

# TAYLOR BOROUGH COUNCIL MEETING


July 12, 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 June 13, 2023, Regular Meeting Minutes held at the Taylor Municipal Building at 122 Union Street Taylor, PA.
  - Old Business
  - New Business
- 
- A. Consider a motion to authorize the President of Council and any other Borough Officials to execute an agreement with Astound Broadband.
  - B. Consider a motion to adopt Resolution # 6 of 2023, authorizing the execution of all documents and agreements between the Taylor Borough and the Commonwealth Financing Authority to facilitate and assist in obtaining a Greenways, Trails and Recreation Program Grant on behalf of Riverside High School in the amount of \$212,100.00.
  - C. Consider a motion to adopt Resolution # 7 of 2023, to accept roads in Whispering Pines Subdivision.
  - D. Consider a motion to approve CB Asphalt Solutions to sealcoat TCC Parking Lot in the amount of \$5,800.00.
  - E. Consider a motion to approve Bowen Enterprises to install a Manhole at Rosedale Drive and Schrader Street in the amount of \$6,000.00.
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- Approval of Bills for payment (attached sheet)
  - Treasurer's Report
  - Financial Report
  - Recycling Report
  - Committee Reports
  - Mayor's Report
  - Public Input
  - Adjournment

7/11/2023  
3:34:00 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 July 11, 2023

Type	Date	Num	Memo	Open Balance
<b>570 Mulch</b>				
Bill	06/19/2023	APA...	Mulch loads for bor- cemetary -TCC -Library	1,528.32
Total 570 Mulch				1,528.32
<b>Aaron Perry</b>				
Bill	07/11/2023	APA...	2023 PD p/t uniform reimbursement1of2	68.63
Total Aaron Perry				68.63
<b>Alectus Technology Group, LLC</b>				
Bill	07/10/2023	6415	Server check, pc monitoring, rewire battery backup	1,043.00
Bill	07/10/2023	6383	Gateway security service, pc monitoring June 2023	758.00
Total Alectus Technology Group, LLC				1,801.00
<b>All American Rooter</b>				
Bill	07/05/2023	APA...	Service 5/8/2023-6/29/2023 Mackie DR, VonBergen, Main ST	5,400.00
Total All American Rooter				5,400.00
<b>Bowen Enterprises, Inc.</b>				
Bill	06/22/2023	2023...	Hospital ST. restoration related to dog house installation	1,550.00
Bill	06/22/2023	2023...	Install manhole to grade and restore Mackie Lane	6,000.00
Bill	07/10/2023	2023...	102 Mackie Lane dog houses/manhole	6,000.00
Bill	07/10/2023	2023...	108 Mackie Lane dog hoses/manholes	6,000.00
Total Bowen Enterprises, Inc.				19,550.00
<b>Brian Roche</b>				
Bill	07/11/2023	APA...	Refund of civil service fee	50.00
Total Brian Roche				50.00
<b>Building Inspection Underwriters</b>				
Bill	07/03/2023	0100...	100 Rinaldi DR 6/19/2023 MONTEIRO	157.50
Total Building Inspection Underwriters				157.50
<b>Capital One Bank</b>				
Bill	07/11/2023	APA...	June 2023 credit card purchases	776.55
Total Capital One Bank				776.55
<b>Cedar Bike and Paddle, Inc</b>				
Bill	06/27/2023	APA...	Stem and new pedals for bike	62.00
Total Cedar Bike and Paddle, Inc				62.00
<b>Central Clay Products, Inc.</b>				
Bill	06/26/2023	3053...	4 adj risers 1 set frame and lid Biechler Dev	825.00
Bill	07/10/2023	1818...	4 Manhole risers	654.00
Total Central Clay Products, Inc.				1,479.00
<b>Cerroe, LLC</b>				
Bill	07/10/2023	504	67 Platinum level monthly car wash charges for June 2023	469.00
Total Cerroe, LLC				469.00
<b>Comcast</b>				
Bill	07/10/2023	APA...	Service 7/9/2023- 8/8/2023 internet,voicemail,equipement fee	387.92
Bill	07/11/2023	APA...	DPW service 7/102023-8/9/2023 internet, voice mail	235.50
Total Comcast				623.42
<b>Commonwealth of Pennsylvania</b>				
Bill	07/11/2023	1309...	2023 Chapter 302 annual service fee	65.00
Total Commonwealth of Pennsylvania				65.00

