


TAYLOR BOROUGH COUNCIL MEETING
October 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 September 14, 2022, Regular Meeting Minutes and the September 20, 2022 Reconvened Meeting Minutes both held at the Taylor Municipal Building at 122 Union Street Taylor, PA.
 - Executive Session(s): held on Monday, October 10, 2022, immediately following the 7:00 P.M. work session regarding personnel issues.
 - Old Business
 - New Business
- A. Consider a motion to approve the agreement between the TPOA and the Riverside School District for the Special Duty Rates. Pursuant to the Memorandum of Understanding by and between the TPOA and Taylor Borough Council, dated February 9, 2011, the hourly rate for special duty for Riverside School District special events for Full Time Taylor Borough police officers will be \$100.00 per Officer for up to 4 hours, any school district event that exceeds 4 hours will have an additional rate of \$25.00 per hour for each additional hour or part thereof. The rate for Taylor Police Officers working special duty (non-school events) will be \$160.00 per Officer up to 4 hours, any event that exceeds 4 hours will have an addition rate of \$40.00 per hour for each additional hour or part thereof.
- B. Consider a motion to establish the rate of pay for Taylor Borough Part Time Police Officers working a Riverside School District Event shall be \$100.00 per Officer for up to 4 hours, any School District Event that exceeds 4 hours will have an additional rate of \$25.00 per hour for each additional hour or part thereof. The rate for Part Time Taylor Police Officers working non-school special duty events will be \$160.00 for up to 4 hours, any non-school events that exceed 4 hours will have an additional rate of \$40.00 per hour for each additional hour or part thereof.
- C. Consider a motion to make a conditional offer of employment to Juan Baizon, 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.
- D. Consider Resolution # 17 of 2022, authorizing the filing of an application for financial assistance for the Taylor DPW Facility Improvement Project, replacement of exterior entry doors and overhead doors in the amount of \$50,000.00 with no match by the Borough.
- E. Consider a motion to accept a donation from LLVSA in the amount of \$25,000.00, to be used for Sanitary and/or Storm Sewer Maintenance Repair.
- F. Consider a motion to suspend the recognition of the Taylor Hose & Engine Company, No. 1 as an emergency services/fire company provider, which includes but not limited to any services provided to Taylor Borough. Also, to suspend any financial obligations and/or liabilities from Taylor Borough,

10/11/2022
4:10:19 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.

including but not limited to any insurance obligations as provided for by law, effective November 8, 2022 and remains in effect until further notice.

- G. Consider the appointment of Jeanie Sluck as the Taylor Borough Treasurer subject to appropriate bond at a salary of \$7,500.00 per year, paid in equal monthly installment. The Borough to supply any and all necessary equipment, including but not limited to a laptop.
- H. Consider a motion to accept a letter of resignation from Daniel P. Zeleniak as the Taylor Borough Treasurer and to appoint Daniel P. Zeleniak as the Assistant Borough Treasurer.

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

10/11/2022
4:10:19 PM

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Taylor Borough
Unpaid Bills Detail
 As of October 11, 2022

