

**Taylor Borough
Regular Monthly Meeting
August 8, 2018**

The Taylor Borough Council held its regular monthly meeting on Wednesday, August 8, 2018 at 8:45 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

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

The Chairman entertained a motion to recess this Meeting to return back to the Public Hearing. A motion to recess was made by Councilman Tighe and seconded by Councilman Digwood. All Council Members were in favor and the meeting was recessed.

**Taylor Borough
Reconvened Regular Monthly Meeting
August 8, 2018**

The Taylor Borough Council reconvened its regular monthly meeting on Wednesday, August 8, 2018 at 8:45 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

President Mickavicz chaired the meeting. 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 July 11, 2018, Regular Meeting Minutes held at the Taylor Municipal Building 122 Union Street Taylor, PA 18517 and asked if there were any corrections, additions or deletions. There were none. A Motion to accept by Councilman Tighe and seconded by Councilman McKeel. 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 Tuesday, July 24, 2018 and Tuesday, August 7, 2018 at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following our Work Session held at 7:30 P.M., to discuss contractual issues regarding Police Department and DPW with the Borough Manager and/or the Solicitor.

Under New Business, the Chairman entertained a motion to accept a Letter of Resignation from Office William Davies effective July 15, 2018. Mr. Zeleniak read the letter of Resignation dated July 15, 2018. A Motion to accept Mr. Davies resignation by Councilman Tighe and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The Motion passed. Please send a Thank you from the Borough to Mr. Davies for his service to the Community.

Next, the Chairman entertained a motion to accept a Letter of Resignation from Joseph Reed, a DPW worker, effective immediately. Mr. Zeleniak read the Letter of Resignation effective July 27, 2018. A motion to accept Mr. Reed's Resignation by Councilman Digwood and seconded by Councilman Tighe. A voice vote was called and all Council Members were in favor. The motion passed.

Next, the Chairman entertained a motion to adopt an Ordinance No. 3 of 2018, Amending the Zoning Ordinance and Map of the Borough of Taylor to Re-zone certain parcels of Land in and around Oak Street, Taylor, PA from C-2A Community Commercial to C-3 Heavy Commercial - All such re-zoned lands containing approximately 90 acres more or less. Solicitor Jones gave a detailed overview. He stated that this was the Ordinance that deals with the change of zones set forth in the Ordinance which shows the buffer area away from Church Street. Council had a Public Hearing on April 11, 2018 where input was received and the Taylor Borough Planning Commission met on April 18, 2018 and took

input on retracting the areas in question. There were several exhibits that went through under the NPC with the various notices and postings that went through and were reviewed by our Planning Commission and the Lackawanna County Planning Commission. A Motion to adopt Ordinance No. 3 of 2018 was made by Councilman Tigie and seconded by Councilman Fallon. The Chairman then asked for any public comments, questions or input. Multiple residents voiced their concerns and opinions regarding this zone change. Gene Perna and Jason Sheridan both voiced their concerns with truck traffic, safety issues and traffic issues. The Chairman stated that this zone change will allow a hospital or a health care facility, but at this time there are no potential purchasers. A roll call was made - Councilman Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes. The Ordinance was adopted.

Next, the Chairman entertained a motion to consider Resolution No. 7 of 2018 to exchange used weapons to purchase new police service weapons. Solicitor Jones stated that it provides for the sale and exchange that are identified on the various exhibits that are presented. 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 Resolution was adopted.

Next, the Chairman entertained a motion to consider Resolution No. 8 of 2018 to establish a Taylor Honors Banner Committee. This will establish a committee to start collecting monies. A Motion was made by Councilman McKeel and seconded by Councilman Tigie. A voice vote was called and all Council Members were in favor. The Resolution was adopted. The application will be put up on the Taylor Borough Website with information and fees.

Next, the Chairman entertained a motion to consider Resolution No. 9 of 2018 to accept donations and set guidelines for an Honors Banner Program. 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 Resolution was adopted.

Next, the Chairman entertained a motion to consider Resolution No. 10 of 2018 authorizing the establishment of a Procedure Governing the Sale of Personal Property Valued at Less than One Thousand Dollars (\$1,000.00). The Chairman gave a brief overview. A motion by Councilman McKeel and seconded by Councilman Tigie. A voice vote was called and all Council Members were in favor. The Resolution was adopted.

