


TAYLOR BOROUGH COUNCIL MEETING
July 13, 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 June 8, 2022, Regular Meeting Minutes held at the Taylor Municipal Building at 122 Union Street Taylor, PA.
 - **Executive Session(s)**: Held on Monday, July 11, 2022, immediately following the 7:00 PM Work Session regarding Contractual/Personnel Issues.
 - Old Business
 - New Business
-
- A. Consider a motion to make a conditional offer of employment to David B. Graham, 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.
 - B. Consider a motion to adopt Resolution # 10 of 2022, authorizing an application to the Lackawanna County Community Re-invest Grant Program in the amount of \$5,000 to be used for Holiday Lighting, decorations, and beautification project.
 - C. Consider a motion to approve a Memorandum of Understanding between the Taylor Borough and the Taylor Police Officer's Association regarding the retention incentive.
 - D. Consider a motion to approve a Memorandum of Understanding between the Taylor Borough and the Taylor Police Officer's Association regarding the changing of a Sergeant's Salary.
 - E. Consider a motion to ratify a Memorandum of Understanding between Taylor Borough and SEIU 668/DPW regarding changing the starting salary for DPW full-time Employees and a retention incentive for all other full-time employees.
 - F. Consider a motion to ratify the retention incentive of \$1.00 per hour added to their rate for all Administrative and other non-uniform employees from June 3, 2022, and forward; as well as, authorizing all uniformed non-collective bargaining employees a retentions incentive of \$1.00 per hour at straight time from June 3, 2022, and thereafter added to their hourly rate from July 13, 2022.
 - G. Consider a motion to appoint John Harrison, Sr as a Full-Time employee of the Department of Public Works effective/start date of July 29, 2022. Salary and benefits in accordance with the SEIU #668 Collective Bargaining Agreement and Health Insurance to follow Federal Guidelines.
 - H. Consider a motion to appoint Cord Mickavicz as a Full-Time employee of the Department of Public Works effective/start date of July 29, 2022. Salary and benefits in accordance with the SEIU #668 Collective Bargaining Agreement and Health Insurance to follow Federal Guidelines.


1.

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 ***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.

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

7/12/2022
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 ***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 12, 2022

Type	Date	Num	Memo	Open Balance
Alectus Technology Group, LLC				
Bill	05/28/2022	5996	Borough - Install/Set up New PC, LifeCam, Diagnose & Rep...	1,602.00
Bill	06/28/2022	6040	PD - Quarterly Server Check - PC Monitoring	1,077.00
Bill	06/28/2022	6008	Borough - Gateway Security Service & PC Quarterly Monitori...	822.00
Total Alectus Technology Group, LLC				3,501.00
AutoZone #1836				
Bill	06/14/2022	18362...	PD - Fuses for 95-8	20.96
Total AutoZone #1836				20.96
Barber Ford				
Bill	06/20/2022	8011015	PD - Radio Antenna 95-3	31.29
Total Barber Ford				31.29
Building Inspection Underwriters				
Bill	06/30/2022	0100-...	Inspection & Consulting Fees on or before 6/30/22	52.50
Total Building Inspection Underwriters				52.50
Capital One Bank				
Bill	06/01/2022	062322	Google G Suite & Google Domain	291.28
Bill	06/20/2022	001 0...	Waste Transportation Safety Program Renewal	400.00
Bill	06/21/2022	442612	Tractor Supply - DPW - Oil for chainsaws 4-2 Mix for Washin...	74.33
Total Capital One Bank				765.61
Central Clay Products, Inc.				
Bill	06/27/2022	205438	3 Manhole Frames and 2 Lids (stock)	856.00
Total Central Clay Products, Inc.				856.00
Comcast				
Bill	07/04/2022	APAY...	Boro - Phone & Internet	361.65
Bill	07/05/2022	APAY...	DPW Garage - 7/10/22 - 8/09/22	212.58
Total Comcast				574.23
Cristiano Welding Supply				
Bill	06/30/2022	SY622...	Cylinder Rental - 6/30/22	20.40
Total Cristiano Welding Supply				20.40
Daniel P Zeleniak				
Bill	07/06/2022	APAY...	2022 Final Medical Reimbursement	254.12
Total Daniel P Zeleniak				254.12
David Jenkins				
Bill	07/11/2022	APAY...	2022 Uniform Allowance (2 of 2)	250.00
Total David Jenkins				250.00
Eckert Seamans, LLC				
Bill	06/24/2022	1691671	General Police Department Issues	406.00
Bill	06/24/2022	1691672	2021 Workplace Investigation	638.00
Total Eckert Seamans, LLC				1,044.00
Econo Signs LLC				
Bill	06/15/2022	10-97...	(4) 12" x 18" (Wheelchair Symbol) Accessible Entrance Signs	133.64
Total Econo Signs LLC				133.64
Ehrlich				
Bill	06/17/2022	24120...	Library - Pest Control Maintenance 6/17/22	62.64
Bill	06/17/2022	24120...	Boro Bldg - Pest Control Maintenance	62.64
Bill	06/30/2022	24120...	TCC Pest Control Maintenance - 6/30/22	63.00
Total Ehrlich				188.28

