

TAYLOR BOROUGH COUNCIL MEETING

June 8, 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 May 11, 2022, Regular Meeting Minutes and the May 18, 2022 Special Council Meeting both held at the Taylor Municipal Building at 122 Union Street Taylor, PA.
- **Executive Session(s)**: Held on Tuesday, May 31, 2022, at 5:00 PM regarding personnel and also on June 6, 2022 immediately following the 7:00 PM Work Session regarding Contractual/Personnel Issues.
- Old Business
- New Business
 - A. Consider the adoption of Resolution # 9 of 2022, authorizing Reuther + Bowen to submit to the Pennsylvania Department of Transportation on behalf of Taylor Borough for a storm water connection HOP along Davis Street, Southeast of Main Street; the President of Council is further authorized to negotiate and execute appropriate agreements.
 - B. Consider a motion authorizing the purchase of playground equipment for Derenick Park from Recreational Resource USA (Burke) with costars # 014-E22-249 in the amount of \$46,209.00.
 - C. Consider the adoption of Resolution # 10 of 2022, authorizing a 5 Year extension on the current Whispering Pines TIF Program, subject to the Solicitors Concurrence.
 - D. Consider a motion to amend LSA Contract # C00080106 changing the scope of the project to the construction of a Pole Barn Facility with Rest Room and Concession Stand as well as storage to house safety equipment utilized by Riverside School District.
 - E. Consider a motion authorizing the purchase of seven (7) Hammerspike L1 Tools for the Police Department in the total amount of \$2,380.00 plus shipping.
 - F. Consider a motion to ratify the lien satisfaction for 138 North Main Street (DePietro).
 - G. Consider a motion to authorize the President to negotiate and execute an MOU with SEIU 668 pertaining to, including but not limited to, CDL Licensure.
- Approval of Bills for payment (attached sheet)
- Treasurer's Report
- Financial Report
- Recycling Report
- Committee Reports
- Mayor's Report
- Public Input
- Adjournment

6/7/2022

4:14:30 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 June 7, 2022

Type	Date	Num	Memo	Open Balance
570 Mulch				
Bill	04/18/2022	041822	Derenick Park - 10 Scoops Mulch	200.00
Bill	05/17/2022	SSRQ...	Stone for Veterans Memorial	424.22
Bill	05/24/2022	052422	Mulch - Boro Bldg, TCC, & Cemetery	400.00
Total 570 Mulch				1,024.22
All American Rooter				
Bill	05/23/2022	APAY...	April & May 2022 (1 Invoice) Services - Borough Building, E. ...	2,750.00
Total All American Rooter				2,750.00
AutoZone #1836				
Bill	06/01/2022	18362...	DPW - Fuses for Scags	30.97
Total AutoZone #1836				30.97
Building Inspection Underwriters				
Bill	05/31/2022	0100-...	Inspection and Consulting Fees on or before 5/31/22	2,730.00
Total Building Inspection Underwriters				2,730.00
Capital One Bank				
Bill	04/26/2022	042622	DPW - Scaffolding Caster Wheel (4 Pack)	250.15
Bill	04/28/2022	6139	ID Answers - ID Card for William Roche	15.00
Bill	04/29/2022	04292...	PD - Pendaflex 13-Pocket Expanding Zip File - Qty 5	72.10
Bill	04/29/2022	80686	TCC - Tractor Supply - Grass Seed & Hay for front of TCC	118.46
Bill	05/01/2022	05012...	Google - Gsuite & Google Domain	291.28
Bill	05/09/2022	430704	TCC - Tractor Supply - Seed & Hay for front of TCC	133.46
Bill	05/10/2022	05102...	DPW - Tractor Supply - Carbide Bits & Bungee Cords	27.16
Bill	05/10/2022	21300...	DPW - 4 Gallons Windshield Washer Fluid	10.64
Bill	05/10/2022	10420...	PD - 4 Gallons Windshield Washer Fluid - Walmart	10.64
Bill	05/12/2022	111-5...	Admin - 3 Drawer Mobile File Cabinet, Monitor Stands, Orga...	247.91
Bill	05/13/2022	111-3...	Admin - Monitor Stand Computer Riser	17.48
Bill	05/17/2022	1161	PSAB Annual Conference - Fran DeAngelo - 5/22-25, 2022 ...	695.97
Bill	05/19/2022	56970	Flags - 25 US Flags & 10 2 Piece Spinning Poles	839.69
Bill	05/23/2022	B1728...	Gerrity's Ace - Flowers for Borough Planters	107.94
Total Capital One Bank				2,837.88
Cook Brothers Truck Parts				
Bill	05/24/2022	1617367	DPW - 55 Gal Drum DEF Fluid	289.50
Total Cook Brothers Truck Parts				289.50
Cristiano Welding Supply				
Bill	05/10/2022	SY222...	Cylinder Rental Balance	3.00
Bill	05/27/2022	S33601	Propane Tanks for Road Repair	98.00
Bill	05/31/2022	SY522...	Cylinder Rental 5/31/22	20.98
Total Cristiano Welding Supply				121.98
Crystal Clear Spring Water Co.				
Bill	04/13/2022	4132201	Boro Bldg - 4/13/22	30.00
Bill	05/04/2022	5042206	Boro Bldg - 10 Water	60.00
Total Crystal Clear Spring Water Co.				90.00
DGK Insurance				
Bill	06/01/2022	421425	Policy No. 5E97663 - Installment 2 of 2	13,453.00
Bill	06/01/2022	421424	Policy 5D97663 - Installment 2 of 2	5,969.00
Bill	06/01/2022	421423	Policy 5A97663 - Installment 2 of 2	4,732.00
Bill	06/01/2022	421422	Policy 5C97663 - Installment 2 of 2	3,446.00
Bill	06/01/2022	421428	Policy 5C97663 - Installment 2 of 2	496.00
Bill	06/01/2022	421427	Policy 5K97663 - Installment 2 of 2	4,212.00
Bill	06/01/2022	421426	Policy 5J97663 - Installment 2 of 2	4,337.00
Total DGK Insurance				36,645.00