Next, the Chairman entertained a motion to consider Resolution No. 11 of 2018 for the Criteria for volunteer Firefighters Tax Program. The State passed a rebate program and the criteria for Volunteer/Active firefighters who serve for free, to be exempt from the appropriate taxes. A Motion was made by Councilman McKeel and seconded by Councilman Digwood. A voice vote was called and Councilman Tigie abstained due to being a volunteer firefighter and a direct impact with Taylor Hose No. 1 and Councilman Mickavicz abstained due to being an active member of the Taylor Fire and Rescue. With a majority vote, the Resolution was adopted.

Next, the Chairman entertained a motion to approve Lease(s) Agreements with the following Organizations: Triboro American Legion Baseball, Riverside Jr. Vikings, aka Taylor Lions Junior Football League, and Taylor Girls Softball. The chairman stated that, with Council's permission, he would recommend tabling this item. Motion to table was made by Councilman Tigie and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion was tabled.

Next, the Chairman entertained a motion to approve a request from Officer Brandon Bell to be approved for Enforcement Officer Disability Benefits (Heart & Lung) effective July 31, 2018 and a payroll effective date of August 3, 2018. Officer Brandon Bell has applied for and met the criteria for Heart & Lung Benefit Program available to Police Officers. 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, the Chairman entertained a motion to appoint Timothy McHale as a Part-time 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 by Councilman Tighe and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

Next, Mr. Tighe read the Approval of Bills for Payment for July 2018. Attached are the list of paid invoices and open invoices.

Next, the chairman entertained a motion to pay the July 2018 Payroll in the amount of \$112,334.55, July Paid Bills in the amount of \$42,622.22 and July open Invoices in the amount of \$81,989.67. Total Expenditures \$236,946.44 when funds are available. A motion was made by Councilman Tighe and seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The motion passed.

July Payroll	\$112,334.55
July Paid Invoices	\$ 42,622.22
July Open Invoices	\$ 81,989.67
Total Expenditures	\$236,946.44

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

**Treasurer's Report
July 2018**

Local Service Tax	\$ 1,466.10
Real Estate Tax 2018	\$ 69,350.64
RE Tax Delinquent 2017	\$ 1,751.22
RE Tax Delinquent 2016	\$ 4,432.98
RE Tax Delinquent 2015	\$ 92.48
RE Tax Delinquent 2014	\$ 23.03
Tax Duplicates	\$ 70.00
RE Transfer Tax	\$114,040.54
Earned Income Tax	\$ 19,421.26
UCC Building Permits	\$ 39,659.49
Zoning Variance/ Permits	\$ 110.00
Escrow Accounts	\$ 0
Police Department	\$ 5,252.37
TCC	\$ 1,219.00
Other Income	\$ 2,308.84
Intergovernmental Revenue	\$ 2,740.30
Waste Management 2 nd Quarter	\$142,587.65
Interest	\$ 44.80
Total Revenue	\$404,570.70

Next, Mr. Tighe read the Financial Report for July 31, 2018. The Financial Report was placed on file.

**Financial Report
July 31, 2018**

General Account Balance	\$629,092.91
Real Estate Tax Account	\$ 92,065.97
Liquid Fuels Account Balance	\$250,632.86
Splash Park Account	\$ 35,738.95
Veteran's Memorial Account	\$ 925.33
Open Purchase Orders (PO's)	(\$ 12,280.18)
10 Year General Obligation Note	(\$273,861.71)
2017 Disbursement Account Bal	\$ 21,315.89
Escrow Funds (Taylor Commons)	\$ 80,000.00
Escrow Account (General)	\$ 4,440.30
Police Pension Fund	\$3,247,060.02
ESL, Inc. Escrow Account	\$ 446,253.92

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

Recycling Report July - 2018

	Pounds	Tons
Commingle	33,400	16.70
Cardboard	20,060	10.03
Paper (newspaper)	30,160	15.08
Brush	42,020	21.01
E-Cycling	31,220	15.61
Totaling	156,860	78.43

