334	12/21/2021	Highmark Inc.	January 2022 Invoice Billing	
21120...	12/03/2021		January 2022 Invoice Billing	-120.32
TOTAL				-120.32
2335	12/21/2021	Matthew McDonald	12-17-21 Riverside vs Honesdale	
APAY...	12/20/2021		12-17-21 Riverside vs Honesdale	-75.00
TOTAL				-75.00

Taylor Borough Check Detail

December 10, 2021 through January 11, 2022

Num	Date	Name	Memo	Paid Amount
2336	12/21/2021	Michael Kowanick	12-15-21 Riverside vs Nanticoke	
APAY...	12/20/2021		12-15-21 Riverside vs Nanticoke	-75.00
TOTAL				-75.00
2337	12/21/2021	Nicholas Strenkoski	12-14-2021 Riverside Girls vs Wyoming	
APAY...	12/20/2021		12-14-2021 Riverside Girls vs Wyoming	-75.00
TOTAL				-75.00
2338	12/21/2021	UGI		
APAY...	12/06/2021		DPW Garage - 11/4/21 - 12/6/21	-1,206.04
APAY...	12/06/2021		Boro Bldg - 11/4/21 - 12/6/21	-815.61
APAY...	12/06/2021		TCC - 11/4/21 - 12/6/21	-1,188.56
TOTAL				-3,210.21
2339	12/21/2021	United Concordia Insu...	1/1/22 - 1/31/22 Billing	
17158...	12/03/2021		1/1/22 - 1/31/22 Billing	-1,279.26
TOTAL				-1,279.26
2340	12/21/2021	Joseph Crosby	2021 (January through June) Fire Chief	
APAY...	12/21/2021		2021 (January through June) Fire Chief	-600.00
TOTAL				-600.00
2341	12/21/2021	Wesley Jones	2021 (July through December) Fire Chief	
APAY...	12/21/2021		2021 (July through December) Fire Chief	-600.00
TOTAL				-600.00
2342	01/05/2022	Aaron Perry	Riverside School Board Meeting 12/6/21	
APAY...	12/06/2021		Riverside School Board Meeting 12/6/21	-75.00
TOTAL				-75.00
2343	01/05/2022	Capital One Bank		
00458...	11/11/2021		Wreath for Veterans Memorial for Veteran's Day Ce...	-106.00
123	11/16/2021		Brian Holland - Red Dot Sight Pistol Instructor - Feb...	-400.00
114-9...	12/02/2021		Phones for TCC	-50.87
120221	12/02/2021		Google LLC G Suite & Google Domain	-253.12
402215	12/08/2021		TCC - 2 Barrel Locks for TCC Shed	-23.98
13480...	12/14/2021		Walmart - TCC Gym Floor Cleaner	-17.74
404661	12/21/2021		Derenick Park - Paint & Supplies for Wood for Park ...	-110.97
TOTAL				-962.68

Taylor Borough Check Detail

December 10, 2021 through January 11, 2022

Num	Date	Name	Memo	Paid Amount
2344	01/05/2022	Comcast		
APAY...	12/11/2021		TCC - 12/15/21 - 1/14/22	-205.43
APAY...	12/11/2021		TPD - 12/15/21 - 1/14/22	-239.41
TOTAL				-444.84
2345	01/05/2022	Elijah B. Izak		
APAY...	12/06/2021		Riverside School Board Meeting 12/6/21	-75.00
APAY...	12/21/2021		RHS vs North Pocono - Girls Basketball - 12/21/21	-75.00
APAY...	12/26/2021		RHS Lions Tournament - 12/26/21	-75.00
TOTAL				-225.00
2346	01/05/2022	Great America Financi...	Ricoh C2500 and C300F Copiers	
30720...	12/22/2021		Admin	-138.04
			PD	-59.17
TOTAL				-197.21
2347	01/05/2022	Interpretek	Employee Contract Review - 12/21/21 (9:30 am t...	
25059	12/26/2021		Employee Contract Review - 12/21/21 (9:30 am to 1...	-102.00
TOTAL				-102.00
2348	01/05/2022	Jacob Palonis	RHS Lions Tournament - 12/26/21	
APAY...	12/26/2021		RHS Lions Tournament 12/26/21	-75.00
TOTAL				-75.00
2349	01/05/2022	James Schiavo	12/3/21 - 12/16/21 - 129.8 Miles	
APAY...	12/29/2021		12/3/21 - 12/16/21 - 129.8 Miles	-72.68
TOTAL				-72.68
2350	01/05/2022	LuAnn Krenitsky		
APAY...	12/10/2021		Tax Duplicates	-315.00
APAY...	12/27/2021		Tax Duplicates	-185.00
TOTAL				-500.00
2351	01/05/2022	Matthew McDonald	PD - Special Duty - 12/18/21 - Jim Thorpe - Girls ...	
APAY...	12/18/2021		PD - Special Duty - 12/18/21 - Jim Thorpe - Girls Ba...	-75.00
TOTAL				-75.00
2352	01/05/2022	Nicholas Strenkoski	RHS vs North Pocono - Girls Basketball - 12/21/21	
APAY...	12/21/2021		RHS vs North Pocono - Girls Basketball - 12/21/21	-75.00
TOTAL				-75.00