Taylor Borough Unpaid Bills Detail As of July 12, 2022

Type	Date	Num	Memo	Open Balance
Electro Battery of Pennsylvania, Inc.				
Bill	06/03/2022	102210	DPW - Battery for 2002 Scag	49.00
Bill	06/17/2022	102311	PD - Battery for Aprilia	85.00
Total Electro Battery of Pennsylvania, Inc.				134.00
encova insurance				
Bill	07/08/2022	APAY...	June 2022 Workers Comp	7,804.00
Total encova Insurance				7,804.00
Fastenal Company				
Bill	06/28/2022	PATA...	DPW - 14" Chopsaw Blade for Steel	14.27
Total Fastenal Company				14.27
Fidelity Bank				
Bill	06/27/2022	062722	Municipal Loan	3,074.78
Total Fidelity Bank				3,074.78
Five Star Equipment Inc.				
Bill	06/16/2022	PO9409	DPW - 6 Gallons Antifreeze for Backhoe	107.10
Total Five Star Equipment Inc.				107.10
Great America Financial Services Corp.				
Bill	06/21/2022	31889...	Ricoh - IM C2500 and C300F	215.16
Total Great America Financial Services Corp.				215.16
Green Leaf Tree Services				
Bill	06/29/2022	1404	TCC - Tree Removal on Davis Court	1,100.00
Total Green Leaf Tree Services				1,100.00
Highmark Inc.				
Bill	07/05/2022	22070...	August 2022 Benefits	124.44
Total Highmark Inc.				124.44
Jalvo Inc.				
Bill	05/09/2022	05571	PD - Power Cables for Two Radios - Ford Expedition	60.00
Total Jalvo Inc.				60.00
James Muth				
Bill	07/11/2022	APAY...	2022 Uniform Allowance (2 of 2)	250.00
Total James Muth				250.00
James Schiavo				
Bill	06/30/2022	APAY...	6/17/22 - 6/30/22 - 117.8 Miles	68.91
Total James Schiavo				68.91
John J. Harrison				
Bill	07/11/2022	APAY...	2022 Uniform Allowance (2 of 2)	250.00
Total John J. Harrison				250.00
Joseph Iacovazzi				
Bill	07/11/2022	APAY...	2022 Uniform Allowance (2 of 2)	250.00
Total Joseph Iacovazzi				250.00
Judge Lumber Company				
Bill	06/23/2022	97032	Derenick Park - Carriage Bolts with Nuts and Washers for P...	40.50
Total Judge Lumber Company				40.50