**Taylor Borough**  
**Unpaid Bills Detail**  
As of July 11, 2023

Type	Date	Num	Memo	Open Balance
<b>Cristiano Welding Supply</b>				
Bill	07/10/2023	SY6...	1 -AC-3 1- OX-L	20.40
Total Cristiano Welding Supply				20.40
<b>Dalton Boback</b>				
Bill	07/11/2023	APA...	Refund of civil service fee	50.00
Bill	07/11/2023	APA...	2023 PD p/t uniform reimbursement 1of2	326.38
Total Dalton Boback				376.38
<b>Darrell A Digwood</b>				
Bill	07/10/2023	APA...	Medical reimbursements May & June 2023	73.50
Total Darrell A Digwood				73.50
<b>David B. Graham</b>				
Bill	07/11/2023	APA...	Refund of civil service fee	50.00
Total David B. Graham				50.00
<b>David Jenkins</b>				
Bill	07/11/2023	APA...	2023 uniform allowance 2of 2	250.00
Total David Jenkins				250.00
<b>David M. Moran</b>				
Bill	07/11/2023	APA...	2023 PD p/t uniform reimbursement 1of2	173.13
Total David M. Moran				173.13
<b>Dept of the Treasury</b>				
Bill	06/29/2023	APA...	2022 FORM 720 PCOR fee (Self funded pay)	75.00
Total Dept of the Treasury				75.00
<b>Econo Signs LLC</b>				
Bill	06/26/2023	10-9...	2" no parking here to corner signs	65.34
Total Econo Signs LLC				65.34
<b>Ehrlich</b>				
Bill	06/21/2023	4645...	Service for Boro Bldg 6/13/2023	68.28
Bill	06/26/2023	4645...	Service at Library pest control	68.28
Bill	07/10/2023	4645...	TCC bldg pest service	68.67
Total Ehrlich				205.23
<b>Elijah B. Izak</b>				
Bill	07/11/2023	APA...	Refund of civil service fee	50.00
Bill	07/11/2023	APA...	2023 PD p/t uniform reimbursement 1of2	410.25
Total Elijah B. Izak				460.25
<b>Encova Insurance</b>				
Bill	07/10/2023	3657...	Workers comp ins 10/3/2022-7/4/2023	9,510.00
Total Encova Insurance				9,510.00
<b>Eugene A. Mentz</b>				
Bill	07/11/2023	APA...	2023 PD p/t uniform reimbursement 1of2	26.00
Total Eugene A. Mentz				26.00
<b>Five Star Equipment Inc.</b>				
Bill	06/21/2023	w132...	John Deere loader brakes	8,147.97
Bill	06/28/2023	W13...	Bucket cylinder and teeth for backhoe	1,515.50
Total Five Star Equipment Inc.				9,663.47

