

Taylor Borough
Regular Monthly Meeting
July 11, 2018

The Taylor Borough Council held its regular monthly meeting on Wednesday, July 11, 2018 at 7:30 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Derenick, No; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes; Mayor Praschak, Yes.

President Mickavicz chaired the meeting. Before beginning the meeting, President Mickavicz asked for a five minute executive session for two Personnel issues that may require action at tonight's meeting. A motion to accept by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

Next, the chairman asked the public if they had any comments or concerns regarding the Agenda. There were none.

Next, the Chairman stated that everyone had the opportunity to read and review the June 13, 2018, Regular Meeting Minutes held at the Taylor Municipal Building 122 Union Street Taylor, PA and asked if there were any corrections, additions or deletions. There were none. A Motion to accept by Councilman McKeel and seconded by Councilman Tigie. A voice vote was called and all Council Members were in favor. The motion passed. The meeting minutes were approved as presented.

Under Old Business, the Chairman announced to the public that an Executive Session was held on Wednesday, June 13, 2018, Tuesday June 26, 2018, and Tuesday, July 10, 2018, at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following our Work Session held at 7:30 P.M., to discuss Personnel issues regarding both Collective Bargaining with the Police Department as well as personnel issues with the Borough Manager and/or the Solicitor. The Chairman announced that there will be an Executive Session immediately to follow the Regular Meeting to discuss personnel matters.

Under New Business, the Chairman entertained a motion to accept a Letter of Resignation from Office Paul Miller effective immediately. Mr. Zeleniak read the letter of Resignation dated June 14, 2018. A Motion to accept Mr. Miller's resignation by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The Motion passed.

Next, the Chairman entertained a motion to accept a Letter of Resignation from Office Kristen Long effective immediately. Mr. Zeleniak read the Letter of Resignation effective July 1, 2018. A motion to accept by Councilman McKeel and seconded by Councilman Tigie. A voice vote was called and all Council Members were in favor. The motion passed.

Next, the Chairman entertained a motion to accept a Letter of Resignation from Danielle Grasso effective July 12, 2018. Mr. Zeleniak read the Letter of Resignation. A Motion to accept by Councilman Tigie and seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The motion passed. The Chairman, on behalf of Taylor Borough, thanked the two Police Officers and Miss Grasso for their service to the community.

Next, the Chairman entertained a motion to accept a donation from Walmart to the Taylor Borough Police Department in the amount of \$2,500.00. A Motion to accept the donation by Councilman Tigie and seconded by Councilman DeAngelo. The Chairman stated that the Chief was instrumental in securing this grant and we thank him. He also advised that the check gets deposited into the Borough General Fund and will be distributed out according to the Finance Committee and what the budget calls for. A motion to accept the donation from Wal Mart by Councilman Tigie and seconded by Councilman DeAngelo. Council asked that a Thank You note be sent to Walmart. A voice vote was called and all Council Members were in favor.

Next, the Chairman entertained a motion to appoint Anthony Adam Telesco, III, 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. A motion to accept by Councilman McKeel and seconded by Councilman Tigie. This is an hourly paid basis. On roll call: Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. All council members were in favor.

Next, Councilman Tigie motioned to terminate employment for William Rosky because he does not currently meet the requirements to serve as part-time police officer. Per Chairman, does anyone from the public have any input or questions on this? This was not on the agenda. It's a Personnel issue. There was no public input. The motion was seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The motion passed.

Next, Councilman Tigie, off the recommendation of Mr. Zeleniak, motioned to hire Kerry Puckett as Part-Time clerical on needed call basis for the replacement of Danielle Grasso and seconded by Councilman Digwood. The Chairman stated the Part-Time Clerical position is \$11.33/hour with no benefits or any other compensation. The position is an hourly pay on an as needed basis. Chairman opened to the public for any comment or input since the issue was not on the agenda. We advertised on the website and Scranton Times. We had several applicants, who were interviewed by Borough Manager and it was recommended Mrs. Puckett for the position. Does the public have any comments or questions since it was not on the agenda? There was none. On roll call: Councilman DeAngelo, Yes; Councilman Fallon, Councilman Tigie, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. All council members were in favor.

Next, Mr. Tigue read the Approval of Bills for Payment for June 2018. Attached are the list of paid invoices and open invoices totaling \$351,078.52.