Type	Date	Num	Memo	Open Balance
Alectus Technology Group, LLC				
Bill	09/28/2022	6133	PD - Quarterly Server & PC Monitoring	1,077.00
Bill	09/28/2022	6100	Boro Bldg - Gateway Security Service & PC Monitoring Quar...	1,021.00
Total Alectus Technology Group, LLC				2,098.00
Auto Parts of Scranton Inc.				
Bill	10/03/2022	8786-...	2 Floor Jacks - (1) 3.5 Ton (\$299.99) & (1) 2.5 Ton (\$199.99)...	499.98
Total Auto Parts of Scranton Inc.				499.98
AutoZone #1836				
Bill	08/29/2022	18363...	PD - 95-2 Window Deflector Ventshades	65.99
Bill	09/13/2022	18363...	DPW - 2 Tubs of Packing Grease	11.98
Total AutoZone #1836				77.97
Axon Enterprise, Inc.				
Bill	09/12/2022	99544	PD - 10 Batteries for Tasers & 10 Cartridges	1,250.80
Total Axon Enterprise, Inc.				1,250.80
Blue360 Media				
Bill	09/07/2022	IN220...	PD - PA Law Enforcement Handbook - Sergeant Exam	98.35
Total Blue360 Media				98.35
Bowen Enterprises, Inc.				
Bill	09/28/2022	2022-...	Repair Inlet in Front of Paroby's Auto & Locate and Repair M...	6,000.00
Total Bowen Enterprises, Inc.				6,000.00
Building Inspection Underwriters				
Bill	09/30/2022	0100-...	NET Credit Union Permit Fees	1,352.40
Total Building Inspection Underwriters				1,352.40
Cintas Fire 636525				
Bill	09/09/2022	OF50...	TCC Inspection Kitchen	450.91
Total Cintas Fire 636525				450.91
Comcast				
Bill	10/04/2022	APAY...	Boro Bldg - 10/09/22 - 11/08/22	359.56
Total Comcast				359.56
Community National Bank				
Bill	09/21/2022	63298	2021 Chevy Tahoe PPV Police Vehicle with Upfit Vin - 419580	18,907.04
Total Community National Bank				18,907.04
Cristiano Welding Supply				
Bill	09/30/2022	SY922...	Billing Ending 9/30/22	20.50
Total Cristiano Welding Supply				20.50
DCED				
Bill	09/30/2022	093022	July - September 2022 -	31.50
Total DCED				31.50
Eckert Seamans, LLC				
Bill	09/26/2022	1705998	General Labor	1,102.00
Total Eckert Seamans, LLC				1,102.00

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Type	Date	Num	Memo	Open Balance
Ehrlich				
Bill	09/16/2022	26823...	Library Pest Control Maintenance - 9/16/22	62.64
Bill	09/20/2022	26823...	Borough Building Pest Control Maintenance 9/13/22	62.64
Bill	09/26/2022	26823...	TCC - Pest Control Maintenance - 9/26/22	63.00
Bill	10/01/2022	27720...	Library - Sentricon Termite Monitoring Baiting Service 10/1/22	322.00
Total Ehrlich				510.28
Electro Battery of Pennsylvania, Inc.				
Bill	10/11/2022	103145	PD - Battery for Light Tower	120.00
Total Electro Battery of Pennsylvania, Inc.				120.00
Environmental Service Corp of PA				
Bill	09/13/2022	3429	Emergency Call In - Moved 3 Loads out of Prince St Lift Stati...	1,450.00
Total Environmental Service Corp of PA				1,450.00
Galdieri Electrical Dist. Co., Inc.				
Bill	09/07/2022	376385	TCC - Switch for Gym Lights and Light Bulbs	25.58
Total Galdieri Electrical Dist. Co., Inc.				25.58
Highmark Inc.				
Bill	10/05/2022	22100...	November 2022	134.83
Total Highmark Inc.				134.83
James Schiavo				
Bill	10/07/2022	APAY...	128.2 Hours - 9/23/22 - 10/6/22	80.12
Total James Schiavo				80.12
Judge Lumber Company				
Bill	09/29/2022	99002	4 Bags Cold Patch	55.00
Total Judge Lumber Company				55.00
Kost Tire & Auto Service				
Bill	09/23/2022	49-GS...	PD - 95-5 Oil & Filter (Mileage 20121)	66.90
Bill	10/01/2022	49-GS...	95-3 Oil Change - 91152 Miles	64.95
Bill	10/05/2022	49-GS...	PD 95-1 Oil Change & Front Brake Pads	251.00
Total Kost Tire & Auto Service				382.85
Lackawanna Recycling Center, Inc.				
Bill	09/30/2022	OE02...	Inbound Commingle - September 2022	876.80
Total Lackawanna Recycling Center, Inc.				876.80
Lexipol				
Bill	08/01/2022	INVP...	PD - Police One Academy Annual Rate	1,380.00
Total Lexipol				1,380.00
Matthew McDonald				
Bill	10/06/2022	868947	PD - Gas Reimbursement - Problem with Card - Sheetz - 10...	36.53
Bill	10/11/2022	APAY-...	K-9 Biko Allotment - August (3 days) and September 2022	109.69
Total Matthew McDonald				146.22
Mercer Sales & Service				
Bill	09/21/2022	37987	TCC Time Clock Repaired	235.00
Total Mercer Sales & Service				235.00
Michael Derenick				
Bill	10/01/2022	10012...	Reimburse Cell Phone	22.99
Total Michael Derenick				22.99

