


TAYLOR BOROUGH COUNCIL MEETING
May 11, 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 April 13, 2022, Regular Meeting Minutes held at the Taylor Municipal Building at 122 Union Street Taylor, PA.
- **Executive Session(s)**: Held on Monday, May 9, 2022, immediately following the 7:00 PM Work Session regarding personnel.
- Old Business
- New Business
 - A. Read a Proclamation honoring the 2021-2022 Riverside Girls Basketball Team.
 - B. Consider a resignation from Officer James Johnson as a Part Time Police Officer effective May 5, 2022.
 - C. Consider a motion to amend the Developers Agreement with Taylor 1, LLC (Third Amendment).
 - D. Consider a motion to make appoints to the DPW Summer Casual help for the DPW, at a currently hourly rate of pay at \$10.00 per hour. These appointments are part time, with no guarantee of hours and will expire on September 30, 2022.
 - E.

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

5/10/2022
4:05:26 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 May 10, 2022

Type	Date	Num	Memo	Open Balance
Albrechts Body Shop				
Bill	04/27/2022	215	DPW - PW-5 Front Seat & Right Mirror	498.00
Bill	04/27/2022	214	PD - 2019 Chevrolet Tahoe 95-1 Repair Left Quart...	1,371.42
Total Albrechts Body Shop				1,869.42
Axon Enterprise, Inc.				
Bill	04/22/2022	INUS...	Taser 60 Months - Year 2 billing	3,197.70
Total Axon Enterprise, Inc.				3,197.70
Building Inspection Underwriters				
Bill	04/30/2022	0100...	629 Oak Street Demo	35.00
Total Building Inspection Underwriters				35.00
Capital One Bank				
Credit	02/03/2022	0203...	Credit - Walmart	-14.88
Bill	03/28/2022	0358...	DPW - Harbor Freight - Grabber Tools for Litter Pl...	27.45
Bill	03/30/2022	4230...	Tractor Supply - 1 Air Operated Grease Gun and 1...	74.98
Bill	04/01/2022	0423...	Google GSuite & Google Domains	288.38
Bill	04/01/2022	3293...	GoToMeeting Professional Billing	152.64
Bill	04/04/2022	4241...	TCC - Mouse Traps for TCC & Daycare	8.98
Bill	04/11/2022	2101...	PD - Walmart - New Water Cooler	129.00
Bill	04/12/2022	4257...	DPW - Tractor Supply - 2 Pump Sprayers for Blac...	26.98
Bill	04/13/2022	0413...	24 Ft Ladder & Scaffolding Caster Wheel (4 Pack)	544.24
Bill	04/14/2022	0096...	PD - Remove Equipment from 95-8 & Install Lights	500.00
Bill	04/18/2022	2108...	TCC - Walmart - New Plug In Co Detector and Bat...	46.68
Bill	04/19/2022	97513	DPW - USA Clean - Metal Blower Fan	109.98
Bill	04/21/2022	7993...	DPW - (2) 50' Hoses for DPW Garage	52.98
Bill	04/22/2022	4277...	PD - Tractor Supply - Paint for Wheels on new Cr...	41.94
Bill	04/22/2022	4277...	DPW - Tractor Supply - 16" Bow Rakes	68.97
Bill	04/24/2022	0424...	Microsoft 365	105.99
Total Capital One Bank				2,164.31
Central Clay Products, Inc.				
Bill	04/29/2022	2032...	3-1/2" Manhole Frame - Pond Street	166.00
Bill	05/06/2022	1737...	Sewer Lids, Frames and Risers	871.00
Total Central Clay Products, Inc.				1,037.00
Cole Surridge				
Bill	04/21/2022	0421...	Recital - 4/21/22	110.00
Bill	04/28/2022	0428...	Riverside West Concert 4/28/22	75.00
Total Cole Surridge				185.00
Comcast				
Bill	05/04/2022	APA...	Boro Bldg - 5/9/22 - 6/8/22	349.43
Total Comcast				349.43
Cristiano Welding Supply				
Bill	04/30/2022	SY4...	Cylinder Rental	20.40
Total Cristiano Welding Supply				20.40
Crystal Clear Spring Water Co.				
Bill	03/23/2022	3232...	Boro Bldg Water	36.00
Total Crystal Clear Spring Water Co.				36.00
Dalton Boback				
Bill	04/26/2022	0426...	Riverside West Concert - 4/26/22	75.00
Bill	04/29/2022	0429...	Riverside Elementary School Dance 4/29/22	75.00
Total Dalton Boback				150.00