Taylor Borough
Unpaid Bills Detail
 As of June 7, 2022

Type	Date	Num	Memo	Open Balance
Dixon Sealer & Supply, Inc.				
Bill	05/12/2022	7537	Hand Tamp - 8 x 8	84.50
Total Dixon Sealer & Supply, Inc.				84.50
Eckert Seamans, LLC				
Bill	05/20/2022	1686252	2021 Workplace Investigation	348.00
Total Eckert Seamans, LLC				348.00
Ehrlich				
Bill	05/18/2022	22891...	Boro Bldg - Pest Control Maintenance - 5/18/22	62.64
Bill	05/20/2022	14863...	Library - Pest Control Maintenance - 5/20/22	62.64
Bill	06/06/2022	22891...	TCC & Daycare Pest Control 5/26/22	63.00
Total Ehrlich				188.28
encova Insurance				
Bill	06/06/2022	36317...	Workers Comp Insurance 4/19/22-6/1/22	2,812.00
Total encova Insurance				2,812.00
Five Star Equipment Inc.				
Bill	05/27/2022	PO8669	DPW - Window Molding for Backhoe	55.23
Total Five Star Equipment Inc.				55.23
Galdieri Electrical Dist. Co., Inc.				
Bill	06/06/2022	371585	Conduit for Veteran's Memorial	114.90
Bill	06/06/2022	371754	Phone Wire - Room 102	10.20
Bill	06/06/2022	371931	Wire for New Lights at Veterans Memorial	87.90
Total Galdieri Electrical Dist. Co., Inc.				213.00
Green Leaf Tree Services				
Bill	05/23/2022	1394	Tree Removal at Cemetery	2,300.00
Total Green Leaf Tree Services				2,300.00
Highmark Inc.				
Bill	05/05/2022	22050...	June 2022	124.44
Total Highmark Inc.				124.44
Jacob Palonis				
Bill	05/26/2022	APAY...	RHS Spring Concert - 5/26/22	75.00
Bill	06/02/2022	APAY...	6-1-22 Riverside Kindergarten Graduation	75.00
Total Jacob Palonis				150.00
James Schiavo				
Bill	06/01/2022	APAY...	5/20/22 - 6/2/22 - 102.9 Miles	60.20
Total James Schiavo				60.20
Judge Lumber Company				
Bill	05/10/2022	96571	Veteran's Memorial - (4) 8" Sauna Tubes for Veteran's Mem...	39.80
Bill	05/12/2022	96618	Veteran's Memorial - 20 Bags Concrete	116.00
Total Judge Lumber Company				155.80
Kost Tire & Auto Service				
Bill	05/10/2022	49-GS...	PD - 95-8 Right Front Tire Rods, Headlight, Washer Nozzle/...	1,138.28
Total Kost Tire & Auto Service				1,138.28
Lackawanna County Association of Boroughs				
Bill	05/01/2022	APAY...	Regal Room - 5/19/22 Dinner	60.00
Total Lackawanna County Association of Boroughs				60.00