Next, Mayor Praschak presented the Mayor's report for the month of July 2018. The Mayor advised that the police department responded to 604 calls for service, 3 parking tickets issued 3 were paid, 20 motor vehicle accidents investigated, 20 criminal complaints were filed, 57 traffic citations were issued and 4 non-traffic citations were issued, 20 commercial vehicles were inspections conducted. Revenues received for the month of July 2018: Police Reports, \$150.00; Parking Tickets, \$45.00; Magisterial District Court Fines, \$2,202.66; Judicial Court Fines, \$354.71; Walmart Donation, \$2,500.00; Totaling - \$5,252.37. The Mayor's report was placed on file.

Next, the Chairman asked if any other Council Members had any topics they would like to discuss. There were none.

Next, Mr. Gerard Hetman, the Lackawanna County Down Valley Municipal Coordinator (Community Relations Coordinator) from Lackawanna County advised that the Lackawanna County Department of Parks and Recreation is now accepting requests to survey for the gypsy moth prevention spraying areas for 2019. If interested, please call Mike at 570-963-6850, Parks and Recreation Specialist. The Department of Conservation and Resources will determine which properties will be sprayed. He also advised that the County will have the Prescription Take Back Program by the DA and our office. They will have drop boxes located in the city and Courthouse. He also mentioned the Remembering Our Fallen Memorial which will be on display at McDade Park from September 7 thru September 11, 2018. The ceremony will be September 8, 2018 during normal park hours.

Next, the Chairman appointed Committee Members for The Honors Banner Committee. The members appointed for the committee are: Dick Nezlo, Mayor Ted Praschak, Gene King, Ed Fortuna, Linda Kavulich, Joe Iacovazzi, Ron Breithaupt, Al Vanchieri, James Schiavo, Delphine DeAngelo, and current council members (Fran DeAngelo, Chuck McKeel, Brian Fallon, John Tigue, James Digwood, Edward Derenick, and Kenny Mickavicz). The program is now officially in effect.

Next, the Chairman asked for any public input. Resident Steve Rendich asked about reducing the speed limit on S. Keyser Avenue. He asked if PennDOT could reduce the speed from St. Georges Church to Walnut Street. The Chairman informed him that we would reach out to Chris Getts at PennDOT and ask what would be the procedure to petition the speed change and we will look into this further. The Mayor and the Chief will look into heavier enforcement on S. Keyser Avenue.

Lastly, the Chairman declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans, Borough Secretary

Check Register with Invoices

Taylor Borough

07-Aug-18

From: 13-Jul-18

To: 07-Aug-18

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

23100	7/13/2018	55	Brian P. Bauer		\$67.13	O
				APAY071318-01 2018 PART TIME UNIFORM ALLOWANCE (1 OF 2)	\$67.13	
23101	7/13/2018	2525	David M. Moran		\$227.00	O
				APAY071318-07 2018 PART TIME UNIFORM ALLOWANCE (1 OF 2)	\$227.00	
23102	7/13/2018	691	Eugene A. Mentz		\$336.38	O
				APAY071318-05 2018 PART TIME UNIFORM ALLOWANCE (1 OF 2)	\$336.38	
23103	7/13/2018	8343	Matthew Baux		\$128.63	O
				APAY071318-02 2018 Part Time Uniform Allowance (1 of 2)	\$128.63	
23104	7/13/2018	8266	Matthew Derenick		\$280.88	O
				APAY071318-03 2018 PART TIME UNIFORM ALLOWANCE (1 OF 2)	\$280.88	
23105	7/13/2018	8187	Michael F Zuby		\$512.50	O
				APAY071318-10 2018 PART TIME UNIFORM ALLOWANCE (1 OF 2)	\$512.50	
23106	7/13/2018	1303	Paul H. Miller		\$4.00	O
				APAY071318-05 2018 PART TIME UNIFORM ALLOWANCE (1 OF 2)	\$4.00	
23107	7/13/2018	865	Phillip T. Perry		\$8.00	O
				APAY071318-08 2018 PART TIME UNIFORM ALLOWANCE (1 OF 2)	\$8.00	
23108	7/13/2018	8267	Taylor Trubia		\$164.25	O
				APAY071318-09 2018 PART TIME UNIFORM ALLOWANCE (1 OF 2)	\$164.25	
23109	7/13/2018	677	Thomas G. McGovern		\$390.13	O
				APAY071318-04 2018 PART TIME UNIFORM ALLOWANCE (1 OF 2)	\$390.13	
23110	7/27/2018	8348	Clark Hill PLC		\$2,130.00	O
				APAY071818-8 JUNE PROFESSIONAL SERVICES	\$2,130.00	
23111	7/27/2018	8182	Commonwealth of Pennsylvania		\$65.00	O
				APAY071618-01 2018 Chapter 302 Annual Service Fee	\$65.00	
23112	7/27/2018	1273	Daniel P. Zeleniak		\$125.62	O