Next, the chairman entertained a motion to pay the June 2018 Payroll in the amount of \$175,143.06, June Paid Bills in the amount of \$39,144.65 and June open Invoices in the amount of \$136,790.81, Total Expenditures \$351,078.52 when funds are available. A motion to approve was made by Councilman Tigue and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

June Payroll	\$175,143.06
June Paid Invoices	\$ 39,144.65
June Open Invoices	\$136,790.81
Total Expenditures	\$351,078.52

Next, Mr. Zeleniak read the Treasurer's Report for June 2018. The Treasurer's Report was placed on file.

**Treasurer's Report
June 2018**

Local Service Tax	\$ 2,658.50
Real Estate Tax 2018	\$ 40,255.53
RE Tax Delinquent 2017	\$ 3,272.93
RE Tax Delinquent 2016	\$ 724.11
RE Tax Delinquent 2014	\$ 43.29
Tax Duplicates	\$ 130.00
RE Transfer Tax	\$ 2,133.82
Earned Income Tax	\$ 23,778.96
UCC Building Permits	\$ 64,449.85
Zoning Variance/ Permits	\$ 475.00
Court Fees/Police Fines	\$ 3,278.26
TCC	\$ 1,570.00
Other Income	\$ 1,040.00
Interest	\$ 57.52
Total Revenue	\$143,867.77

Next, Mr. Tigue read the Financial Report for June 30, 2018. The Financial Report was placed on file.

**Financial Report
June 30, 2018**

General Account Balance	\$591,166.12
Real Estate Tax Account	\$ 22,714.41

Liquid Fuels Account Balance	\$250,601.17
Splash Park Account	\$ 35,738.34
Veteran's Memorial Account	\$ 925.29
Open Purchase Orders (PO's)	(\$ 9,375.99)
10 Year General Obligation Note	(\$275,991.74)
2017 Disbursement Account Bal	\$ 21,315.07
Escrow Funds (Taylor Commons)	\$ 80,000.00
Escrow Account (General)	\$ 5,440.30
Police Pension Fund	\$3,218,501.02
ESL, Inc. Escrow Account	\$ 444,834.68

Next, Councilman Digwood read the Recycling Report for June 2018. The Recycling Report was placed on file.

**Recycling Report
June - 2018**

	Pounds	Tons
Comingle	41,500	20.75
Cardboard	13,900	6.95
Paper (newspaper)	17,920	8.96
Brush	57,620	28.81
E-Cycling	3,700	1.85
Totaling	134,640	67.32

Next, Mayor Praschak presented the Mayor's report for the month of June 2018. The Mayor advised that the police department responded to 568 calls for service, 5 parking tickets issued 3 were paid 2 are pending, 17 motor vehicle accidents investigated, 23 criminal complaints were filed, 45 traffic citations were issued and 5 non-traffic citations were issued, 12 commercial vehicles were inspected with 4 of those commercial vehicles being places out of service. Bicycle Patrol Unit investigated 14 Quality of Life Violations and 1 Citation was issued. There were 6 abandoned vehicles notified. Revenues received for the month of June 2018: Police Reports, \$270.00; Parking Tickets, \$60.00; Magisterial District Court Fines, \$1,771.08; Judicial Court Fines, \$492.06; Roving Patrol Reimbursement, \$685.12; Totaling - \$3,278.26. The Mayor's report was placed on file.

Next, The Chairman asked Council Members if there were any topics that they would like to discuss. Councilman Digwood thanked DPW workers for E-recycling success. (DPW filled 90 skids of electronic equipment. Residents expressed appreciation for this service from the Taylor Borough.

Next, The Chairman announced the death of Bruin, the Police Department canine. Retired Officer Froese had to put him down. He was with Taylor for

ten years. He served the community well. He will be missed by the community. Another incident mentioned was the shooting at Lincoln Heights, Lucky's Bar. The Police Department and the Chief together coordinated an effort with video and surveillance and within 2-3 hours had a description of the vehicle which resulted in one suspect in custody and one suspect obtained shortly thereafter. Council commended the Police Department for a fine job with that incident.