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As of May 10, 2022

Type	Date	Num	Memo	Open Balance
Darrell A Digwood				
Bill	05/10/2022	0510...	Medical Reimbursement - Check # 1	37.12
Total Darrell A Digwood				37.12
David M. Moran				
Bill	04/25/2022	0425...	West Scranton Carnival - 4/25/22	110.00
Bill	04/28/2022	0428...	West Scranton Carnival - 4/28/22	110.00
Bill	04/29/2022	0429...	West Scranton Carnival - 4/29/22	110.00
Bill	04/30/2022	0430...	West Scranton Carnival - 4/30/22	110.00
Total David M. Moran				440.00
Dell Marketing L.P.				
Bill	04/29/2022	1058...	Admin - 7 Chromebooks; 4 Dell Latitude 3520's; 2 ...	5,999.50
Total Dell Marketing L.P.				5,999.50
DGK Insurance				
Credit	04/08/2021	4146...	Credit - Delete 2014 Ford - 1st Installment	-63.00
Total DGK Insurance				-63.00
Dixon Sealer & Supply, Inc.				
Bill	04/12/2022	7473	Road Repair - 2 Smooth Lutes	179.00
Total Dixon Sealer & Supply, Inc.				179.00
Eckert Seamans, LLC				
Bill	04/21/2022	1680...	2021 Workplace Investigation	3,886.00
Bill	04/21/2022	1680...	General Police Department Issues	174.00
Total Eckert Seamans, LLC				4,060.00
Ehrlich				
Bill	04/13/2022	1516...	Boro Bldg - Pest Control 4/13/22	58.00
Bill	04/28/2022	1486...	TCC - Pest Control Maintenance - 4/28/22	63.00
Bill	04/29/2022	1516...	Library - Pest Control Maintenance - 4/29/22	58.00
Total Ehrlich				179.00
Elijah B. Izak				
Bill	04/26/2022	0426...	Riverside West Concert - 4/26/22	75.00
Bill	04/27/2022	0427...	West Scranton Carnival - 4/27/22	110.00
Total Elijah B. Izak				185.00
encova Insurance				
Credit	04/18/2022	3629...	Audit Premium Adjustment - 4/7/22	-4,992.00
Total encova Insurance				-4,992.00
Fidelity Bank				
Bill	04/26/2022	0513...	Municipal Loan	3,074.78
Total Fidelity Bank				3,074.78
Five Star Equipment Inc.				
Bill	05/02/2022	PO7...	DPW - Backhoe Window Repair	263.99
Total Five Star Equipment Inc.				263.99
Gazda and Penetar				
Bill	04/27/2022	67	Zoning - Hearing 3/7/22 & KSG Investments Prep...	525.00
Total Gazda and Penetar				525.00
Gibbons Ford				
Bill	04/30/2022	2493...	PW-3 Diagnostics and Exhaust Regenerating Exh...	119.50
Total Gibbons Ford				119.50

Taylor Borough
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 As of May 10, 2022