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Unpaid Bills Detail
As of October 11, 2022

Type	Date	Num	Memo	Open Balance
Mike Ciuccoli				
Bill	09/28/2022	28-9	Mats - 9/28/22	77.50
Total Mike Ciuccoli				77.50
North American Warhorse				
Bill	09/21/2022	10006...	PD - Aprilla Scooter - PA Inspection, Repair Latch on Seat, ...	518.33
Total North American Warhorse				518.33
North End Electric Service				
Bill	09/29/2022	2592	Pump Issue - Oak/Rinaldi 9/21/22 - Pulled Pump and unclog...	610.00
Bill	09/29/2022	2591	Pump Issue - Oak & Rinaldi Lift Station on 7/26/22 - Remove...	515.00
Total North End Electric Service				1,125.00
Northeast Inspection Consultants				
Bill	08/31/2022	2022-...	September 2022 Retainer & Overage August 2022	522.25
Bill	08/31/2022	2022-...	Global Signal Acquisition 3	691.25
Bill	09/30/2022	2022-...	Permits issued 8/19/22 - 9/9/22	6,145.41
Bill	09/30/2022	2022-...	Monthly Retainer - October - Overage for September	723.80
Total Northeast Inspection Consultants				8,082.71
PA American Water Company				
Bill	10/05/2022	APAY...	Fire Hydrants - 9/2/22 - 10/4/22	2,265.32
Total PA American Water Company				2,265.32
PennEastern Engineers, LLC				
Bill	09/23/2022	11-20...	General - Various Projects & Sewer on Sibley	255.00
Bill	09/23/2022	17930	DEP - MS4 Program	1,785.00
Bill	09/23/2022	22-05...	2022 Pave Project	297.50
Total PennEastern Engineers, LLC				2,337.50
Pennsylvania One Call System, Inc.				
Bill	09/30/2022	967683	Monthly Activity Fee - September 2022	52.36
Total Pennsylvania One Call System, Inc.				52.36
PPL Electric Utilities				
Bill	09/28/2022	APAY...	Oak & Rinaldi Pump Station - 8/29/22 - 9/28/22	157.67
Bill	09/28/2022	APAY...	Prince & Rinaldi Pump Station - 8/29/22 - 9/28/22	47.18
Bill	10/06/2022	APAY...	1200 Kerstetter Ct - 9/7/22 - 10/6/22	47.09
Total PPL Electric Utilities				251.94
Preitz Auto & Body LLC				
Bill	09/20/2022	54000...	PW-6 Oil Change & P/M	100.95
Bill	09/20/2022	54000...	PW-1 Oil Change, Inspection, All New Brakes, Lower Tie Ro...	628.80
Total Preitz Auto & Body LLC				729.75
Preitz Automotive				
Bill	09/15/2022	54000...	DPW - PW-3 Inspection, Wiper Blades	84.98
Total Preitz Automotive				84.98
PSAB				
Bill	09/20/2022	31399	2022 Fall Conference - Fran DeAngelo	185.00
Bill	09/20/2022	31402	Building a Strong Planning Commission - PMPEI - Fran DeA...	25.00
Bill	09/20/2022	31468	Managing the Subdivision Review Process - PMPEI -DeAng...	25.00
Bill	10/01/2022	604	PSAB Plus Training Subscription Program 1/1/23 - 12/31/23	450.00
Total PSAB				685.00
R. J. Walker Co. Inc				
Bill	09/20/2022	S5828...	Men's Room - PVC Push In Closet Flange	27.31
Bill	09/20/2022	S5828...	Toilet Flange, Johnny Bolts, Wax Frame - Mens Bathroom	27.03
Total R. J. Walker Co. Inc				54.34