Next, The Chairman asked if any other Council Members had any topics they would like to discuss. Councilman Fallon asked about the follow up with installation of generators. Mr. Zeleniak announced they have 3-4 contractors interested but no quotes have been submitted as of yet. He will try to have for next meeting.

Next, Mr. Gerard Hetman, the Lackawanna County Down Valley Municipal Coordinator (Community Relations Coordinator) from Lackawanna County wanted to thank the Chief, Mayor, the Police Department and everyone on Council for their participation with the Bike Safety Fair. Three Officers, Surrige, Moran and Zuby participated in the event. There is an upcoming special event being held at McDade Park, which is a moving Tribute - Memorial Display Station and testimony of all U.S. forces who lost their lives since the 9-11 attack. This runs from September 7, 2018 thru September 11, 2018. Another event will be a 3 on 3 Basketball Tournament organized and run by Rick Notari, which will run on July 27 and July 28. (July 29 will be the rain date if needed). There are also other upcoming events such as Family Fun Day and Art in the Park at the County Parks. Also, we have five dates left for Farmer's Market Voucher distribution. A few dates are on nights and weekends.

Anyone else from the Public? Nothing.

Lastly, the Chairman declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans, Borough Secretary

Check Register with Invoices

Taylor Borough

10-Jul-18

From: 19-Jun-18 To: 10-Jul-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Bank Account: 1 General Fund - NBT Bank

23029	6/26/2018	166	Comcast		\$421.94	O
			APAY061818-07 TCC 6/15/18-7/14/18		\$173.57	
			APAY061818-08 PD Phones/Internet 6/15/18-7/14/18		\$248.37	
23030	6/26/2018	2525	David M. Moran		\$75.00	O
			APAY062018-04 June 7, 2018 Kindergarten Graduation at RHS		\$75.00	
23031	6/26/2018	246	DGK Insurance		\$9,620.00	O
			394414 Comp General Liability 6/8/18-6/8/19		\$8,120.00	
			394413 Errors & Omissions 6/8/18-6/8/19		\$1,500.00	
23032	6/26/2018	251	James Digwood		\$128.40	O
			APAY062518-04 Mileage Reimbursement for June 10-12-2018 Conferen		\$128.40	
23033	6/26/2018	8332	Kristen Long		\$93.75	O
			APAY062218-01 6/2/18 Vikings Helping Vikings (5 Hrs)		\$93.75	
23034	6/26/2018	8315	LuAnn Krenitsky		\$90.00	O
			APAY062618-03 Tax Duplicate Ck# 36010980		\$10.00	
			APAY0618108-01 Tax Duplicate CK# 0003681083		\$10.00	
			APAY062218-05 Tax Duplicate Ck # 4001155525		\$20.00	
			APAY062618-02 Tax Duplicate Ck# 36010364		\$10.00	
			APAY062618-04 Tax Duplicate Ck# 23748		\$10.00	
			APAY062618-05 Tax Duplicate Ck# 36010684		\$20.00	
			APAY062618-01 Tax Duplicate Ck#501264		\$10.00	
23035	6/26/2018	8311	Michael Kowanick		\$170.00	O
			APAY062218-04 6/2/18 Diane Haduck Dance Recital		\$95.00	
			APAY062018-05 June 7, 2018 Kindergarten Graduation at RHS		\$75.00	
23036	6/26/2018	8334	Nicholas Strenkoski		\$93.75	O
			APAY062218-02 6/2/18 Vikings Helping Vikings (5 Hrs)		\$93.75	
23037	6/26/2018	910	PPL Electric Utilities		\$1,223.80	O
			APAY061818-04 Borough Garage 5/14/18-6/13/18		\$258.25	
			APAY061818-03 Borough Building 5/14/18-6/13/18		\$458.20	
			APAY0618108-02 Pump Station 5/14/18-6/13/18		\$136.13	
			APAY061818-05 Derenick Park 5/14/18-6/13/18		\$371.22	
23038	6/26/2018	1278	Robert Zuby		\$110.00	O