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Jacob Palonis				
Bill	04/25/2022	0425...	West Scranton Carnival - 4/25/22	110.00
Bill	04/28/2022	0428...	West Scranton Carnival - 4/28/22	110.00
Total Jacob Palonis				220.00
Joseph Gianacopoulos				
Bill	04/27/2022	0427...	West Scranton Carnival - 4/27/22	110.00
Bill	04/28/2022	0428...	Riverside West Concert 4/28/22	75.00
Bill	04/29/2022	0429...	West Scranton Carnival - 4/29/22	110.00
Total Joseph Gianacopoulos				295.00
Keystone Concrete Block & Supply Co., Inc				
Bill	04/21/2022	4702...	Derenick Park - White Sand for Playground Sandb...	138.00
Total Keystone Concrete Block & Supply Co., Inc				138.00
Kost Tire & Auto Service				
Bill	04/11/2022	49-G...	PD - 95-3 Headlight & Taillight	53.38
Bill	04/13/2022	49-G...	95-5 Oil Change	49.90
Bill	04/18/2022	49-G...	Car 95-7 (Van) Inspection & Oil Change - New Ga...	180.21
Bill	04/30/2022	49-G...	PD - 95-3 Front & Rear Brakes & Oil Change	1,287.77
Total Kost Tire & Auto Service				1,571.26
Lackawanna Recycling Center, Inc.				
Bill	04/30/2022	OE0...	April 2022 Comingle	467.20
Total Lackawanna Recycling Center, Inc.				467.20
M & M Plumbing, Heating and AC Inc.				
Bill ...	01/13/2022	2391		-265.00
Total M & M Plumbing, Heating and AC Inc.				-265.00
Marshall Machinery, Inc				
Bill	04/13/2022	7628C	DPW - 2 Echo Weedwackers (199 each), Power P...	969.97
Bill	04/13/2022	7629C	DPW - Echo Hedge Trimmer (299.99) & 2 heads f...	357.97
Total Marshall Machinery, Inc				1,327.94
Mesko Glass and Mirror Co., Inc.				
Bill	04/14/2022	1-98...	Boro Bldg - Stanley Lever Handle & Labor	125.00
Bill	04/28/2022	1-10...	TCC - Second Set of Windows	2,607.65
Total Mesko Glass and Mirror Co., Inc.				2,732.65
Michael Derenick				
Bill	05/01/2022	0501...	Reimbursement Cell Phone - May 2022	22.99
Total Michael Derenick				22.99
Mike Ciuccoli				
Bill	04/27/2022	42722	Boro Bldg - Mats 4/27/22	77.50
Total Mike Ciuccoli				77.50
Morgan, Hallgren, Crosswell & Kane, P.C.				
Bill	04/21/2022	6105...	Taylor 1 bond, Development Plans, Amendment	1,073.00
Total Morgan, Hallgren, Crosswell & Kane, P.C.				1,073.00
Nicholas Strenkoski				
Bill	05/03/2022	0503...	Riverside Elementary Concert - 5/3/22	75.00
Total Nicholas Strenkoski				75.00
Northeast Inspection Consultants				
Bill	04/14/2022	2022...	Buildng Permits	268.10
Total Northeast Inspection Consultants				268.10

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As of May 10, 2022

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PA American Water Company				
Bill	04/26/2022	APA...	Boro Bldg - 3/24/22 - 4/25/22	46.33
Bill	05/04/2022	APA...	Fire Hydrants - 4/6/22 - 5/3/22	2,248.71
Total PA American Water Company				2,295.04
PA Municipal Health InsuranceCooperative				
Bill	04/07/2022	8758...	May 2022 Benefits	29,138.72
Total PA Municipal Health InsuranceCooperative				29,138.72
PennEastern Architects, LLC				
Bill	04/20/2022	17795	TCC 2021 Vestibule Project	127.50
Total PennEastern Architects, LLC				127.50
PennEastern Engineers, LLC				
Bill	04/27/2022	21-0...	Boro Union Street Drive	595.00
Bill	04/27/2022	11-2...	General	1,147.50
Bill	04/27/2022	21-0...	South Pond Street Improvement Project - Phase 1	5,122.50
Bill	04/27/2022	17805	DEP MS4 Program	935.00
Bill	04/27/2022	22-0...	2022 Pave Project	5,550.00
Bill	04/27/2022	21-0...	5th Street Sanitary Sewer Project	340.00
Total PennEastern Engineers, LLC				13,690.00
Powell's Rental Inc.				
Bill	04/07/2022	89640	DPW - 4" Discharge Pump Hose for Pumps	210.00
Total Powell's Rental Inc.				210.00
Powell's Sales & Service Inc.				
Bill	03/14/2022	1035...	DPW - Truck 6 - Locking Pin for Plow	27.76
Total Powell's Sales & Service Inc.				27.76
PPL Electric Utilities				
Bill	04/27/2022	APA...	218 S. Main Street - 3/28/22 - 4/27/22	30.98
Bill	04/27/2022	APA...	TCC - 3/28/22 - 4/27/22	742.60
Bill	04/29/2022	APA...	Pump Station Prince Street - 3/30/22 - 4/29/22	69.24
Bill	04/29/2022	APA...	Pump Station Rinaldi Drive - 3/30/22 - 4/29/22	209.82
Total PPL Electric Utilities				1,052.64
Preitz Automotive				
Bill ...	02/09/2022	2501	DPW -PW-1 Oil Change & P/M	-86.93
Total Preitz Automotive				-86.93
PSAB				
Bill	03/10/2022	30274	David Wilce - Zoning Hearing Board Training	25.00
Bill	04/12/2022	30616	Mayor Loisel Municipal Police Department Super...	50.00
Total PSAB				75.00
Richard Mellow Corp				
Bill	04/18/2022	3138	TCC Lighting - Installation of conduit and wire to f...	2,980.00
Total Richard Mellow Corp				2,980.00
Rite-Temp Group, LTD				
Bill	04/29/2022	PM2...	Semi Annual Preventative Mainenance Billing (2 o...	659.32
Total Rite-Temp Group, LTD				659.32
RMA Washes Inc.				
Bill	04/19/2022	19420	March 2022	198.00
Total RMA Washes Inc.				198.00