Taylor Borough Unpaid Bills Detail As of July 12, 2022

Type	Date	Num	Memo	Open Balance
Kost Tire & Auto Service				
Bill	06/27/2022	49-GS...	PD - 95-1 Oil Change & Air Filter	68.45
Bill	06/28/2022	49-GS...	PD - 95-3 Oil Change	39.95
Total Kost Tire & Auto Service				108.40
Kovatch Ford Inc.				
Bill	06/27/2022	15132	Police Department - Upfit for 2022 Ford Expedition - 95-2	12,773.44
Total Kovatch Ford Inc.				12,773.44
Kyle McKeel				
Bill	07/11/2022	APAY...	2022 Uniform Allowance (2 of 2)	250.00
Total Kyle McKeel				250.00
Lackawanna Recycling Center, Inc.				
Bill	06/30/2022	OE02...	June 2022 Comingle	500.80
Total Lackawanna Recycling Center, Inc.				500.80
Larson Electronics LLC				
Bill	06/10/2022	S-INV...	PD - Ford Expedition Post Mount Spot Light - Drivers Side wi...	369.06
Total Larson Electronics LLC				369.06
LuAnn Krenitsky				
Bill	07/11/2022	071122	Tax Duplicates - 7/11/22	445.00
Total LuAnn Krenitsky				445.00
M & K Truck Center, LLC				
Bill	05/20/2022	21027...	PW-4 Inspection - Parts Needed: Right Front Sterring U Joi...	2,461.72
Bill	06/09/2022	20623...	DPW - PW-2 Inspection	165.00
Bill	06/10/2022	21275...	DPW - Truck 7 - Inspection	172.70
Total M & K Truck Center, LLC				2,799.42
M & M Plumbing, Heating and AC Inc.				
Bill	06/09/2022	060922	PD - Furnish & Install New Toilet in Cell	175.00
Bill	06/28/2022	062822	Noakes Park - Unwinterize Bathroom and Install Backflow D...	185.00
Total M & M Plumbing, Heating and AC Inc.				360.00
M.S. Martin Enterprises, Inc.				
Bill	06/10/2022	2981	PD - Noptic Camera (Thermal Imaging) two-year warranty, o...	3,524.00
Total M.S. Martin Enterprises, Inc.				3,524.00
Mark Wozniak				
Bill	06/28/2022	60008	Zoning Hearing - 6/20/22 - NET/Baum	100.00
Total Mark Wozniak				100.00
Master Concrete Products inc.				
Bill	06/28/2022	10734	2 Sets of 2" Catch Basin Risers - Schlaeger Street	120.00
Total Master Concrete Products inc.				120.00
Mechanical Service Company				
Bill	06/17/2022	19209A	Semiannual Maintenance Agreement - Electrical Generating ...	1,060.00
Total Mechanical Service Company				1,060.00
Michael Derenick				
Bill	07/01/2022	07012...	Reimbursement Cell Phone - DPW	22.99
Bill	07/11/2022	APAY...	2022 Uniform Allowance (2 of 2)	250.00
Total Michael Derenick				272.99