**Taylor Borough**  
**Unpaid Bills Detail**  
 As of July 11, 2023

Type	Date	Num	Memo	Open Balance
<b>Francis DeAngelo</b>				
Bill	06/27/2023	APA...	Hershey conf PSAB 6/5/2023	179.31
Total Francis DeAngelo				179.31
<b>Galdieri Electrical Dist. Co., Inc.</b>				
Bill	06/28/2023	3880...	Light switch for chamber	4.75
Total Galdieri Electrical Dist. Co., Inc.				4.75
<b>Geo-Science Engineering Co., LLC</b>				
Bill	07/03/2023	0009...	Boro one calls service 5/1/2023-5/31/2023	82.50
Total Geo-Science Engineering Co., LLC				82.50
<b>Great America Financial Services Corp.</b>				
Bill	07/11/2023	3431...	Copier standard payment and usage	223.70
Total Great America Financial Services Corp.				223.70
<b>Highmark Inc.</b>				
Bill	07/11/2023	2307...	Vision August 2023	159.11
Total Highmark Inc.				159.11
<b>James Muth</b>				
Bill	07/11/2023	APA...	2023 uniform allowance 2of2	250.00
Total James Muth				250.00
<b>James Schiavo</b>				
Bill	06/30/2023	APA...	Landfill Inspector mileage 6/16/2023=6/29/2023	76.90
Total James Schiavo				76.90
<b>Joseph Iacovazzi</b>				
Bill	07/11/2023	APA...	2023 uniform allowance 2of 2	250.00
Total Joseph Iacovazzi				250.00
<b>Juan Baizan</b>				
Bill	07/11/2023	APA...	Refund of civil service fee	50.00
Total Juan Baizan				50.00
<b>Judge Lumber Company</b>				
Bill	07/06/2023	G10...	Wood and supplies for road closure horses	675.90
Total Judge Lumber Company				675.90
<b>Key Ford of Exeter</b>				
Bill	06/19/2023	1021...	replace driver taillight	504.46
Bill	06/29/2023	1021...	95-3 diagnostics	160.00
Total Key Ford of Exeter				664.46
<b>Kost Tire &amp; Auto Service</b>				
Bill	07/06/2023	49-G...	95-5 4 tires and disposal	771.40
Bill	07/06/2023	49-G...	95 K9 oil chg new filter	73.45
Bill	07/06/2023	49-G...	oil chg filter 95-4	69.95
Total Kost Tire & Auto Service				914.80
<b>Kyle McKeel</b>				
Bill	07/11/2023	APA...	2023 uniform allowance 2of2	250.00
Total Kyle McKeel				250.00
<b>Lackawanna Recycling Center, Inc.</b>				
Bill	07/07/2023	0E02...	Dumping fees inbound commingle June 2023	476.80
Total Lackawanna Recycling Center, Inc.				476.80

**Taylor Borough**  
**Unpaid Bills Detail**  
 As of July 11, 2023

Type	Date	Num	Memo	Open Balance
<b>M &amp; K Truck Center, LLC</b>				
Bill	07/06/2023	2378...	Packer PW7 inspection, EGR valve	3,412.80
Total M & K Truck Center, LLC				3,412.80
<b>Marshall Machinery, Inc</b>				
Bill	06/21/2023	1228...	Scag motor work 6/16/2023	1,297.25
Total Marshall Machinery, Inc				1,297.25
<b>Matthew McDonald</b>				
Bill	06/26/2023	APA...	Monthly K-9 allotment 7/2023	100.00
Total Matthew McDonald				100.00
<b>Matthew Newton</b>				
Bill	07/11/2023	APA...	2023 uniform allowance 2of2	250.00
Total Matthew Newton				250.00
<b>Mechanical Service Company</b>				
Bill	06/19/2023	2251...	Maintenance agreement semiannual 6/9/2023	1,175.00
Total Mechanical Service Company				1,175.00
<b>Michael Derenick</b>				
Bill	06/26/2023	APA...	Monthly cell phone reimbursement 7/2023	22.99
Bill	07/11/2023	APA...	2023 uniform allowance 2of2	250.00
Total Michael Derenick				272.99
<b>Michael Kowanick</b>				
Bill	07/11/2023	APA...	Refund of civil service fee	50.00
Bill	07/11/2023	APA...	2023 PD p/t uniform reimbursment 1of2	546.63
Total Michael Kowanick				596.63
<b>Mike Ciuccoli</b>				
Bill	06/21/2023	APA...	Service on 12 mats 6/21/2023	95.00
Total Mike Ciuccoli				95.00
<b>North End Electric Service</b>				
Bill	06/19/2023	3559	Pump issue Prince & Rinaldi incoming PPL power was not co...	660.00
Total North End Electric Service				660.00
<b>Northeast Inspection Consultants</b>				
Bill	07/10/2023	2023...	Monthly retainer for zoning and property maintenance July 2023	500.00
Total Northeast Inspection Consultants				500.00
<b>PA American Water Company</b>				
Bill	06/27/2023	APA...	Service 5/25/2023-6/21/2023	63.60
Bill	07/10/2023	APA...	Fire hydrants 6/6/2023-7/5/2023	2,354.80
Total PA American Water Company				2,418.40
<b>PA Municipal Health InsuranceCooperative</b>				
Bill	07/10/2023	APA...	Medical benefits July 2023	42,120.80
Total PA Municipal Health InsuranceCooperative				42,120.80
<b>PennEastern Architects, LLC</b>				
Bill	07/05/2023	23-7...	DPW garage project measure doors, CAD, Specs	1,612.50
Total PennEastern Architects, LLC				1,612.50