Check Register with Invoices

Taylor Borough

07-Aug-18

From: 13-Jul-18

To: 07-Aug-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				APAY072618-02 2018 Medical Reimbursement FINAL Payment	\$125.62	
23113	7/27/2018	2253	Darrell A. Digwood		\$45.82	O
				APAY071818-10 2018 MEDICAL REIMBURSE REMING BAL \$375.17	\$45.82	
23114	7/27/2018	8262	Highmark Blue Shield		\$24,765.83	O
				180705307436 HEALTH INSURANCE	\$24,765.83	
23115	7/27/2018	1025	James Schiavo		\$76.07	O
				APAY071918-01 MILEAGE 7-6-18 TO 7-19-18	\$76.07	
23116	7/27/2018	8349	KERRY PUCKETT		\$7.95	O
				APAY072518-10 SUPPLIES FOR FOUND CHILD	\$7.95	
23117	7/27/2018	8196	Kristi Evans		\$85.00	O
				APAY072618-01 July 2018 Cell Phone Reimbursement	\$85.00	
23118	7/27/2018	8281	NEC Corporation Of America		\$132.49	O
				0002127607 Borough Building Phone System Lease	\$132.49	
23119	7/27/2018	910	PPL Electric Utilities		\$1,360.87	O
				EPAY071618-2 PUMPING STATION 6-13-18 TO 7-13-18	\$115.56	
				EPAY71618-05 DERENICK PARK 6-13-18 TO 7-13-18	\$360.10	
				EPAY071618-04 DPW GARAGE 6-13-18 TO 7-13-18	\$234.75	
				APAY072518-09 214 KEYSER AVE, REAR 5/31/18 TO 6/29/18	\$32.45	
				EPAY071618-3 TAYLOR MUNI BLDG 6-13-18 TO 7-13-18	\$618.01	
23120	7/27/2018	928	PSATS		\$50.00	O
				APAY071818-4 WEBINAR - WILLIAM DIXON	\$50.00	
23121	7/27/2018	989	R.J. Hall Company, inc.		\$750.00	O
				1311 NON UNIFORM PENSION AGREEMENT	\$750.00	
23122	7/27/2018	1086	Standard Life Insurance Co.		\$552.00	O
				APAY072518-06 LIFE INSURANCE	\$552.00	
23123	7/27/2018	241	Stephen A. Derenick		\$38.92	O
				APAY072518-03 MEDICAL REIMBURSE REMAING BAL \$83.29	\$38.92	
23124	7/27/2018	911	Theodore Praschak		\$298.00	O
				APAY072518-01 47TH ANNUAL MAYORS CONFERENCE	\$298.00	

Check Register with Invoices

Taylor Borough

07-Aug-18

From: 13-Jul-18

To: 07-Aug-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
23125	7/27/2018	1200	United Concordia		\$1,176.95	O
				APAY071818-09 CONCORDIA FLEX 8-1-18 TO 8-31-18	\$1,176.95	
Bank Total:					\$33,779.42	