Taylor Borough
Unpaid Bills Detail
 As of June 7, 2022

Type	Date	Num	Memo	Open Balance
Lackawanna Recycling Center, Inc.				
Bill	05/31/2022	OE02...	May 2022 Comingle	495.60
Total Lackawanna Recycling Center, Inc.				495.60
M & K Truck Center, LLC				
Bill	04/29/2022	20952...	PW-7 Oil Change, P/M, Injector, Steering Pump Leak	1,873.83
Total M & K Truck Center, LLC				1,873.83
M & M Plumbing, Heating and AC Inc.				
Bill	05/03/2022	050322	Taylor Cemetery - Reinstall Back Flow Prevention Device - A...	230.00
Bill	05/03/2022	05032...	Library - Faucet & Wrist Blade Handles, Fixed Staff Faucet, ...	380.00
Bill	05/18/2022	051822	Library - Fixed A/C Low R-22	285.00
Total M & M Plumbing, Heating and AC Inc.				895.00
Marshall Machinery, Inc				
Bill	05/18/2022	7998C	DPW - Belt, Pulley & Bearings - Both Scags	118.97
Bill	05/20/2022	8025C	DPW - Front Wheel & Tire for Tiger Cub Scag	162.32
Bill	06/02/2022	8208C	DPW - Bushings, Pulleys, Blades for Scags	222.43
Total Marshall Machinery, Inc				503.72
Michael Derenick				
Bill	06/01/2022	06012...	June 2022 - Phone Reimbursement	22.99
Total Michael Derenick				22.99
Mike Ciuccoli				
Bill	05/25/2022	52522	May 2022 Borough Building Mats	77.50
Total Mike Ciuccoli				77.50
Nicholas Strenkoski				
Bill	05/26/2022	APAY...	RHS Spring Concert - 5/26/22	75.00
Bill	06/02/2022	APAY...	6-1-22 Riverside Kindergarten Graduation	75.00
Total Nicholas Strenkoski				150.00
Northeast Inspection Consultants				
Bill	04/29/2022	2022-...	Times Shamrock Outdoor - Permit Retainer	1,991.85
Bill	04/29/2022	2022-...	April 2022 Retainer & Overage for April Retainer	609.08
Total Northeast Inspection Consultants				2,600.93
PA American Water Company				
Bill	05/27/2022	APAY...	TCC - 4/26/22 - 5/25/22	199.03
Bill	05/27/2022	APAY...	DPW Garage - 4/26/22 - 5/25/22	302.69
Bill	05/27/2022	APAY...	Boro Bldg - 4/26/22 - 5/25/22	54.29
Bill	06/06/2022	APAY...	Fire Hydrants 5/4/22-6/1/22	2,248.71
Total PA American Water Company				2,804.72
PDQ Print Center				
Bill	06/03/2022	715623	Business Cards - Fran DeAngelo	87.98
Total PDQ Print Center				87.98
PennEastern Engineers, LLC				
Bill	05/24/2022	11-20...	General	892.50
Bill	05/24/2022	21-02...	5th Street Sanitary Sewer Project	382.50
Bill	05/24/2022	21-00...	South Pond Street Improvement Project - Phase 1	5,990.00
Bill	05/24/2022	21-08...	Boro Bldg - ADA Ramps	85.00
Bill	05/24/2022	22-05...	2022 Pave Project	3,687.50
Bill	05/24/2022	17816	DEP MS4 Program	850.00
Total PennEastern Engineers, LLC				11,887.50