Check Register with Invoices

Taylor Borough

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Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				APAY062218-03 6/2/18 Diane Haduck Dance Recital	\$110.00	
23039	6/26/2018	1086	Standard Life Insurance Co.		\$552.00	O
				APAY061818-06 July 2018 life Insurance Premium	\$552.00	
23040	6/26/2018	1287	State Workers Insurance Fund		\$20,114.00	O
				APAY061818-01 Workers Comp - Installment 7 of 11	\$20,114.00	
23041	6/29/2018	2232	Brandon W. Bell		\$500.00	O
				APAY062918-01 2018 Medical Reimbursement 1st and Final	\$500.00	
23042	6/29/2018	251	James Digwood		\$662.67	O
				APAY062718-01 PA Assn of Borough Conference-Hershey Lodge Reimbu	\$662.67	
23043	6/29/2018	1025	James Schiavo		\$69.12	O
				APAY062818-01 Mileage Reimbursement 6/8/18 - 6/21/18	\$69.12	
23044	6/29/2018	201	John Cudo		\$400.00	O
				APAY062918-3 2018 EMA Coordinator 2 of 4	\$200.00	
				APAY062918-02 2018 EMA Coordinator 1 of 4	\$200.00	
23045	7/9/2018	493	David Jenkins		\$200.00	O
				APAY070918-02 2018 Uniform Allowance Payment # 2 of 2	\$200.00	
23046	7/9/2018	337	Fidelity Bank		\$3,074.78	O
				APAY070918-12 Loan Payment # 13	\$3,074.78	
23047	7/9/2018	8340	FRANK YACKOBVITZ		\$327.81	O
				APAY070918-15 2018 RE Tax Duplicate Reimbursement	\$327.81	
23048	7/9/2018	1025	James Schiavo		\$65.48	O
				APAY070518-03 Mileage Reimbursement 6/22/18-7/5/18	\$65.48	
23049	7/9/2018	742	James V. Muth		\$200.00	O
				APAY070918-03 2018 Uniform Allowance Payment # 2 of 2	\$200.00	
23050	7/9/2018	201	John Cudo		\$200.00	O
				APAY070918-05 2018 Uniform Allowance Payment # 2 of 2	\$200.00	
23051	7/9/2018	466	Joseph Iacovazzi		\$200.00	O
				APAY070918-04 2018 Uniform Allowance Payment # 2 of 2	\$200.00	

Check Register with Invoices

Taylor Borough

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To: 10-Jul-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
23052	7/9/2018	8314	Joseph Reed		\$200.00	O
			APAY070918-06 2018 Uniform Allowance Payment # 2 of 2		\$200.00	
23053	7/9/2018	8311	Michael Kowanick		\$110.00	O
			APAY070218-01 6/24/18 Traffic Control Semian Funeral Home		\$110.00	
23054	7/9/2018	8339	Paul Harrison		\$200.00	O
			APAY070918-07 2018 Uniform Allowance Payment # 2 of 2		\$200.00	
23055	7/9/2018	241	Stephen A. Derenick		\$42.15	O
			APAY070518-02 Reimbursement - PD Attempted Homicide Investigatio		\$42.15	
Bank Total:					\$39,144.65	

Check Register with Invoices**Taylor Borough**

10-Jul-18

From: 19-Jun-18

To: 10-Jul-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Total Of Checks:**\$39,144.65**