Check Register with Invoices

Taylor Borough

07-Aug-18

From: 13-Jul-18

To: 07-Aug-18

Check No Check Date VendorNo Vendor Invoice Check Amount Status

Bank Account: 35 Liquid Fuels - FNGB

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
142	8/7/2018	910	PPL Electric Utilities		\$6,510.00	O
			APAY071318-15 OAK & MAIN 6-7-18 TO 7-9-18		\$37.76	
			APAY071318-11 Main & Davis Traffic Signal 5-24-18 TO 6-25-18		\$43.55	
			APAY071318-12 Street Lights 5-29-18 TO 6-27-18		\$6,335.46	
			APAY071318-13 Keyser & Oak Signal 5-29-18 TO 6-27-18		\$39.79	
			APAY071318-14 Main & Davis Bridge Lights 5-24-18 TO 6-25-18		\$53.44	
Bank Total:					\$6,510.00	

Check Register with Invoices

Taylor Borough

07-Aug-18

From: 13-Jul-18

To: 07-Aug-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Total Of Checks: \$42,622.22

Open Invoices By Bank

Taylor Borough

08/07/2018

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
1 General Fund - NBT Bank					
18	Albrechts Body Shop				
10908	Upper & Lower Hinge Pins & Bushings - P	07/26/2018	08/08/2018	01430251	\$125.00
Subtotal for Vendor 18 :					\$125.00
37	Anthracite Auto Exchange				
77333/1	MAY, JUNE, JULY AND (1) HAUL	07/16/2018	08/08/2018	01430720	\$225.00
77843/1	T6 OIL FILTER & WIPER BLADES/PD TA	08/07/2018	08/08/2018	01438260	\$7.35
77843/1	T6 OIL FILTER & WIPER BLADES/PD TA	08/07/2018	08/08/2018	01410451	\$2.37
77843/1	T6 OIL FILTER & WIPER BLADES/PD TA	08/07/2018	08/08/2018	01430251	\$14.07
77931/1	T-5 09 GMC 3500	08/07/2018	08/08/2018	01430251	\$40.65
Subtotal for Vendor 37 :					\$289.44
101	Building Inspection Underwrite				
100-0120-03986	REMOVE AND REPLACE TWO CHILLER	08/06/2018	08/08/2018	01414182	\$20,658.93
Subtotal for Vendor 101 :					\$20,658.93
119	Capital One Bank				
APAY071918-02	BOROUGH BLDG MTCE PAINT/SUPPLI	07/19/2018	08/08/2018	01409236	\$21.47
Subtotal for Vendor 119 :					\$21.47
166	Comcast				
APAY71818-1	DPW GARAGE 7-10-18 TO 8-9-18	07/18/2018	08/08/2018	01430321	\$114.23
EPAY071618-06	TCC -7-15-18 TO 8-14-18	07/16/2018	08/08/2018	01452321	\$143.55
Subtotal for Vendor 166 :					\$257.78
192	Cristiano Welding Supply Co.				
APAY081818-07	CYLINDER RENTAL 6/30/18	07/18/2018	08/08/2018	01438260	\$13.00
S 6336	refill cyclinder for hand torch and mini torc	07/16/2018	08/08/2018	01438260	\$61.50
Subtotal for Vendor 192 :					\$74.50
273	Dunmore Materials				
111-18672	LIQUID FUELS - 100 BLOCK S. RIDGE B	07/30/2018	08/08/2018	01436237	\$699.00
APAY071818-3	100 S. WASHINGTON BASIN REPAIR	07/18/2018	08/08/2018	01438245	\$348.50
Subtotal for Vendor 273 :					\$1,047.50
8221	Eckert Seamans, LLC				
1412145	PROFESSIONAL SERVICES RENDERE	07/16/2018	08/08/2018	01404310	\$145.00
1412146	PROFESSIONAL SERVICES PD THRU 6	07/16/2018	08/08/2018	01404310	\$609.00