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As of May 10, 2022

Type	Date	Num	Memo	Open Balance
Robert Zuby				
Bill	04/21/2022	0421...	Recital - 4/21/22	110.00
Bill	05/03/2022	0503...	Riverside Elementary Concert - 5/3/22	75.00
Total Robert Zuby				185.00
Schaedler Yesco				
Bill	03/17/2022	S650...	TCC - 2 Lights - TCC Ballards	90.42
Total Schaedler Yesco				90.42
Scranton Times				
Bill	04/28/2022	8262...	Work Session w/ Riverside School Board - 4/28/22	76.92
Total Scranton Times				76.92
State Workers Insurance Fund				
Bill	04/29/2022	0429...	Policy # 06309903 - Installment 6 of 11	1,220.00
Total State Workers Insurance Fund				1,220.00
Stephen A. Derenick				
Bill	05/10/2022	0510...	Medical Reimbursement - Check # 1	169.62
Total Stephen A. Derenick				169.62
Taylor Fire & Rescue				
Bill	05/01/2022	0501...	Monthly Allotment - May 2022	4,000.00
Total Taylor Fire & Rescue				4,000.00
Taylor Hose & Engine Company # 1				
Bill	05/01/2022	0501...	Monthly Allotment - May 2022	2,000.00
Total Taylor Hose & Engine Company # 1				2,000.00
The Fitness Headquarters				
Bill	04/12/2022	2022...	TCC - Replace Pulley & Pop Pin for Weight Bench	28.99
Total The Fitness Headquarters				28.99
Thomas Kerrigan				
Bill	04/29/2022	0429...	Riverside Elementary School Dance 4/29/22	75.00
Bill	04/30/2022	0430...	West Scranton Carnival - 4/30/22	110.00
Total Thomas Kerrigan				185.00
UGI				
Bill	05/06/2022	APA...	TCC - 4/7/22 - 5/6/22	495.51
Bill	05/06/2022	APA...	Boro Bldg - 4/7/22 - 5/6/22	318.59
Bill	05/06/2022	APA...	DPW Garage - 4/7/22 - 5/6/22	305.66
Total UGI				1,119.76
United Concordia Insurance Co				
Bill	05/03/2022	1759...	6/1/22 - 6/30/22 Benefits	1,318.64
Total United Concordia Insurance Co				1,318.64
Verizon Wireless				
Bill	04/22/2022	9904...	March 23, 2022 - April 22, 2022	566.15
Total Verizon Wireless				566.15
WEX Bank				
Bill	04/30/2022	8062...	April 2022 Billing	4,152.37
Total WEX Bank				4,152.37

Taylor Borough
Unpaid Bills Detail
As of May 10, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
William T. Jones, Esquire				
Bill	05/01/2022	0501...	Monthly Retainer - May 2022	2,644.39
Total William T. Jones, Esquire				2,644.39
TOTAL				95,180.10