Open Invoices By Bank

Taylor Borough

07/10/2018

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
1 General Fund - NBT Bank					
8140	<u>Alectus Technology Group, LLC</u>				
	4523 6/26/18 PD Set up for Laptop	07/05/2018	07/11/2018	01410260	\$150.00
				Subtotal for Vendor 8140 :	\$150.00
37	<u>Anthracite Auto Exchange</u>				
	76495/1 Deck Belt for TCC John Deere Tractor	06/18/2018	07/11/2018	01452247	\$43.51
				Subtotal for Vendor 37 :	\$43.51
8299	<u>Bradco Supply, Inc</u>				
	166692 2 Way Stop Sign Placquers	06/18/2018	07/11/2018	01433237	\$50.06
				Subtotal for Vendor 8299 :	\$50.06
119	<u>Capital One Bank</u>				
	APAY070918-16 Website Expenses/Domain	07/09/2018	07/11/2018	01462325	\$192.73
	APAY070918-17 Postage	07/09/2018	07/11/2018	01400230	\$8.60
	APAY070918-18 Water Cooler for DPW Garage	07/09/2018	07/11/2018	01430236	\$103.88
	APAY070918-19 Lowes - Supplies for Window in Cheifs Do	07/10/2018	07/11/2018	01409236	\$4.98
				Subtotal for Vendor 119 :	\$310.19
166	<u>Comcast</u>				
	APAY070918-14 Borough Building Phones/Internet 7/9/18-	07/09/2018	07/11/2018	01401325	\$240.22
				Subtotal for Vendor 166 :	\$240.22
8207	<u>Community First National Bank</u>				
	APAY070218-09 Lease Payment #63175 2016 Ford Explor	07/02/2018	07/11/2018	01410720	\$12,903.16
				Subtotal for Vendor 8207 :	\$12,903.16
192	<u>Cristiano Welding Supply Co.,</u>				
	S5749 Tar Buggy Street Paving Propane 6/14/18	06/18/2018	07/11/2018	01438245	\$69.50
	SY51800180 Cylinder Rental 5/31/18	06/18/2018	07/11/2018	01438260	\$13.00
				Subtotal for Vendor 192 :	\$82.50
223	<u>DCED</u>				
	APAY070518-01 NEIC Permits Issued April 2018 - June 20	07/05/2018	07/11/2018	01414182	\$54.00
	APAY070918-01 BIU Permits Issued April 2018-June 2018	07/09/2018	07/11/2018	01414182	\$45.00
				Subtotal for Vendor 223 :	\$99.00
273	<u>Dunmore Materials</u>				
	111-18143CR Credit Paid in Error	06/28/2018	07/11/2018	01438245	(\$100.50)

Open Invoices By Bank

Taylor Borough

07/10/2018

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
111-18258	5/24/18 Black Top for Patching Borough	06/18/2018	07/11/2018	01438245	\$125.75
111-18318	5/29/18-5/31/18 Black Top for Patching B	06/18/2018	07/11/2018	01438245	\$360.58
111-18372	Black Top 6/4/18 Greenview East & West	06/28/2018	07/11/2018	01438245	\$106.05
111-184731	Black Top - Greenview East & West	07/02/2018	07/11/2018	01438245	\$103.95
Subtotal for Vendor 273 :					\$595.83
8221	<u>Eckert Seamans, LLC</u>				
1404948	Professional Services Rendered 5/31/18	06/18/2018	07/11/2018	01404310	\$203.00
1404949	Professional Services Rendered 5/1/18-5/	06/18/2018	07/11/2018	01404310	\$1,160.00
Subtotal for Vendor 8221 :					\$1,363.00
296	<u>Ehrlich</u>				
8147195	Borough Building Pest Maintenance 6/15/	06/25/2018	07/11/2018	01409236	\$50.00
8147196	Library Pest Maintenance 6/15/18	06/25/2018	07/11/2018	01456000	\$50.00
8313668	6/26/18 TCC-Pest Maintenance	07/02/2018	07/11/2018	01452247	\$52.00
Subtotal for Vendor 296 :					\$152.00
8229	<u>Friedman Electric</u>				
SO32326777.003	LED Light Bulbs for TCC Hallway & Rec R	06/28/2018	07/11/2018	01452247	\$200.00
Subtotal for Vendor 8229 :					\$200.00
374	<u>Galdieri Electrical Dist.</u>				
315625	Florescent Lamp Sockets - TCC	07/05/2018	07/11/2018	01452247	\$8.28
Subtotal for Vendor 374 :					\$8.28
400	<u>Glen Summit Springs Water</u>				
431994	Borough Building Water Delivery 6/14/18	06/18/2018	07/11/2018	01401219	\$32.35
431996	DPW Water Delivery 6/14/18	06/18/2018	07/11/2018	01430236	\$21.95
446212	Borough Building Water Delivery 6/29/18	07/02/2018	07/11/2018	01401219	\$32.35
Subtotal for Vendor 400 :					\$86.65
2224	<u>Greater Scranton Chamber Comm.</u>				
27892	Membership Investment 7/01/18-6/30/19	06/26/2018	07/11/2018	01400420	\$365.00
Subtotal for Vendor 2224 :					\$365.00
475	<u>Independent Technical Service</u>				
07012018-58	12 Key Fobs for Borough Building	07/05/2018	07/11/2018	01401219	\$87.85
Subtotal for Vendor 475 :					\$87.85
8208	<u>Jalvo Inc</u>				
01848	Replaced ON/OFF Control PM1500 in F-1	06/18/2018	07/11/2018	01410327	\$17.00

