

**Taylor Borough  
Regular Monthly Meeting  
August 9, 2023**

The Taylor Borough Council held its regular monthly meeting on Wednesday, August 9, 2023, at 7:00 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

President Mickavicz chaired the meeting.

On Roll Call: Councilman Nezlo, Yes; Councilman Maldonato, Yes; Councilman McKeel, Yes; Councilman Tigue, Yes; Councilman Digwood, Yes; Councilman DeAngelo, Yes; President Mickavicz, Yes; Mayor Kavulich Loiselle, Yes.

Next, President Mickavicz asked the public if they had any comment or input regarding the agenda items. There were none.

Before moving to the Agenda, President Mickavicz introduced Nathan Thorp, a boy scout from Troop 16, Scranton PA, who is attending the Council Meeting, working on his Communication, Citizen and Community Badge. Nathan thanked the Council for having him.

Next, President Mickavicz stated that everyone had the opportunity to read and review the July 12, 2023 Meeting Minutes and the July 17, 2023 Reconvened Meeting Minutes both held at the Taylor Municipal Building at 122 Union Street, Taylor, Pa. President Mickavicz asked if there were any corrections, additions, or deletions. None noted. A motion to approve by Councilman McKeel and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The motion passed. The meeting minutes were approved as presented.

Next, President Mickavicz entertained a motion to authorize the President of Council and any other Borough Officials to execute an agreement with Greenlight Networks, LLC. A brief discussion was held and the President asked for a motion to table this until a later date. A motion to table was made by Councilman Maldonato and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion was tabled.

Next, President Mickavicz entertained a motion to approve a PPL Right of Way request in the 400 Block of North Washington Street, with any revisions subject to the Solicitors and Engineers approval. A motion to approve was made by Councilman McKeel and seconded by Councilman Maldonato. A voice vote was called and all Council Members were in favor. The motion passed.

Next, President Mickavicz entertained a motion to remove an item that was tabled and to appoint Justin Paciotti as a Full-time employee of the Department of Public Works. Salary and benefits in accordance with the SEIU #668 Collective Bargaining Agreement and Health Insurance to follow Federal Guidelines. A motion was made by Councilman Digwood and seconded by Councilman DeAngelo. A roll call was made - Councilman Nezlo, Yes; Councilman Maldonado, Yes; Councilman McKeel, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman DeAngelo, Yes; President Mickavicz, Yes. The motion passed and Justin Paciotti was appointed to the DPW.

Next, President Mickavicz entertained a motion to approve the payment to Katie Fox in the amount of \$499.00 for the topcoat portion of paving William Street. President Mickavicz gave a brief explanation. A motion was made by Councilman DeAngelo and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion was approved.

Next, President Mickavicz entertained a motion to approve North End Electric to retrofit all existing pole light fixtures with 24-Watt Led lamps at the TCC in the amount of \$4,110.00. A motion was made by Councilman Tigie and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

Next, President Mickavicz entertained a motion to approve a change order with American Asphalt in the amount of \$21,690.80 for the 2023 Pave Project. This was for additional milling at West Hospital Street. A motion was made by Councilman Tigie and seconded by Councilman Maldonato. A voice vote was called and all Council Members were in favor. The motion passed.

Next, President Mickavicz entertained a motion to approve the payment for the rental of tents for the Miracle on Main Street in the amount of \$1,100.00. A motion was made by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

Next, President Mickavicz entertained a motion to authorize the President to execute a separation agreement for the Assistant Borough Manager, Daniel P. Zeleniak, with the Solicitors concurrence. A motion was made by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

Next, President Mickavicz entertained a motion to pay the July 2023 Payroll in the amount of \$148,932.60, the July 2023 General Fund Open Invoices in the amount of \$483,492.56, the July 2023 General Fund Paid Invoices in the amount of \$12,073.10 and the July 2023 Liquid Fuels Open Invoices in the amount of \$6,507.05 – Total Expenditures in the amount of \$651,005.31. A motion was made by Councilman Tigie and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The motion passed.

July Payroll	\$148,932.60
July General Fund Open Invoices	\$483,492.56
July Paid Invoices	\$ 12,073.10
July Liquid Fuels Open Invoices	\$ 6,507.05
Total Expenditures	\$651,005.31

Next, Jeanie Sluck read the Treasurer’s Report for July 2023. The Treasurer’s Report was placed on file.

**Treasurer’s Report  
July 2023**

Local Services Tax	\$3,255.82
RE Transfer Tax June	\$3,809.75
RE Tax 2023	\$41,098.27
Earned Income Tax	\$15,559.69
Court Fees/Police Fines	\$4,288.37
TCC	\$1,439.00
Real Estate Tax Delinquent 2021	\$2,993.34
RE Tax Delinquent 2022	\$1,111.30
Zoning	\$45.00

UCC Permits	\$3,008.36
Other Income	\$3,873.28
Waste Management 2 <sup>nd</sup> Qtr 2023	\$519,865.41
Intergovernmental Revenue	\$5,000.00
Interest	\$1,702.73
<b>Total Revenue</b>	<b>\$607,050.32</b>

Next, Mr. Tigie read the Financial Report for July 2023. The Financial Report was placed on file.

**Financial Report  
July 30, 2023**

General Account Balance	\$2,833,393.00
Real Estate Tax Account	\$5,354.84
Liquid Fuels Account Balance	\$211,353.35
Splash Park Account	\$30,770.79
Veteran's Memorial Account	\$1,306.53
Hero's Banner Account	\$7,735.94
ARPA Fund	\$630,638.79
ESL, Inc. Escrow Account	\$505,804.97
Fire Insurance Escrow	\$10.00
Escrow Account (General)	\$13,364.40
Escrow Funds (Taylor Commons)	\$60,288.41
Police Pension Fund	\$3,421,055.05
Open Purchase Orders (PO's)	\$(35,099.58)
10 Year General Obligation Note	\$(131,956.95)
Lease Obligations	\$(262,822.03)
2023 Police Comp/OT Obligations	\$(27,967.97)
Other Police Comp/OT Obligations	\$(30,513.20)

Taylor Police K-9 Fund	\$13,417.71
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Next, President Mickavicz asked that the Recycling Report for July 2023 be placed on file.

**Recycling Report  
July 2023**

	Pounds	Tons
Commingle	23,140	11.57
Cardboard/Paper	28,120	14.06
Grass/Brush	122,180	61.09
Totaling	173,440	86.72

Next, President Mickavicz asked that the Mayor’s Report for the month of July 2023 be placed on file.

During the month of July 2023, the Police Department responded to 746 incidents. There were 23 traffic crashes investigated; 123 Traffic Stops were made; 31 Traffic Citations issued and 2 non-traffic citations were also issued. Officers made 15 criminal arrests. (Arrest Report – Officer Palonis -1 arrest; Officer Strenkoski – 1 arrest; Officer Kerrigan – 1 arrest; Sergeant Snyder – 3 arrests; Officer McDonald – 3 arrests; Officer Graham –2 arrests; Officer Surridge – 1 arrest; Officer Moran – 1 arrest; Officer Kowanick – 2 arrests.

Revenues received for the month of July 2023: Police Reports \$315.00, Magistrate Fines \$3,594.11, Judicial Fines \$304.26, Parking Tickets \$75.00. Total: \$4,288.37  
K-9 Donations \$20.00

Next, President Mickavicz asked the Public if they had any comments or questions. There were none.

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Kenneth F. Mickavicz, President

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Kristi A. Englehardt, Borough Secretary