Taylor Borough
Unpaid Bills Detail
 As of June 7, 2022

Type	Date	Num	Memo	Open Balance
Pitney Bowes Global Financial Services				
Bill	06/06/2022	33157...	Postage Machine 3/30/22-6/29/22	159.66
Total Pitney Bowes Global Financial Services				159.66
Powell's Sales & Service Inc.				
Bill	05/27/2022	104091	DPW - Tail Lights for PW-3	18.75
Total Powell's Sales & Service Inc.				18.75
PPL Electric Utilities				
Bill	05/31/2022	APAY...	Rinaldi Drive Pump Station - 4/29/22 - 5/31/22	230.27
Bill	06/06/2022	APAY...	1200 Prince St Pump Station 4/29/22-5/31/22	47.68
Bill	06/06/2022	APAY...	TCC 4/27/22-5/26/22	700.28
Bill	06/06/2022	APAY...	Church & Cemetery 4/27/22-5/26/22	30.22
Total PPL Electric Utilities				1,008.45
Preitz Automotive				
Bill	05/20/2022	18428	PW-1 Oil Change, Tire Rotation & Install Bulb R. Cargo	84.94
Total Preitz Automotive				84.94
Rite-Temp Group, LTD				
Bill	05/03/2022	PM20...	Semi Annual Preventative Maintenance Billing (2 of 2)	884.41
Bill	05/25/2022	RP20...	Service Call - 5/18/22 & 5/19/22	682.57
Total Rite-Temp Group, LTD				1,566.98
RMA Washes Inc.				
Bill	05/26/2022	19435	PD - Vehicle Maintenance - April 2022	243.00
Total RMA Washes Inc.				243.00
RR Donnelley				
Bill	05/17/2022	33800...	PD - 200 Non Traffic Citations & 200 Traffic Citations - Order...	47.86
Total RR Donnelley				47.86
Scranton Times				
Bill	05/18/2022	82634...	Special Meeting - 5/18/22	81.70
Total Scranton Times				81.70
Staples Business Credit				
Bill	05/09/2022	73563...	Boro Bldg, Admin, PD	496.79
Bill	05/17/2022	73569...	Admin & PD	156.37
Total Staples Business Credit				653.16
Taylor Fire & Rescue				
Bill	06/01/2022	06012...	June 2022 - Monthly Allotment	4,000.00
Total Taylor Fire & Rescue				4,000.00
Taylor Hose & Engine Company # 1				
Bill	06/01/2022	06012...	June 2022 - Monthly Allotment	2,000.00
Total Taylor Hose & Engine Company # 1				2,000.00
Verizon Wireless				
Bill	05/22/2022	99071...	4/23/22 - 5/22/22	566.21
Total Verizon Wireless				566.21
WEX Bank				
Bill	05/31/2022	81249...	May 2022 Billing	5,873.58
Total WEX Bank				5,873.58

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06/07/22

Taylor Borough
Unpaid Bills Detail
As of June 7, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
William T. Jones, Esquire				
Bill	06/01/2022	06012...	June 2022 - Monthly Retainer	2,644.39
Total William T. Jones, Esquire				2,644.39
TOTAL				94,557.73