Open Invoices By Bank

Taylor Borough

07/10/2018

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
01849	Dan Z. Portable Dust Cover Replaced	06/18/2018	07/11/2018	01410327	\$14.00
Subtotal for Vendor 8208 :					\$31.00
515	<u>Judge Lumber Co.</u>				
70609	4x8 Sheet of OSB Board for Training	07/05/2018	07/11/2018	01410260	\$19.95
Subtotal for Vendor 515 :					\$19.95
8166	<u>Keystone Business Products</u>				
330106	Admin Copier Overages 5/18/18 - 6/17/18	06/18/2018	07/11/2018	01401213	\$11.75
Subtotal for Vendor 8166 :					\$11.75
626	<u>Lowes Business Account</u>				
33794736	Power Tools - DPW	07/06/2018	07/11/2018	01438260	\$265.05
92601440	Return Item 6/21/18 PN Mull/Pine Board	07/10/2018	07/11/2018	01438260	(\$76.46)
Subtotal for Vendor 626 :					\$188.59
8315	<u>LuAnn Krenitsky</u>				
APAY071018-01	Tax Dupiicate CK#32837	07/10/2018	07/11/2018	01403116	\$10.00
APAY07102018	Tax Duplicate CK#33419	07/10/2018	07/11/2018	01403116	\$10.00
APAY07102018-0	Tax Duplicate CK#33420	07/10/2018	07/11/2018	01403116	\$10.00
APAY07102018-0	Tax Duplicate CK#501779	07/10/2018	07/11/2018	01403116	\$10.00
Subtotal for Vendor 8315 :					\$40.00
635	<u>M & M Plumbing, Heating, Inc.</u>				
APAY062518-02	TCC Annual Backflow Test/Certification	06/25/2018	07/11/2018	01452247	\$150.00
APAY062518-03	TCC Steam Shower Monthly P/M Service	06/25/2018	07/11/2018	01452247	\$30.00
Subtotal for Vendor 635 :					\$180.00
8289	<u>Mike Ciuccoli</u>				
62718	Borough Building Carpets 6/20/18	06/20/2018	07/11/2018	01409236	\$70.00
Subtotal for Vendor 8289 :					\$70.00
8213	<u>Northeast Inspection</u>				
2018-309	UCC-Permits Issued 5/14/18-6/1/18	06/22/2018	07/11/2018	01414182	\$44,930.09
2018-343	6/29/18 Electrical Permit issued	07/05/2018	07/11/2018	01414182	\$35.00
Subtotal for Vendor 8213 :					\$44,965.09
842	<u>PA American Water Company</u>				
APAY062518-01	Noakes Park 5/17/18-6/19/18	06/25/2018	07/11/2018	01454524	\$44.75
APAY0702018-02	TCC - 5/25/18-6/26/18	07/02/2018	07/11/2018	01452361	\$143.58
APAY070218-03	Borough Garage 5/25/18-6/26/18	07/02/2018	07/11/2018	01430361	\$288.44