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Type	Date	Num	Memo	Open Balance
Rileighs Outdoor Decor				
Bill	09/23/2022	INV46...	2 Cases Blue Twinkle Lights - 1 Case Clear Twinkle Lights	1,125.00
Total Rileighs Outdoor Decor				1,125.00
Rite-Temp Group, LTD				
Bill	09/08/2022	RP20...	9/2/22 Service Tech Labor & Trip Charge - PD Check Therm...	80.00
Total Rite-Temp Group, LTD				80.00
RMA Washes Inc.				
Bill	09/07/2022	19504	August 2022	216.00
Bill	10/04/2022	19519	September 2022	189.00
Total RMA Washes Inc.				405.00
Scranton Times				
Bill	09/24/2022	82666...	DABT - Bids Remaining Lands	158.18
Total Scranton Times				158.18
Servpro of Carbondale/Clarks Summit/O For				
Bill	09/20/2022	2188	PD - 95-3 Need to Disinfect Vehicle due to Incident # 22-402...	1,343.61
Total Servpro of Carbondale/Clarks Summit/O For				1,343.61
Staples Business Credit				
Bill	09/25/2022	16445...	Account # 369717	670.03
Total Staples Business Credit				670.03
Taylor Fire & Rescue				
Bill	10/01/2022	10012...	Monthly Allotment - October 2022	4,000.00
Total Taylor Fire & Rescue				4,000.00
Taylor Hose & Engine Company # 1				
Bill	10/01/2022	10012...	Monthly Allotment - October 2022	2,000.00
Total Taylor Hose & Engine Company # 1				2,000.00
Total Fleet Services, LLC				
Bill	09/15/2022	20366	PD - 95-3 LF Wheel Bearing/Hub, PCM Reprogramming to ...	816.25
Total Total Fleet Services, LLC				816.25
UGI				
Bill	10/06/2022	APAY...	DPW Garage - 9/7/22 - 10/6/22	47.78
Bill	10/06/2022	APAY...	TCC - 9/7/22 - 10/6/22	194.83
Bill	10/06/2022	APAY...	Boro Bldg - 9/7/22 - 10/6/22	76.14
Total UGI				318.75
United Concordia Insurance Co				
Bill	10/04/2022	18027...	Billing 11/1/22 - 11/30/22	1,397.40
Total United Concordia Insurance Co				1,397.40
William T. Jones, Esquire				
Bill	10/01/2022	10012...	Monthly Retainer - October 2022	2,644.39
Total William T. Jones, Esquire				2,644.39
Witmer Public Safety Group, Inc				
Bill	10/11/2022	35253	Federal Cartridge - american Eagle Pistol - 9mm Luger (10) ...	1,965.30
Bill	10/11/2022	21684...	20 Glocks - PA455S202MOS	8,580.00
Bill	10/11/2022	20947...	PD - Federal Cartridge - Tactical Buckshot - 5 rounds per box	105.62
Total Witmer Public Safety Group, Inc				10,650.92
TOTAL				79,542.94