Taylor Borough
Check Detail
 May 13 through June 7, 2022

Num	Date	Name	Memo	Paid Amount
2759	05/13/2022	Lackawanna County R...	Taylor 1 LLC - 3rd Amendment	
051222	05/12/2022		Taylor 1 LLC - 3rd Amendment	-51.00
TOTAL				-51.00
2760	05/18/2022	Brian M. Holland	West Scranton Carnival - 4/26/22	
APAY...	04/26/2022		West Scranton Carnival - 4/26/22	-110.00
TOTAL				-110.00
2761	05/18/2022	Charles M. McKeel	Walmart - Paintbrushes and Trays for Taylor Ch...	
04276	05/14/2022		Walmart - Paintbrushes and Trays for Taylor Church	-25.06
TOTAL				-25.06
2762	05/18/2022	Comcast		
APAY...	05/05/2022		DPW Garage - 5/10/22 - 6/9/22	-212.26
APAY...	05/11/2022		TPD - 5/15/22 - 6/14/22	-247.52
APAY...	05/11/2022		TCC - 5/15/22 - 6/14/22	-236.36
TOTAL				-696.14
2763	05/18/2022	Dalton Boback	West Scranton Carnival - 4/26/22	
APAY...	04/26/2022		West Scranton Carnival - 4/26/22	-110.00
TOTAL				-110.00
2764	05/18/2022	Dell Marketing L.P.	Admin - 7 Chromebooks; 4 Dell Latitude 3520's; ...	
10580...	04/29/2022		Admin - 7 Chromebooks; 4 Dell Latitude 3520's; 2 D...	-5,659.89
TOTAL				-5,659.89
2765	05/18/2022	Jacob Palonis	MYC Dance Recital - 5/8/22	
APAY...	05/08/2022		MYC Dance Recital - 5/8/22	-110.00
TOTAL				-110.00
2766	05/18/2022	James Schiavo	108.6 Miles - 4/22/22 - 5/5/22	
APAY...	05/05/2022		108.6 Miles - 4/22/22 - 5/5/22	-63.53
TOTAL				-63.53
2767	05/18/2022	Joseph Gianacopoulos	MYC Dance Recital - 5/8/22	
APAY...	05/08/2022		MYC Dance Recital - 5/8/22	-110.00
TOTAL				-110.00

Taylor Borough
Check Detail
 May 13 through June 7, 2022

Num	Date	Name	Memo	Paid Amount
2768	05/18/2022	LuAnn Krenitsky	Tax Duplicates	
051222	05/12/2022		Tax Duplicates	-750.00
TOTAL				-750.00
2769	05/18/2022	PA State Mayors Asso...	2022 Conference of the PA State Mayors Associ...	
APAY...	05/12/2022		2022 Conference of the PA State Mayors Associati...	-250.00
TOTAL				-250.00
2770	05/18/2022	PPL Electric Utilities		
APAY...	05/09/2022		1200 Kerstetter Ct - 4/7/22 - 5/9/22	-41.32
APAY...	05/09/2022		1400 Blk Schlager - 4/7/22 - 5/9/22	-26.01
TOTAL				-67.33
2771	05/18/2022	Reserve Account	5/16/22 Postage Account	
APAY...	05/16/2022		5/16/22 Postage Account	-500.00
TOTAL				-500.00
2772	05/27/2022	Aaron Perry	5-22-22 Riverside Touchdown Club	
APAY...	05/23/2022		5-22-22 Riverside Touchdown Club	-75.00
TOTAL				-75.00
2773	05/27/2022	Charles M. McKeel	Flowers for Front of Derenick Park (Cub Scouts)	
052422	05/24/2022		Flowers for Front of Derenick Park (Cub Scouts)	-39.00
TOTAL				-39.00
2774	05/27/2022	Great America Financi...	Ricoh C2500 and C300F Copiers	
31688...	05/23/2022		Admin	-154.86
			Police Department	-66.37
TOTAL				-221.23
2775	05/27/2022	James Schiavo	101.3 Miles - 5/6/22 - 5/19/22	
APAY...	05/19/2022		101.3 Miles - 5/6/22 - 5/19/22	-59.26
TOTAL				-59.26
2776	05/27/2022	Lower Lackawanna Va...		
051922	05/19/2022		DPW Garage - 2022 2nd Quarter Billing	-70.00
05192...	05/19/2022		TCC - 2022 2nd Quarter Billing	-70.00
05192...	05/19/2022		Boro Bldg - 2022 2nd Quarter Billing	-70.00
TOTAL				-210.00

Taylor Borough
Check Detail
 May 13 through June 7, 2022

Num	Date	Name	Memo	Paid Amount
2777	05/27/2022	Nicholas Strenkoski	5-17-22 REW Concert	
APAY...	05/20/2022		5-17-22 REW Concert	-75.00
TOTAL				-75.00
2778	05/27/2022	PPL Electric Utilities		
APAY...	05/23/2022		Derenick Park 4/14/22-5/16/22	-227.87
APAY...	05/23/2022		DPW Garage 4/14/22-5/16/22	-179.67
APAY...	05/23/2022		Borough Building 4/14/22-5/16/22	-390.71
APAY...	05/23/2022		Pump Station 4/14/22-5/16/22	-236.96
TOTAL				-1,035.21
2779	05/27/2022	Robert Zuby	5-17-22 REW Concert	
APAY...	05/20/2022		5-17-22 REW Concert	-75.00
TOTAL				-75.00
2780	05/27/2022	Standard Life Insuranc...	June 2022 Life Insurance	
APAY...	05/23/2022		June 2022 Life Insurance	-670.95
TOTAL				-670.95