**Taylor Borough**  
**Unpaid Bills Detail**  
**As of July 11, 2023**

Type	Date	Num	Memo	Open Balance
<b>PennEastern Engineers, LLC</b>				
Bill	07/11/2023	22-1...	Derenick Park site improvements 5/19/2023-6/12/2023	1,187.50
Bill	07/11/2023	21-0...	Boro bldg ada ramps 5/18/2023	95.00
Bill	07/11/2023	11-2...	Planning commission meeting 6/7/2023	142.50
Bill	07/11/2023	22-1...	2023 Pave Project 5/17/2023-6/15/2023	3,682.50
Bill	07/11/2023	23-0...	S Pond St improvement project Phase 2 - 5/15/2023-6/15/2023	2,612.50
Bill	07/11/2023	18168	DEP MS4 Program 5/15/2023-6/15/2023	3,800.00
Total PennEastern Engineers, LLC				11,520.00
<b>Pennsylvania One Call System, Inc.</b>				
Bill	07/10/2023	0001...	Email, voice message, text, activity fee June 2023	101.07
Total Pennsylvania One Call System, Inc.				101.07
<b>PPL Electric Utilities</b>				
Bill	07/03/2023	APA...	Prince & Rinaldi Pump Station 5/30/2023-6/28/2023	52.58
Bill	07/03/2023	APA...	Service 5/25/2023-6/26/2023 TCC	796.97
Bill	07/03/2023	APA...	Service 5/25/2023-6/26/2023 Church & Cemetery	26.23
Bill	07/10/2023	APA...	Service 5/30/2023-6/28/2023 pump station	200.50
Bill	07/11/2023	APA...	Noakes little league service 6/7/2023-7/7/2023	42.03
Total PPL Electric Utilities				1,118.31
<b>Preizt Automotive</b>				
Bill	07/11/2023	5400...	PW-1 backup camera wire assembly 4 sets	712.50
Total Preizt Automotive				712.50
<b>PSAB</b>				
Bill	06/26/2023	R635...	Pa Municipal Legal Update Solicitor Jones	355.00
Total PSAB				355.00
<b>R.N. DeMeck Roof Management Services, Inc</b>				
Bill	06/15/2023	5141	Boro bldg repair of roof caulking for proper seal	488.36
Bill	06/23/2023	5153	Boro bldg remove defective caulking new caulking creating pr...	471.72
Total R.N. DeMeck Roof Management Services, Inc				960.08
<b>Recreation Resource USA</b>				
Bill	07/05/2023	23-113	3 rockers Noakes Park Playground	4,639.00
Total Recreation Resource USA				4,639.00
<b>Redi Care Medical Center</b>				
Bill	07/05/2023	1402...	Physical J.Iacovazzi 6/30/2023	55.00
Total Redi Care Medical Center				55.00
<b>RMA Washes Inc.</b>				
Bill	06/16/2023	19662	Police car washes 5/5/2023-5/28/2023	100.00
Total RMA Washes Inc.				100.00
<b>Scranton Times</b>				
Bill	06/21/2023	APA...	Meeting Notice rescheduled 6/13/2023	76.70
Bill	06/23/2023	APA...	Zoning notice for meeting 6/19/2023	344.60
Total Scranton Times				421.30
<b>Staples Business Credit</b>				
Bill	07/05/2023		Admin Office Supplies, BB Janitorial Supplies, PD Office Sup...	649.31
Total Staples Business Credit				649.31
<b>Starr Uniform Center, Inc.</b>				
Bill	06/14/2023	1570...	short sleeve bike shirt & pants patch, badge E Izak	183.94
Total Starr Uniform Center, Inc.				183.94