Taylor Borough Unpaid Bills Detail As of July 12, 2022

Type	Date	Num	Memo	Open Balance
Mike Ciuccioi				
Bill	06/22/2022	62222	Mats - 6/22/22	77.50
Total Mike Ciuccioi				77.50
Northeast Inspection Consultants				
Bill	05/31/2022	2022-...	Inspections - 4/22/22 - 5/20/22	441.00
Bill	05/31/2022	2022-...	Monthly Retainer & Overage for May Retainer	721.84
Bill	06/15/2022	2022-...	Permit Retainers - 5/24/22 - 5/31/22	2,185.75
Total Northeast Inspection Consultants				3,348.59
PA American Water Company				
Bill	06/27/2022	APAY...	DPW Garage - 5/26/22 - 6/23/22	156.88
Bill	06/27/2022	APAY...	TCC - 5/26/22 - 6/23/22	124.90
Bill	06/27/2022	APAY...	Boro Bldg - 5/26/22 - 6/23/22	52.15
Bill	07/06/2022	APAY...	Fire Hydrants - 6/2/22 - 7/5/22	2,248.71
Total PA American Water Company				2,582.64
PA State Association of Boroughs				
Bill	06/23/2022	30960	PA Municipal Legal Update - 7/27/22-7/28/22 - Bill Jones	285.00
Bill	07/07/2022	31019	Internet - Web Site Updates	18.75
Total PA State Association of Boroughs				303.75
PennEastern Engineers, LLC				
Bill	06/28/2022	21-02...	5th Street Sanitary Sewer Project	255.00
Bill	06/28/2022	22-05...	2022 Pave Project	6,142.50
Bill	06/28/2022	17831	DEP MS4 Program	935.00
Bill	06/28/2022	21-00...	South Pond Street Improvement Project - Phase I	527.50
Bill	06/28/2022	11-20...	General - DP3 Land, Road Pave Bids, DABT Colliery, Planni...	850.00
Total PennEastern Engineers, LLC				8,710.00
Pitney Bowes Global Financial Services				
Bill	06/23/2022	10209...	Postage Meter - Red Ink & Cleaning Kit	107.93
Total Pitney Bowes Global Financial Services				107.93
Powell's Sales & Service Inc.				
Bill	06/30/2022	104379	PW-3 Body Welding	250.00
Total Powell's Sales & Service Inc.				250.00
PPL Electric Utilities				
Bill	06/27/2022	APAY...	TCC - 5/26/22 - 6/27/22	906.37
Bill	06/27/2022	APAY...	218 S. Main Street - Church & Cemetery - 5/26/22 - 6/27/22	30.98
Bill	06/29/2022	APAY...	Prince & Rinaldi Pump Station - 5/31/22 - 6/29/22	46.25
Bill	06/29/2022	APAY...	Oak & Rinaldi Pump Station - 5/31/22 - 6/29/22	217.78
Bill	07/08/2022	APAY...	1200 Kerstetter Ct - 6/8/22 - 7/8/22	43.38
Total PPL Electric Utilities				1,244.76
Pretz Auto & Body LLC				
Bill	06/09/2022	17159	DPW - Cross Country Trailer Inspection	35.00
Bill	06/14/2022	17173	DPW - Truck 5 - Right Front Caliber, Right Front Rubber Bra...	334.26
Total Pretz Auto & Body LLC				369.26
PSAB				
Bill	06/10/2022	30866	Limits to Zoning PMPEI - Aulisio, Bellucci, Englehardt, Wilce	100.00
Total PSAB				100.00
RMA Washes Inc.				
Bill	06/08/2022	19458	May 2022	261.00
Total RMA Washes Inc.				261.00

Taylor Borough
Unpaid Bills Detail
 As of July 12, 2022

Type	Date	Num	Memo	Open Balance
Scranton Grinder & Hardware LLC				
Bill	06/21/2022	01-13...	DPW - 2002 Tiger Cub Scag Service for Electrical Problem	84.00
Bill	06/30/2022	01-13...	DPW - PTO Switch for 2002 Scag	70.66
Total Scranton Grinder & Hardware LLC				154.66
Scranton Times				
Bill	06/20/2022	062022	Zoning Hearing - 6/20/22	392.40
Bill	06/29/2022	82642...	DABT - Bids	158.18
Total Scranton Times				550.58
Staples Business Credit				
Bill	06/25/2022	73579...	DPW - TCC - Borough Bldg	525.16
Total Staples Business Credit				525.16
State Workers Insurance Fund				
Bill	07/01/2022	070122	Policy 06309903 - Installment 8 of 11	1,220.00
Total State Workers Insurance Fund				1,220.00
Steve Shannon Tire Co., Inc.				
Bill	06/13/2022	19030...	DPW - Truck 5 - (2) 10-ply front steer tires	320.00
Total Steve Shannon Tire Co., Inc.				320.00
Taylor Fire & Rescue				
Bill	07/01/2022	07012...	Monthly Allotment - July 2022	4,000.00
Total Taylor Fire & Rescue				4,000.00
Taylor Hose & Engine Company # 1				
Bill	07/01/2022	07012...	Monthly Allotment - July 2022	2,000.00
Total Taylor Hose & Engine Company # 1				2,000.00
Total Fleet Services, LLC				
Bill	06/07/2022	20016	PD - 95-6 Charging, Starting & Battery Analysis, Install New ...	569.08
Total Total Fleet Services, LLC				569.08
UGI				
Bill	07/07/2022	APAY...	Boro Bldg - 6/9/22 - 7/7/22	27.04
Bill	07/07/2022	APAY...	DPW Garage - 6/9/22 - 7/7/22	25.99
Bill	07/07/2022	APAY...	TCC - 6/9/22 - 7/7/22	110.02
Total UGI				163.05
United Concordia Insurance Co				
Bill	07/03/2022	17769...	8/1/22 - 8/31/22	1,318.64
Total United Concordia Insurance Co				1,318.64
Verizon Wireless				
Bill	06/22/2022	99094...	Billing 5/23/22 - 6/22/22	566.26
Total Verizon Wireless				566.26
WEX Bank				
Bill	06/30/2022	82233...	June 2022 Billing	5,929.87
Total WEX Bank				5,929.87
William T. Jones, Esquire				
Bill	07/01/2022	07012...	Monthly Retainer - July 2022	2,644.39
Bill	07/07/2022	43754	Planning Commission - Interim Statement	1,278.00
Total William T. Jones, Esquire				3,922.39
TOTAL				82,463.42