Open Invoices By Bank

Taylor Borough

08/07/2018

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
Subtotal for Vendor 8221 :					\$754.00
296	Ehrlich				
8579467	TAYLOR BORO BLDG GENERAL MTCE	07/30/2018	08/08/2018	01409236	\$50.00
8579468	PUBLIC LIBRARY GENERAL PEST MTC	07/30/2018	08/08/2018	01456000	\$50.00
8591836	TCC & DAYCARE GENERAL MTCE PES	07/31/2018	08/08/2018	01452247	\$52.00
Subtotal for Vendor 296 :					\$152.00
337	Fidelity Bank				
APAY080618-01	LOAN 1119782776	08/06/2018	08/08/2018	01472610	\$973.48
APAY080618-01	LOAN 1119782776	08/06/2018	08/08/2018	01259610	\$2,101.30
Subtotal for Vendor 337 :					\$3,074.78
8329	Fleet Pride Truck & Trailer				
8124022	DEF Fluid - DPW Trucks	07/25/2018	08/08/2018	01430251	\$140.00
Subtotal for Vendor 8329 :					\$140.00
363	Freedom Systems Corp.				
1011307	Taylor Boro Laser Checks	08/02/2018	08/08/2018	01401210	\$87.25
Subtotal for Vendor 363 :					\$87.25
400	Glen Summit Springs Water				
473654	TAYLOR BORO (6) 5 GALLON JUGS	07/30/2018	08/08/2018	01401219	\$32.35
APAY072518-02	DPW WATER	07/25/2018	08/08/2018	01430210	\$56.75
APAY71818-2	TAYLOR BOROUGH WATER (4) 5 GAL	07/18/2018	08/08/2018	01401219	\$21.95
Subtotal for Vendor 400 :					\$111.05
8225	Great America Financial				
22976657	RICOH COPIER	07/16/2018	08/08/2018	01401213	\$91.00
Subtotal for Vendor 8225 :					\$91.00
8208	Jalvo Inc				
01941	2 PD Radio Repairs (Roche & Strenkowsk	07/26/2018	08/08/2018	01410327	\$245.00
Subtotal for Vendor 8208 :					\$245.00
1025	James Schiavo				
APAY072718-03	MILEAGE REIMBURSEMENT CORRECT	07/27/2018	08/08/2018	01419331	\$12.60
Subtotal for Vendor 1025 :					\$12.60
8315	LuAnn Krenitsky				
-0000623165	TAX DUPLICATES CHECK # 465748	07/18/2018	08/08/2018	01403116	\$10.00

Open Invoices By Bank

Taylor Borough

08/07/2018

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
	APAY071818-11 TAX DUPLICATES CHECK # 400116602	07/18/2018	08/08/2018	01403116	\$10.00
	APAY071818-12 TAX DUPLICATES CHECK # 34215	07/18/2018	08/08/2018	01403116	\$10.00
	APAY080618-04 TAX DUPLICATES CHECK 466904	08/06/2018	08/08/2018	01403116	\$10.00
	APAY080618-06 TAX DUPLICATES CHECK 36012880	08/06/2018	08/08/2018	01403116	\$10.00
	Subtotal for Vendor 8315 :				\$50.00
699	Mesko Glass and Mirror Co., In				
	I-34628 DOOR REPAIRS	07/25/2018	08/08/2018	01409236	\$200.00
	Subtotal for Vendor 699 :				\$200.00
8289	Mike Ciuccoli				
	APAY071818-5 BOROUGHS BLDG MATS	07/18/2018	08/08/2018	01409236	\$70.00
	Subtotal for Vendor 8289 :				\$70.00
787	Northeast Hydraulics Inc.				
	68341 T-7 2016 Mack Tera pro Replace Hydraulic	08/02/2018	08/08/2018	01430251	\$112.17
	Subtotal for Vendor 787 :				\$112.17
8213	Northeast Inspection				
	2018-417 BLDG PERMIT VERIZON 239 S MAIN ST	08/06/2018	08/08/2018	01414182	\$6,697.07
	APAY072518-08 UCC PERMIT INSPECTIONS	07/25/2018	08/08/2018	01414182	\$225.75
	Subtotal for Vendor 8213 :				\$6,922.82
842	PA American Water Company				
	APAY072718-02 NOAKES PARK 6/20/18 TO 7/18/18	07/27/2018	08/08/2018	01454524	\$39.41
	APAY08022018-0 DPW 6-27-18 TO 7-24-18	08/02/2018	08/08/2018	01430361	\$159.70
	APAY08022019-0 TAYLOR BORO 6-26-18 TO 7-24-18	08/02/2018	08/08/2018	01409361	\$63.48
	APAY080618-07 FIRE HYDRANTS 7/4/18 TO 8/1/18	08/06/2018	08/08/2018	01411363	\$2,082.52
	APAY-8022018-0: TCC 6-27-28 TO 7-24-18	08/02/2018	08/08/2018	01452361	\$107.48
	Subtotal for Vendor 842 :				\$2,452.59
835	Party Tent Rentals, Inc.				
	APAY080618-03 TCC MEMORIAL DAY	08/06/2018	08/08/2018	01453316	\$241.19
	Subtotal for Vendor 835 :				\$241.19
848	PDQ Print Center, Inc.				
	687385 WINDOW ENVELOPES	07/25/2018	08/08/2018	01430210	\$148.00
	Subtotal for Vendor 848 :				\$148.00
858	PennEastern Engineers, LLC				
	11-207-77 LSA GRANT REVIEW AND COORD/Hos	08/06/2018	08/08/2018	01408114	\$210.00