**Taylor Borough  
Unpaid Bills Detail  
As of July 11, 2023**

Type	Date	Num	Memo	Open Balance
<b>Stephen A. Derenick</b>				
Bill	06/29/2023	APA...	Medical reimbursement 2nd pmt rem bal \$97.91	251.84
Total Stephen A. Derenick				251.84
<b>Steve Shannon Tire Co., Inc.</b>				
Bill	06/28/2023	1903...	Replaced tire 6/27/2023 DPW	171.00
Bill	07/03/2023	1903...	DN DELI S- TURF TL	70.00
Total Steve Shannon Tire Co., Inc.				241.00
<b>Taylor Fire &amp; Rescue</b>				
Bill	06/26/2023	APA...	Monthly allotment 7/2023	6,000.00
Total Taylor Fire & Rescue				6,000.00
<b>Thomas Kerrigan</b>				
Bill	07/11/2023	APA...	Refund of civil service fee	50.00
Bill	07/11/2023	APA...	PD p/t uniform reimbursement 1of2	307.38
Total Thomas Kerrigan				357.38
<b>Thomas Luder</b>				
Bill	07/11/2023	APA...	2023 uniform allowance 2of2	250.00
Total Thomas Luder				250.00
<b>Thomas McGovern</b>				
Bill	07/11/2023	APA...	2023 PD p/t uniform reimbursement 1of2	159.63
Total Thomas McGovern				159.63
<b>Total Fleet Services, LLC</b>				
Bill	06/19/2023	21356	95-3 coolant heater hose coolant leak	393.15
Total Total Fleet Services, LLC				393.15
<b>Verizon Wireless</b>				
Bill	06/30/2023	APA...	Service 5/23/2023-6/22/2023	893.94
Total Verizon Wireless				893.94
<b>WEX Bank</b>				
Bill	07/07/2023	9023...	Sheetz June 2023 fuel	1,697.77
Bill	07/07/2023	9022...	Sunoco June 2023 fuel	3,380.82
Total WEX Bank				5,078.59
<b>White's Clock and Carillon Northeast, Inc</b>				
Bill	06/16/2023	APA...	Install led light kit and 2 lexan bezel lenses for face of clock	3,016.00
Total White's Clock and Carillon Northeast, Inc				3,016.00
<b>William T. Jones, Esquire</b>				
Bill	06/26/2023	APA...	Monthly retainer 7/2023	2,723.72
Total William T. Jones, Esquire				2,723.72
<b>TOTAL</b>				<b>151,929.48</b>

**Taylor Borough**  
**Check Detail**  
 June 15 through July 11, 2023

Num	Date	Name	Memo	Paid Amount
3779	06/26/2023	AmTrust North America	Installment fee 6/9/2023	
APA...	06/19/2023		Installment fee 6/9/2023	-8,205.00
TOTAL				-8,205.00
3780	06/26/2023	Comcast		
APA...	06/19/2023		Service 6/10/2023-7/9/2023	-245.48
APA...	06/22/2023		Service 6/15/2023-7/14/2023	-297.99
APA...	06/22/2023		TCC Service 6/15/2023-7/14/2023	-259.75
TOTAL				-803.22
3781	06/26/2023	DGK Insurance	Renewal Comp General Liability 6/8/202...	
4272...	06/21/2023		Renewal Comp General Liability 6/8/2023-...	-9,964.00
TOTAL				-9,964.00
3782	06/26/2023	James Schiavo	Inspector 6/2/2023-6/15//2023	
APA...	06/15/2023		Inspector 6/2/2023-6/15//2023 mileage rei...	-84.36
TOTAL				-84.36
3783	06/26/2023	LuAnn Krenitsky	Tax Duplicates L Krenitsky	
APA...	06/23/2023		Tax Duplicates L Krenitsky	-170.00
TOTAL				-170.00
3784	06/26/2023	PA American Water Company		
APA...	06/22/2023		Service Noakes Park 5/18/2023-6/14/2023	-81.70
APA...	06/26/2023		Service 5/25/2023-6/2/2023 boro garage	-143.49
APA...	06/26/2023		Service 5/25/2023-6/21/2023	-118.43
TOTAL				-343.62
3785	06/26/2023	PA State Mayors Association	2023 Conference of the Pennsylvania St...	
APA...	06/14/2023		2023 Conference of the Pennsylvania Stat...	-250.00
TOTAL				-250.00
3786	06/26/2023	PPL Electric Utilities		
APA...	06/22/2023		Service 5/15/2023- 6/14/2023 DERENICK ...	-137.96
APA...	06/22/2023		Service 5/15/2023-6/14/2023 pumping station	-130.26
APA...	06/22/2023		SERVICE 5/15/2023-6/14/2023	-508.66
APA...	06/22/2023		Service DPW 5/15/2023-6/14/2023	-144.31
TOTAL				-921.19
3787	06/26/2023	Thomas McGovern	Riverside Junior Vikes Car Show 6/10/2...	
APA...	06/23/2023		Riverside Junior Vikes Car Show 6/10/2023	-100.00
TOTAL				-100.00