Taylor Borough
Check Detail
September 15 through October 11, 2022

Num	Date	Name	Memo	Paid Amount
1001	09/28/2022	Progressive K-9 Acade...	K-9 & 8 Week K-9 Handler School - Payment 2 o...	
			K-9 & 8 Week K-9 Handler School - Payment 2 of 2	-8,000.00
TOTAL				-8,000.00
1002	09/28/2022	Progressive K-9 Acade...	Tactical Harness for K-9 Biko	
			Tactical Harness for K-9 Biko	-495.00
TOTAL				-495.00
3036	09/27/2022	Comcast		
APAY...	09/20/2022		Police Dept 9/15/22-10/14/22	-296.11
APAY...	09/20/2022		TCC 9/15/22-10/14/22	-226.85
APAY...	09/20/2022		Admin 9/9/22-10/8/22	-359.83
APAY...	09/20/2022		DPW 9/10/22-10/9/22	-212.56
TOTAL				-1,095.35
3037	09/27/2022	Daniel P Zeleniak	Reimbursement for Sergeant Exam Books - Ama...	
APAY...	09/27/2022		Reimbursement for Sergeant Exam Books - Amazon	-193.84
TOTAL				-193.84
3038	09/27/2022	Great America Financi...	Ricoh C2500 and C300F Copiers	
32485...	09/21/2022		Administration	-156.79
			PD	-67.20
TOTAL				-223.99
3039	09/27/2022	Highmark Inc.	October 2022 Vision Insurance	
22090...	09/20/2022		October 2022 Vision Insurance	-126.45
TOTAL				-126.45
3040	09/27/2022	James Schiavo	9/9/22 - 9/22/22 - 127.7 Miles	
APAY...	09/27/2022		9/9/22 - 9/22/22 - 127.7 Miles	-79.81
TOTAL				-79.81
3041	09/27/2022	PA American Water C...	Noakes Park 8/18/22-9/19/22	
APAY...	09/27/2022		Noakes Park 8/18/22-9/19/22	-63.76
TOTAL				-63.76

Taylor Borough
Check Detail
 September 15 through October 11, 2022

Num	Date	Name	Memo	Paid Amount
3042	09/27/2022	PPL Electric Utilities		
APAY...	09/07/2022		Noakes Park - 8/8/22-9/7/22	-34.61
APAY...	09/07/2022		1200 Kerstetter Ct - 8/8/22 - 9/7/22	-42.73
APAY...	09/14/2022		DPW Garage - 8/15/22 - 9/14/22	-160.44
APAY...	09/14/2022		Boro Bldg - 8/15/22 - 9/14/22	-540.12
APAY...	09/14/2022		Derenick Park - 8/15/22 - 9/14/22	-96.47
APAY...	09/20/2022		Union Pump Station 8/15/22-9/14/22	-188.21
TOTAL				-1,062.58
3043	09/27/2022	RLE Enterprises	Balance due for 5th Street Sanitary Sewer Proje...	
APAY...	09/27/2022		Balance due for 5th Street Sanitary Sewer Project - ...	-7,933.25
TOTAL				-7,933.25
3044	09/27/2022	Standard Life Insuranc...	October 2022 Billing	
091422	09/14/2022		October 2022 Billing	-670.95
TOTAL				-670.95
3045	09/27/2022	Taylor Fire & Rescue	2022 Fire Relief Payment - Commonwealth of PA	
APAY...	09/22/2022		2022 Fire Relief Payment - Commonwealth of PA	-35,581.37
TOTAL				-35,581.37
3046	09/27/2022	UGI		
APAY...	09/20/2022		TCC 8/6/22-9/6/22	-104.77
APAY...	09/20/2022		DPW 8/6/22-9/6/22	-25.99
APAY...	09/20/2022		Borough Building 8/6/22-9/6/22	-28.09
TOTAL				-158.85
3047	09/27/2022	United Concordia Insu...	October 2022 Dental Insurance	
17940...	09/27/2022		October 2022 Dental Insurance	-1,318.64
TOTAL				-1,318.64
3048	10/06/2022	Aaron Perry	9/30/22 Riverside Football vs Carbondale	
APAY...	10/06/2022		9/30/22 Riverside Football vs Carbondale	-75.00
TOTAL				-75.00
3049	10/06/2022	Brian M. Holland	9/30/22 Riverside Football vs Carbondale	
APAY...	10/06/2022		9/30/22 Riverside Football vs Carbondale	-75.00
TOTAL				-75.00