Taylor Borough Check Detail June 9 through July 12, 2022

Num	Date	Name	Memo	Paid Amount
2828	06/22/2022	Comcast		
APAY...	06/04/2022		Boro Bldg - 6/9/22 - 7/8/22	-349.38
APAY...	06/05/2022		DPW Garage - 6/10/22 - 7/9/22	-202.26
APAY...	06/11/2022		TPD - 6/15/22 - 7/14/22	-247.52
APAY...	06/11/2022		TCC - 6/15/22 - 7/14/22	-226.36
TOTAL				-1,025.52
2829	06/22/2022	Fidelity Bank	Tax Free Municipal Loan	
052722	05/27/2022		Tax Free Municipal Loan	-2,477.24
			Tax Free Municipal Loan	-597.54
TOTAL				-3,074.78
2830	06/22/2022	Francis DeAngelo	PSAB Conference 5/22/22-5/25/22 Mileage, Food ...	
APAY...	06/15/2022		PSAB Conference 5/22/22-5/25/22 Mileage, Food &...	-173.34
TOTAL				-173.34
2831	06/22/2022	Highmark Inc.	July 2022 Employee Benefits	
22060...	06/03/2022		July 2022 Employee Benefits	-124.44
TOTAL				-124.44
2832	06/22/2022	James Schiavo	110.5 Miles - 6/3/22 - 6/16/22	
061622	06/16/2022		110.5 Miles - 6/3/22 - 6/16/22	-64.64
TOTAL				-64.64
2833	06/22/2022	LuAnn Krenitsky	Tax Duplicates	
APAY...	06/10/2022		Tax Duplicates	-340.00
TOTAL				-340.00
2834	06/22/2022	PPL Electric Utilities		
APAY...	06/08/2022		1200 Kerstetter Ct - 5/9/22 - 6/8/22	-41.39
APAY...	06/08/2022		Noakes Park - 5/9/22 - 6/8/22	-44.71
APAY...	06/15/2022		Derenick Park - 5/16/22 - 6/15/22	-161.94
APAY...	06/15/2022		DPW Garage - 5/16/22 - 6/15/22	-169.66
APAY...	06/15/2022		Boro Bldg - 5/16/22 - 6/15/22	-509.59
APAY...	06/15/2022		Pump Station - Union Street - 5/16/22 - 6/15/22	-138.39
TOTAL				-1,065.68
2835	06/22/2022	Standard Life Insuranc...	July 2022 Billing	
061422	06/14/2022		July 2022 Billing	-670.95
TOTAL				-670.95

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Taylor Borough
Check Detail
June 9 through July 12, 2022