Taylor Borough Check Detail

December 10, 2021 through January 11, 2022

Num	Date	Name	Memo	Paid Amount
2353	01/05/2022	PA American Water C...		
APAY...	12/24/2021		DPW Garage - 11/24/21 - 12/22/21	-98.82
APAY...	12/24/2021		TCC - 11/24/21 - 12/22/21	-79.96
APAY...	12/24/2021		Boro Bldg - 11/24/21 - 12/22/21	-41.40
TOTAL				-220.18
2354	01/05/2022	PPL Electric Utilities		
APAY...	12/08/2021		NP - Football - 11/8/21 - 12/8/21	-39.68
APAY...	12/08/2021		1200 Kerstetter Ct - 11/8/21 - 12/8/21	-45.14
APAY...	12/15/2021		DPW Building - 11/15/21 - 12/15/21	-214.18
APAY...	12/15/2021		Pump Station - Union Street - 11/15/21 - 12/15/21	-134.83
APAY...	12/15/2021		Derenick Park - 11/15/21 - 12/15/21	-218.75
APAY...	12/15/2021		Boro Bldg - 11/15/21 - 12/15/21	-326.38
APAY...	12/29/2021		218 S. Main St - 11/29/21 - 12/29/21	-39.39
APAY...	12/29/2021		TCC - 11/29/21 - 12/29/21	-968.76
APAY...	12/30/2021		Prince & Rinaldi Drive Pump Station - 11/30/21 - 12...	-46.70
TOTAL				-2,033.81
2355	01/05/2022	Standard Life Insuranc...	Policy 00 124068 - January 2022 Premium	
121521	12/15/2021		Policy 00 124068 - January 2022 Premium	-621.25
TOTAL				-621.25
2356	01/05/2022	Thomas McGovern	PD - Special Duty - 12/18/21 - Jim Thorpe - Girls ...	
APAY...	12/18/2021		PD - Special Duty - 12/18/21 - Jim Thorpe - Girls Ba...	-75.00
TOTAL				-75.00
2357	01/05/2022	WEX Bank	0496-00-175890-3	
77279...	12/31/2021		PD	-1,406.93
			DPW	-1,530.06
TOTAL				-2,936.99
2358	01/07/2022	Nicholas Strenkoski	12/10/21 Boys Basketball vs Wyoming Valley West	
APAY...	01/07/2022		12/10/21 Boys Basketball vs Wyoming Valley West	-75.00
TOTAL				-75.00
2359	01/07/2022	Robert Zuby	12/10/21 Boys Basketball vs Wyoming Valley West	
APAY...	01/07/2022		12/10/21 Boys Basketball vs Wyoming Valley West	-75.00
TOTAL				-75.00

19,386.26

Taylor Borough Liquid Fuels
Unpaid Bills Detail
As of January 11, 2022

Type	Date	Num	Memo	Open Balance
PPL Electric Utilities				
Bill	12/09/2021	APAY1214...	TS - Oak & Main Street 11/9/21 - 12/9/21	40.93
Bill	12/29/2021	APAY0103...	Main St, 1/2 Davis Bridge Lights 11/29/21 - 12/29/21	83.18
Bill	12/29/2021	APAY0103...	TS - Main Street Traffic Light - 11/29/21 - 12/29/21	7.35
Bill	12/30/2021	APAY0103...	LED Street Lights - 11/30/21 - 12/30/21	5,783.28
Bill	12/30/2021	APAY0103...	TS - Keyser & Oak Street	46.38
Total PPL Electric Utilities				5,961.12
TOTAL				5,961.12

December Payroll	\$140,989.31
December General Fund Open Invoices	\$219,839.79
December Paid Invoices	\$19,386.26
December Liquid Fuels Open Invoices	\$5,961.12

Total Expenditures \$386,176.48

**Treasurer's Report.
December 2021**

Local Services Tax	\$12,908.37
RE: Tax Delinquent 2020	\$1,132.87
RE: Tax Delinquent 2019	\$977.78
RE Transfer Tax	\$8,885.30
Tax Duplicates	\$500.00
Earned Income Tax	\$12,948.89
UCC Building Permits	\$3,981.78
Court Fees/Police Fines	\$2,119.60
TCC	\$1,359.00
Zoning	\$425.00
Other Income	\$2,779.00
Interest	\$25.23
Total Revenue:	\$48,042.82

**Financial Report
December 31, 2021**

General Account	\$	723,319.40
Real Estate Tax Account	\$	2,479.21
Liquid Fuels Account Balance	\$	51,391.77
Splash Park Account	\$	30,761.07
Veteran's Memorial Account	\$	1,206.15
Hero's Banner Account	\$	6,706.94

Open Purchase Orders (PO's)	\$	(17,772.99)
10 Year General Obligation Note	\$	(179,927.23)
Lease Obligations	\$	(213,583.11)
Escrow Funds (Taylor Commons)	\$	60,262.85
Escrow Account (General)	\$	2,045.90
Police Pension Fund	\$	4,073,024.12
ESL, Inc. Escrow Account	\$	477,272.68
Fire Insurance Escrow	\$	24,083.00
ARPA Fund	\$	309,527.87

**Recycling Report
December – 2021**

	Pounds	Tons
Commingle	24,220	12.11
Cardboard/Paper	49,280	24.64
Totaling	73,500	36.75