Open Invoices By Bank

Taylor Borough

07/10/2018

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
APAY070218-08	Borough Building 5/25/18 - 6/25/18	07/02/2018	07/11/2018	01409361	\$77.08
APAY070918-13	Fire Hydrants 6/6/18-7/3/18	07/09/2018	07/11/2018	01411363	\$2,082.52
Subtotal for Vendor 842 :					\$2,636.37
858	<u>PennEastern Engineers, LLC</u>				
11-207-75	Taylor-General 5/1/18-5/2/18	06/18/2018	07/11/2018	01408114	\$315.00
11-207-76	Taylor General 6/6/18	07/05/2018	07/11/2018	01408114	\$105.00
16-015-27	Jefferson St Storm Sewer Phase 14/30/18	06/18/2018	07/11/2018	01408114	\$1,310.00
16-015-28	Jefferson St Storm Sewer Project Phase 1	07/05/2018	07/11/2018	01408114	\$560.00
16310	DEP-MS4 4/30/18-5/25/18	06/18/2018	07/11/2018	01408114	\$3,500.00
16350	DEP MS4 Program 5/29/18 - 6/22/18	07/05/2018	07/11/2018	01408114	\$3,885.00
18-005-02	Jefferson St Storm Sewer Project Phase 2	07/05/2018	07/11/2018	01408114	\$2,835.00
18-055-01	Jefferson St Storm Sewer Phase 2 5/22/1	06/18/2018	07/11/2018	01408114	\$1,250.00
Subtotal for Vendor 858 :					\$13,760.00
832	<u>Pennsylvania Paper & Supply</u>				
S1363132.001	Brown Paper Towel Rolls - TCC Dispense	06/25/2018	07/11/2018	01452247	\$98.54
Subtotal for Vendor 832 :					\$98.54
910	<u>PPL Electric Utilities</u>				
APAY062818-05	TCC - 5/24/18-6/25/18	06/28/2018	07/11/2018	01452361	\$866.03
PAY06282018-0	Church & Cemetery 5/24/18-6/25/18	06/28/2018	07/11/2018	01441000	\$30.06
APAY070218-04	Stocki Garage 5/31/18-6/29/18	07/02/2018	07/11/2018	01430361	\$30.90
APAY070218-05	Prince & Rinaldi Pump Station 5/29/18-6/2	07/02/2018	07/11/2018	01427361	\$43.66
APAY070918-11	Noakes Park 6/6/18-7/6/18	07/09/2018	07/11/2018	01454524	\$59.03
Subtotal for Vendor 910 :					\$1,029.68
973	<u>Richard Mellow Corp.</u>				
3384116275	6/8/18 Oak & Rinaldi Pump Station Servic	06/18/2018	07/11/2018	01427374	\$735.00
Subtotal for Vendor 973 :					\$735.00
978	<u>Rite-Temp Associates, Inc.</u>				
53770	TCC Preventative Maintenance 6/27/18	07/02/2018	07/11/2018	01452247	\$798.00
Subtotal for Vendor 978 :					\$798.00
1001	<u>Roto-Rooter Sewer-Drain Servic</u>				
23118	Preventative Maintenance for Pump Statio	06/18/2018	07/11/2018	01427374	\$2,085.00
Subtotal for Vendor 1001 :					\$2,085.00
8341	<u>SCRANTON ORTHOPAEDIC</u>				

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
APAY071018-06	IME - John Cudo	07/10/2018	07/11/2018	01401219	\$1,500.00
Subtotal for Vendor 8341 :					\$1,500.00
1054	<u>Sherwin-Williams</u>				
1198-5	White Parking Lot Paint (Borough Wide)	06/18/2018	07/11/2018	01433237	\$119.80
Subtotal for Vendor 1054 :					\$119.80
1287	<u>State Workers Insurance Fund</u>				
APAY071018-05	Installment # 8 of 11	07/10/2018	07/11/2018	01484195	\$24,629.00
Subtotal for Vendor 1287 :					\$24,629.00
8296	<u>Steve Shannon Tire Co Inc</u>				
19003726	T-5 New Front Tires/Alignment	06/18/2018	07/11/2018	01430251	\$218.50
19003732	T-7 and T-3 DEF Fluid	06/18/2018	07/11/2018	01430251	\$19.00
19003831	T-7 8 Rear Tires	07/02/2018	07/11/2018	01430251	\$1,760.00
19003905	T-5 Flat Tire Repair (Nail in it)	07/02/2018	07/11/2018	01430251	\$23.95
Subtotal for Vendor 8296 :					\$2,021.45
1145	<u>Taylor Fire & Rescue</u>				
APAY062018-02	July 2018 Monthly Allotment	06/20/2018	07/11/2018	01411500	\$4,000.00
Subtotal for Vendor 1145 :					\$4,000.00
450	<u>Taylor Hose & Engine Comp. #1</u>				
APAY062018-03	July 2018 Monthly Allotment	06/20/2018	07/11/2018	01411550	\$2,000.00
Subtotal for Vendor 450 :					\$2,000.00
8245	<u>Tractor Supply</u>				
138907	2 Cycle Mix Oil & Mower Deck Belt	06/18/2018	07/11/2018	01438260	\$24.98
141291	Hose for Road Saw & Hose Nozzle for Ga	06/20/2018	07/11/2018	01438260	\$39.48
141627	Repel Bug Spray - DPW	06/25/2018	07/11/2018	01438260	\$19.98
142593	Bow Rake For Black Topping	06/28/2018	07/11/2018	01438260	\$39.98
142954	TCC Ant Spray / Impact Socket DPW	07/05/2018	07/11/2018	01452247	\$3.99
142954	TCC Ant Spray / Impact Socket DPW	07/05/2018	07/11/2018	01438260	\$5.99
Subtotal for Vendor 8245 :					\$134.40
1197	<u>UGI Penn Natural Gas, Inc.</u>				
APAY070918-08	Borough Garage 6/7/18-7/6/18	07/09/2018	07/11/2018	01430361	\$40.74
APAY070918-09	TCC - 6/7/18-7/6/18	07/09/2018	07/11/2018	01452361	\$104.20
APAY070918-10	Borough Building 6/7/18-7/6/18	07/09/2018	07/11/2018	01409361	\$32.91
Subtotal for Vendor 1197 :					\$177.85