Taylor Borough
Check Detail
 September 15 through October 11, 2022

Num	Date	Name	Memo	Paid Amount
3050	10/06/2022	Capital One Bank		
8675 ...	08/22/2022		HTH Banners and Bracket Kit with Silver Bands	-183.89
21480...	08/24/2022		Galls - Evidence Bags - PD	-136.29
162360	08/31/2022		PD - Night Out Table Cloth	-191.07
092322	09/01/2022		Google GSuite & Google Domain	-284.92
79699	09/01/2022		Memorial Vet - Deposit for K-9 Biko's Appmt on 9/8/...	-50.00
090322	09/03/2022		PTC EZ Pass Auto	-70.00
456598	09/07/2022		Tractor Supply - Wire Connectors	-19.99
52008...	09/07/2022		Taylor Ultra Storage - UPS Shipping to Repair PD R...	-38.14
12461...	09/07/2022		PD - Sergeants Exam Book	-57.23
11075...	09/07/2022		PD - Sergeants Exam Book	-42.36
80016	09/08/2022		PD - Biko Exam, Fecal, 6 Pack Heartworm - Memor...	-528.00
83310...	09/11/2022		PD - Strenkoski Training in Hershey	-796.13
065612	09/20/2022		Walmart - (2) 2 Gal Pump Sprayers and (1) 1/2 Gal ...	-6.42
011690	09/20/2022		PD - Postage - Body Cam Repair Mailed Out	-9.45
458767	09/20/2022		Tractor Supply - (2) 1-1/2 Gal Pump Sprayers	-39.98
IMAC...	09/20/2022		PD - 24 Hour Wristbands - Night Out	-310.00
111-5...	09/23/2022		Admin - SD Cards - 5 Pack	-32.82
TOTAL				-2,796.69
3051	10/06/2022	Dalton Boback	9/30/22 Riverside Football vs Carbondale	
APAY...	10/06/2022		9/30/22 Riverside Football vs Carbondale	-75.00
TOTAL				-75.00
3052	10/06/2022	David B. Graham		
APAY...	10/06/2022		9/28/22 Band Competition	-75.00
APAY...	10/06/2022		9/30/22 Riverside Football vs Carbondale	-75.00
TOTAL				-150.00
3053	10/06/2022	LuAnn Krenitsky		
APAY...	10/05/2022		Tax Duplicates	-4,630.00
APAY...	10/06/2022		Tax Duplicates - Deposited 9/20/22	-455.00
TOTAL				-5,085.00
3054	10/06/2022	Michael Kowanick		
APAY...	10/06/2022		9/28/22 Band Competition	-75.00
APAY...	10/06/2022		9/30/22 Riverside Football vs Carbondale	-75.00
TOTAL				-150.00
3055	10/06/2022	Nicholas Strenkoski		
APAY...	10/06/2022		Hershey Training Meal Reimbursement 9/11/22 thro...	-184.82
APAY...	10/06/2022		9/28/22 Band Competition	-75.00
APAY...	10/06/2022		9/30/22 Riverside Football vs Carbondale	-75.00
TOTAL				-334.82

Taylor Borough
Check Detail
 September 15 through October 11, 2022

Num	Date	Name	Memo	Paid Amount
3056	10/06/2022	PA American Water C...		
APAY...	09/29/2022		TCC - 8/25/22 - 9/26/22	-105.85
APAY...	09/29/2022		DPW Garage - 8/25/22 - 9/26/22	-127.92
APAY...	09/29/2022		Boro Bldg - 8/25/22 - 9/26/22	-71.94
TOTAL				-305.71
3057	10/06/2022	PPL Electric Utilities		
APAY...	09/26/2022		218 S. Main Street - 8/25/22 - 9/26/22	-26.37
APAY...	09/26/2022		TCC - 8/25/22 - 9/26/22	-906.75
TOTAL				-933.12
3058	10/06/2022	State Workers Insuran...	Policy # 06309903 - Installment Premium - 11	
093022	09/30/2022		Policy # 06309903 - Installment Premium - 11	-1,214.00
TOTAL				-1,214.00
3059	10/06/2022	Verizon Wireless	Billing 8/23/22 - 9/22/22	
99164...	09/22/2022		360	-40.01
			DPW	-42.02
			PD Cell	-157.24
			PD Internet	-200.24
			Admin	-90.86
			LF Inspector	-42.40
TOTAL				-572.77
3060	10/06/2022	WEX Bank	Acct # 0496-00-828422-6 - September 2022	
84032...	09/30/2022		PD	-2,108.21
			DPW	-2,011.31
TOTAL				-4,119.52