Taylor Borough
Check Detail
 April 14 through May 10, 2022

Num	Date	Name	Memo	Paid Amount
2693	04/29/2022	Comcast		
APA...	04/11/2022		TCC - 4/15/22 - 5/14/22	-226.36
APA...	04/11/2022		TPD - 4/15/22 - 5/14/22	-247.52
APA...	04/19/2022		DPW Garage 04/10/22-05/09/22	-202.26
TOTAL				-676.14
2694	04/29/2022	Great America Fin...	Ricoh IM C2500 & Ricoh IM C300F	
3149...	04/21/2022		Admin Police Department	-137.06 -58.75
TOTAL				-195.81
2695	04/29/2022	James Schiavo	4/8/22 to 4/21/22 - 129.6 Miles	
APA...	04/22/2022		4/8/22 to 4/21/22 - 129.6 Miles	-75.81
TOTAL				-75.81
2696	04/29/2022	LuAnn Krenitsky	Tax Duplicates	
0414...	04/14/2022		Tax Duplicates	-940.00
TOTAL				-940.00
2697	04/29/2022	PA American Wat...		
APA...	04/26/2022		DPW Garage - 3/24/22 - 4/25/22	-162.69
APA...	04/26/2022		TCC - 3/24/22 - 4/25/22	-107.45
TOTAL				-270.14
2698	04/29/2022	PPL Electric Utilities		
APA...	04/14/2022		Derenick Park - 3/16/22 - 4/14/22	-176.74
APA...	04/14/2022		900 Union Street Pump Station - 3/16/22 - ...	-267.02
APA...	04/14/2022		Boro Bldg - 3/16/22 - 4/14/22	-319.43
APA...	04/14/2022		DPW Garage - 3/16/22 - 4/14/22	-203.34
TOTAL				-966.53
2699	04/29/2022	Standard Life Insu...	May 2022 Billing	
0414...	04/14/2022		May 2022 Billing	-670.95
TOTAL				-670.95
2700	04/29/2022	Tina McGovern	K9 Grant & Derenick Park Grant	
005	04/07/2022		K9 Grant & Derenick Park Grant	-405.00
TOTAL				-405.00

\$4,200.38

Taylor Borough Liquid Fuels
Unpaid Bills Detail
As of May 10, 2022

Type	Date	Num	Memo	Open Balance
Dunmore Asphalt				
Bill	04/15/2022	B-111M-...	Hospital & Center	129.35
Bill	04/30/2022	B-111M-...	Baker, Rosedale, Railroad Ct, Storrs Street, R...	327.60
Total Dunmore Asphalt				456.95
PPL Electric Utilities				
Bill	04/27/2022	APAY05...	Davis St Bridge Lights - 3/28/22 - 4/27/22	63.13
Bill	04/27/2022	APAY05...	Traffic Signal @ Davis Street - 3/28/22 - 4/27/22	43.91
Bill	04/29/2022	APAY05...	LED Street Lights - 3/30/22 - 4/29/22	6,208.32
Bill	04/29/2022	APAY05...	Keyser & Oak Street Signal - 3/30/22 - 4/29/22	40.70
Total PPL Electric Utilities				6,356.06
TOTAL				6,813.01

April Payroll	\$194,521.46
April General Fund Open Invoices	\$95,180.10
April Paid Invoices	\$4,200.38
April Liquid Fuels Open Invoices	\$6,813.01

Total Expenditures \$300,714.95

**Treasurer's Report.
April 2022**

Local Services Tax	\$522.09
2022 Current Year Real Estate Taxes	\$358,321.92
RE: Tax Delinquent 2021	\$10,502.97
RE: Tax Delinquent 2020	\$1,923.27
RE: Tax Delinquent 2019	\$601.54
RE: Tax Delinquent 2018	\$654.97
RE: Tax Delinquent 2017	\$86.23
RE Transfer Tax	\$11,747.26
Tax Duplicates	\$1,060.00
Earned Income Tax	\$12,212.28
UCC Building Permits	\$1,616.00
Court Fees/Police Fines	\$1,631.08
TCC	\$1,742.00
Zoning	\$180.00
Other Income	\$3,467.31
Waste Management 1 st Quarter	\$293,500.03
Police K-9 Donations	\$2,686.00
Interest	\$36.22
Total Revenue:	\$702,491.17

Financial Report April 30, 2022		
General Account	\$	1,336,594.22
Real Estate Tax Account	\$	1,001.86
Liquid Fuels Account Balance	\$	169,115.49
Splash Park Account	\$	30,763.09

Veteran's Memorial Account	\$	1,206.23
Hero's Banner Account	\$	6,706.94

Open Purchase Orders (PO's)	\$	(34,698.47)
10 Year General Obligation Note	\$	(170,083.14)
Lease Obligations	\$	(148,510.16)
2022 Police Comp/OT Obligations	\$	(29,854.88)
Other Police Comp/OT Obligations	\$	(28,892.90)
Escrow Funds (Taylor Commons)	\$	60,264.85
Escrow Account (General)	\$	5,269.20
Police Pension Fund	\$	3,446,602.75
ESL, Inc. Escrow Account	\$	481,801.99
Fire Insurance Escrow	\$	10.00
ARPA Fund	\$	309,578.74
Taylor Police K-9 Fund	\$	2,686.11

**Recycling Report
April – 2022**

	Pounds	Tons
Comingle	23,360	11.68
Cardboard/Paper	31,460	15.73
Grass/Brush	40,260	20.13
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Totaling	95,080	47.54