\$ 10,963.60

Taylor Borough Liquid Fuels
Unpaid Bills Detail
As of June 7, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
Dunmore Asphalt				
Bill	05/05/2022	B-111M-0003219	2 Tickets - Lindsay Ct & Schlager Ct	259.35
Bill	05/10/2022	B-111M-0003266	1 Ticket - Greenview - Mackie, Laurel, Vine...	195.65
Bill	05/15/2022	B-111M-0003324	2 Tickets - Post Office, Davis Street, and R...	332.15
Bill	06/06/2022	B-111M-0003460	Pothole Patching Borough Wide	325.00
Bill	06/06/2022	B-111M-0003391	Pothole Patching - Central	261.30
Total Dunmore Asphalt				1,373.45
PPL Electric Utilities				
Bill	05/10/2022	APAY051922-01	Oak & Main Street - 4/8/22 - 5/10/22	26.72
Bill	06/06/2022	APAY060622-01	Keyser & Oak Signal 4/29/22-5/31/22	41.67
Bill	06/06/2022	APAY060622-03	LED Street Lights 4/29/22-5/31/22	6,208.38
Bill	06/06/2022	APAY060622-04	Davis Bridge Lights 4/27/22-5/26/22	56.56
Bill	06/06/2022	APAY060622-05	Davis Traffic Signal 4/27/22-5/26/22	42.36
Total PPL Electric Utilities				6,375.69
TOTAL				7,749.14

May Payroll	\$124,793.77
May General Fund Open Invoices	\$94,557.73
May Paid Invoices	\$10,963.60
May Liquid Fuels Open Invoices	\$7,749.14
Total Expenditures	\$238,064.24

**Treasurer's Report.
May 2022**

Local Services Tax	\$37,124.98
2022 Current Year Real Estate Taxes	\$117,317.00
RE: Tax Delinquent 2021	\$2,889.28
RE: Tax Delinquent 2020	\$1,232.98
RE: Tax Delinquent 2019	\$110.40
RE Transfer Tax	\$66,092.67
Tax Duplicates	\$750.00
Earned Income Tax	\$132,930.91
UCC Building Permits	\$4,300.00
Court Fees/Police Fines	\$3,357.25
TCC	\$1,951.00
Zoning	\$135.00
Comcast	\$25,068.50
K-9 Donations	\$5,840.00
Other Income	\$6,264.41
Interest	\$44.31
<u>Total Revenue:</u>	\$405,408.69

Financial Report May 31, 2022		
General Account	\$	1,488,379.70
Real Estate Tax Account	\$	9,752.44
Liquid Fuels Account Balance	\$	162,309.43
Splash Park Account	\$	30,763.61
Veteran's Memorial Account	\$	1,206.25

Hero's Banner Account	\$	6,706.94
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Open Purchase Orders (PO's)	\$	(85,578.67)
10 Year General Obligation Note	\$	(167,595.77)
Lease Obligations	\$	(204,863.15)
2022 Police Comp/OT Obligations	\$	(32,559.63)
Other Police Comp/OT Obligations	\$	(28,892.90)
Escrow Funds (Taylor Commons)	\$	60,265.36
Escrow Account (General)	\$	6,066.70
Police Pension Fund	\$	3,434,768.39
ESL, Inc. Escrow Account	\$	481,812.23
Fire Insurance Escrow	\$	10.00
ARPA Fund	\$	309,591.89
Taylor Police K-9 Fund	\$	8,526.11

**Recycling Report
May – 2022**

	Pounds	Tons
Comingle	24,780	12.39
Cardboard/Paper	32,580	16.29
Grass/Brush	138,480	69.24
Totaling	195,840	97.92