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
1221	Verizon Wireless				
9809560796	5/23/18-6/22/18 Cell Phones (PD,Admin,D	07/02/2018	07/11/2018	01430324	\$109.78
9809560796	5/23/18-6/22/18 Cell Phones (PD,Admin,D	07/02/2018	07/11/2018	01401324	\$109.78
9809560796	5/23/18-6/22/18 Cell Phones (PD,Admin,D	07/02/2018	07/11/2018	01419105	\$34.59
9809560796	5/23/18-6/22/18 Cell Phones (PD,Admin,D	07/02/2018	07/11/2018	01427361	\$24.00
9809560796	5/23/18-6/22/18 Cell Phones (PD,Admin,D	07/02/2018	07/11/2018	01410324	\$304.18
Subtotal for Vendor 1221 :					\$582.33
506	William T. Jones, Esquire				
APAY062018-01	July 2018 Monthly Retainer	06/20/2018	07/11/2018	01404314	\$2,349.51
Subtotal for Vendor 506 :					\$2,349.51
1251	Witmer Associates, Inc.				
1851702.002	2018 Ammunition	07/05/2018	07/11/2018	01410720	\$4,360.20
Subtotal for Vendor 1251 :					\$4,360.20
2237	Wright Express Financial				
54874601	June 2018 Fuel for DPW/TPD	07/05/2018	07/11/2018	01430231	\$1,953.92
54874601	June 2018 Fuel for DPW/TPD	07/05/2018	07/11/2018	01410231	\$1,693.89
Subtotal for Vendor 2237 :					\$3,647.81
1265	YIS/Coden Group Inc.				
220808	95-2 A/N Repair	06/18/2018	07/11/2018	01410260	\$185.00
Subtotal for Vendor 1265 :					\$185.00
Subtotal for Fund 1 :					\$129,093.57

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
35 Liquid Fuels - FNCB					
910	PPL Electric Utilities				
APAY062818-02	Main St. & 1/2 Davis St. Bridge Lights 5/2	06/28/2018	07/11/2018	35433245	\$53.44
APAY062818-03	Main St. Traffic Signals 5/24/18-6/25/18	06/28/2018	07/11/2018	35433361	\$43.55
APAY070218-06	LED Street Lighting 5/29/18 - 6/27/18	07/02/2018	07/11/2018	35433245	\$6,335.46
APAY070218-07	Keyser Ave & Oak Signals 5/29/18 - 6/27/18	07/02/2018	07/11/2018	35433361	\$39.79
				Subtotal for Vendor 910 :	\$6,472.24
				Subtotal for Fund 35 :	\$6,472.24

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
40 Escrow Fund - NBT Bank					
858	PennEastern Engineers, LLC				
15-065-29	Taylor 1 LLC Parcel 4 5/3/18	06/18/2018	07/11/2018	04250002	\$70.00
18-010-03	Taco Bell Land Development 5/3/18-5/24/	06/18/2018	07/11/2018	04250006	\$1,015.00
18-010-04	Taco Bell Land Development 5/29/18	07/05/2018	07/11/2018	04250006	\$140.00
				Subtotal for Vendor 858 :	\$1,225.00
				Subtotal for Fund 40 :	\$1,225.00

Open Invoices By Bank**Taylor Borough**

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
Grand Total :					\$136,790.81