Num	Date	Name	Memo	Paid Amount
2836	06/22/2022	State Workers Insuran...	Policy # 06309903 - Installment 7 of 11	
060122	06/01/2022		Policy # 06309903 - Installment 7 of 11	-1,220.00
TOTAL				-1,220.00
2837	06/22/2022	UGI		
APAY...	06/08/2022		TCC - 5/7/22 - 6/8/22	-222.60
APAY...	06/08/2022		DPW Garage - 5/7/22 - 6/8/22	-33.22
APAY...	06/08/2022		Boro Bldg - 5/7/22 - 6/8/22	-65.62
TOTAL				-321.44
2838	06/22/2022	United Concordia Insu...	July 2022	
17683...	06/03/2022		July 2022	-1,318.64
TOTAL				-1,318.64

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\$9,399.43

Taylor Borough Liquid Fuels
Unpaid Bills Detail
As of July 12, 2022

Type	Date	Num	Memo	Open Balance
Dunmore Asphalt				
Bill	06/05/2022	B111M-000...	1 Ticket - 00280026	195.65
Bill	06/15/2022	B-111M-00...	Ticket 00280884	130.00
Bill	06/20/2022	B-111M-00...	Ticket # 00280995	193.70
Bill	06/25/2022	B-111M-00...	Ticket 00281204, 00281307,0028142...	520.00
Total Dunmore Asphalt				1,039.35
PPL Electric Utilities				
Bill	06/09/2022	060922	TS - Oak & Main St - 5/10/22 - 6/9/22	52.43
Bill	06/27/2022	APAY0705...	Bridge Lights - 106 N. Main Street @ ...	56.90
Bill	06/27/2022	APAY0705...	Traffic Signal @ Davis Street & 106 ...	44.16
Bill	06/29/2022	APAY0705...	LED Street Lights - 5/31/22 - 6/29/22	6,062.29
Bill	06/29/2022	APAY0711...	TS - Keyser & Oak Street Signal 5/31...	40.16
Total PPL Electric Utilities				6,255.94
TOTAL				7,295.29

June Payroll	\$119,257.43
June General Fund Open Invoices	\$82,463.42
June Paid Invoices	\$9,399.43
June Liquid Fuels Open Invoices	\$7,295.29

Total Expenditures \$218,415.57

**Treasurer's Report.
June 2022**

Local Services Tax	\$6,095.06
RE: Tax Delinquent 2021	\$909.70
RE: Tax Delinquent 2020	\$542.72
RE: Tax Delinquent 2019	\$83.21
RE: Tax Delinquent 2018	\$88.91
RE: Tax Delinquent 2017	\$86.23
RE: Tax Delinquent 2016	\$91.48
RE: Tax Delinquent 2014	\$84.54
RE Transfer Tax - May	\$12,914.13
Tax Duplicates	\$340.00
Earned Income Tax	\$21,117.10
UCC Building Permits	\$2,788.50
Court Fees/Police Fines	\$2,603.58
Zoning	\$160.00
K-9 Donations	\$11,845.00
Other Income	\$7,969.40
Interest	\$44.07
Total Revenue:	\$67,763.63

**Financial Report
June 30, 2022**

General Account	\$	1,372,358.63
Real Estate Tax Account	\$	1,813.08
Liquid Fuels Account Balance	\$	154,567.95
Splash Park Account	\$	30,764.12

Veteran's Memorial Account	\$	1,206.27
Hero's Banner Account	\$	6,916.94
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Open Purchase Orders (PO's)	\$	(85,609.55)
10 Year General Obligation Note	\$	(165,118.53)
Lease Obligations	\$	(204,863.15)
2022 Police Comp/OT Obligations	\$	(32,295.40)
Other Police Comp/OT Obligations	\$	(28,892.90)
Escrow Funds (Taylor Commons)	\$	60,265.86
Escrow Account (General)	\$	6,066.70
Police Pension Fund	\$	3,169,143.74
ESL, Inc. Escrow Account	\$	481,901.33
Fire Insurance Escrow	\$	10.00
ARPA Fund	\$	309,604.61
Taylor Police K-9 Fund	\$	20,391.11

**Recycling Report
June – 2022**

	Pounds	Tons
Commingle	25,040	12.52
Cardboard/Paper	50,220	25.11
Grass/Brush	93,410	46.71
Totaling	168,670	84.34