\$20,841.39

**Taylor Borough Liquid Fuels**  
**Unpaid Bills Detail**  
As of July 10, 2023

Type	Date	Num	Memo	Open Balance
<b>Dunmore Asphalt</b>				
Bill	05/17/2023	B-111M-00059...	9.5mm .3<30E PG64S-22 15...	143.50
Bill	07/05/2023	B-111M-00066...	9.5mm .3<30EPG64S-22 15%	141.40
Total Dunmore Asphalt				284.90
<b>PPL Electric Utilitties</b>				
Bill	07/05/2023	APAY0705202...	SERVICE led st lights 5/30/20...	6,288.33
Bill	07/05/2023	APAY0705202...	KEYSER &OAK 5/30/2023-6/2...	39.72
Bill	07/05/2023	apay07052023...	Davis traffic signal 5/25/2023-...	1.36
Bill	07/05/2023	APAY0705202...	Service 5/9/2023-6/8/2023 Oa...	36.12
Total PPL Electric Utilitties				6,365.53
<b>TOTAL</b>				<b>6,650.43</b>

June Payroll	\$157,606.96
June General Fund Open Invoices	\$151,929.48
June Paid Invoices	\$ 20,841.39
June Liquid Fuels Open Invoices	\$ 6,650.43

Total Expenditures \$337,028.26

**Treasurer's Report  
June 2023**

Local Services Tax	\$14,409.93
Earned Income Tax	\$27,469.01
RE Transfer Tax – May	\$41,359.00
Tax Duplicates	\$170.00
RE Tax Delinquent 2020	\$98.38
RE Tax Delinquent 2021	\$852.92
RE Tax Delinquent 2022	\$1,942.55
Court Fees/Police Fines	\$5,120.26
Zoning	\$605.00
UCC Permits	\$118.00
Other Income	\$1,504.76
2022 PA Municipal Health Reimbursement	\$10,996.00
Interest	\$1,750.67
<b>Total Revenue:</b>	<b>\$106,396.48</b>

<b>Financial Report June 30, 2023</b>		
General Account	\$	2,561,684.57
Real Estate Tax Account	\$	16,839.99
Liquid Fuels Account Balance	\$	217,845.13
Splash Park Account	\$	30,770.27
Veteran's Memorial Account	\$	1,306.51
Hero's Banner Account	\$	7,435.94

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Open Purchase Orders (PO's)	\$	(40,354.80)
10 Year General Obligation Note	\$	(131,956.95)
Lease Obligations	\$	(262,822.03)
2023 Police Comp/OT Obligations	\$	(26,514.01)
Other Police Comp/OT Obligations	\$	(30,513.20)
Escrow Funds (Taylor Commons)	\$	60,285.69
Escrow Account (General)	\$	12,364.40
Police Pension Fund	\$	3,359,130.41
ESL, Inc. Escrow Account	\$	501,481.49
Fire Insurance Escrow	\$	10.00
ARPA Fund	\$	629,036.04
Taylor Police K-9 Fund	\$	13,397.71
Taylor 1, LLC Escrow	\$	14,300.00

**Recycling Report  
June – 2023**

	Pounds	Tons
Commingle	23,840	11.92
Cardboard/Paper	38,360	19.18
Grass/Brush	19,520	9.76
<b>Totaling</b>	<b>81,720</b>	<b>40.86</b>