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

Type	Date	Num	Memo	Open Balance
Dunmore Asphalt				
Bill	08/31/2022	B-111M-00...	5 Tickets - Short St, Boro Garage Central, Powell ...	1,004.66
Bill	09/10/2022	B-111M-00...	Kerstetter Ct & Schlager	227.95
Bill	09/15/2022	B-111M-00...	Ticket 00286110 - 1.99 Ton - Greenview West	152.73
Bill	09/20/2022	B-111M-00...	2 Tickets - Lewis Ct, Greenview, Fox, Oak, 259 N. ...	310.84
Bill	09/25/2022	B-111M-00...	Ticket 286585 - 1.98 Ton	151.97
Total Dunmore Asphalt				1,848.15
PPL Electric Utilities				
Bill	09/08/2022	APAY0921...	TS Oak & Main St - 8/9/22 - 9/8/22	79.24
Bill	09/26/2022	APAY1005...	TS - Main St @ Davis - 8/25/22 - 9/26/22	43.28
Bill	09/26/2022	APAY1005...	Main St 1/2 Davis Bridge Lights - 8/25/22 - 9/26/22	61.93
Bill	09/28/2022	APAY1010...	LED Street Lights - 8/29/22 - 9/28/22	5,339.34
Bill	09/28/2022	APAY1010...	TS - Keyser & Oak Street - 8/29/22 - 9/28/22	24.67
Total PPL Electric Utilities				5,548.46
TOTAL				7,396.61

September Payroll	\$183,253.78
September General Fund Open Invoices	\$79,542.94
September Paid Invoices	\$72,890.47
September Liquid Fuels Open Invoices	\$7,396.61

Total Expenditures \$343,083.80

**Treasurer's Report.
September 2022**

Local Services Tax	\$1,808.75
2022 Current Year Real Estate Taxes	\$45,969.34
RE: Tax Delinquent 2021	\$195.33
RE: Tax Delinquent 2020	\$948.35
RE: Tax Delinquent 2019	\$146.67
RE Transfer Tax – August	\$9,840.57
Tax Duplicates	\$455.00
Earned Income Tax	\$38,045.58
UCC Building Permits	\$2,316.95
Court Fees/Police Fines	\$2,204.30
TCC	\$2,718.00
Zoning	\$405.00
K-9 Donations	\$200.00
Other Income	\$4,172.73
Fire Relief State Aid	\$35,581.37
Intergovernmental Revenue	\$1,200.00
Civil Service	\$150.00
ARPA Funds	\$310,432.94
Interest	\$94.48
Total Revenue:	\$456,885.36

**Financial Report
September 30, 2022**

General Account	\$	1,537,699.54
Real Estate Tax Account	\$	2,359.65
Liquid Fuels Account Balance	\$	133,742.60

Splash Park Account	\$	30,765.67
Veteran's Memorial Account	\$	1,306.33
Hero's Banner Account	\$	7,125.94
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Open Purchase Orders (PO's)	\$	(58,474.36)
10 Year General Obligation Note	\$	(157,617.98)
Lease Obligations	\$	(275,993.15)
2022 Police Comp/OT Obligations	\$	(48,664.59)
Other Police Comp/OT Obligations	\$	(29,629.40)
Escrow Funds (Taylor Commons)	\$	60,267.39
Escrow Account (General)	\$	9,009.40
Police Pension Fund	\$	3,002,478.10
ESL, Inc. Escrow Account	\$	485,530.89
Fire Insurance Escrow	\$	10.00
ARPA Fund	\$	621,083.15
Taylor Police K-9 Fund	\$	6,584.11

**Recycling Report
September – 2022**

	Pounds	Tons
Commingle	43,840	21.92
Cardboard/Paper	33,120	16.56
Grass/Brush	71,300	35.65
Totaling	148,260	74.13