Open Invoices By Bank

Taylor Borough

08/07/2018

Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
16-015-29	JEFFERSON ST STORM SEWER PROJ	08/06/2018	08/08/2018	01408114	\$595.00
18-055-03	JEFFERSON ST STORM SEWER PROJ	08/06/2018	08/08/2018	01408114	\$3,185.00
Subtotal for Vendor 858 :					\$3,990.00
862	<u>Pennsylvania One Call System</u>				
APAY071818-06	JUNE ACTIVITY FEE - EMAIL AND TEXT	07/18/2018	08/08/2018	01401219	\$39.20
Subtotal for Vendor 862 :					\$39.20
832	<u>Pennsylvania Paper & Supply</u>				
S1364383.001	Janitorial Supplies - DPW & TCC	07/18/2018	08/08/2018	01452247	\$20.13
S1364383.001	Janitorial Supplies - DPW & TCC	07/18/2018	08/08/2018	01430236	\$80.07
Subtotal for Vendor 832 :					\$100.20
910	<u>PPL Electric Utilities</u>				
APAY072718-01	TAYLOR BORO OAK & RINALDI 5/29/18	07/27/2018	08/08/2018	01427361	\$85.99
APAY073018-05	PRINCE & RINALDI PUMP STTN 6/27/18	07/30/2018	08/08/2018	01427361	\$57.54
APAY073018-06	CHURCH & CEMETARY - 6/25/18 TO 7/2	07/30/2018	08/08/2018	01441000	\$27.30
APAY073018-07	TCC 6/25/18 TO 7/25/18	07/30/2018	08/08/2018	01452361	\$821.01
APAY080618-08	OAK & RINALDI PUMP 6/27/18 TO 7/27/1	08/06/2018	08/08/2018	01427361	\$176.23
APAY080618-09	214 KEYSER 6/29/18 TO 7/31/18	08/06/2018	08/08/2018	01430361	\$0.68
Subtotal for Vendor 910 :					\$1,168.75
973	<u>Richard Mellow Corp.</u>				
3384116334	REMOVE PUMP FOR REPAIRS LABOR	07/25/2018	08/08/2018	01427374	\$1,080.00
APAY072518-07	REBUILD PUMP AND NEW TRANSDUC	07/25/2018	08/08/2018	01427374	\$1,082.50
Subtotal for Vendor 973 :					\$2,162.50
1299	<u>RMA Washes, Inc.</u>				
APAY071618-15	PD CAR WASHES MONTH OF JUNE	07/16/2018	08/08/2018	01410451	\$208.00
Subtotal for Vendor 1299 :					\$208.00
1038	<u>Scranton Times</u>				
82224263	TCC MEMORIAL DAY	08/06/2018	08/08/2018	01400341	\$378.10
APAY072518-04	SALE OF SURPLUS LEGAL NOTICE	07/25/2018	08/08/2018	01400341	\$223.85
APAY072518-05	LEGAL NOTICE PROPERTY SEIZED	07/25/2018	08/08/2018	01400341	\$237.50
Subtotal for Vendor 1038 :					\$839.45
8126	<u>Staples Advantage</u>				
3375528853	Dry Erase Board, Ink Cartridge - PD	07/26/2018	08/08/2018	01410210	\$107.82
3376861461	Paper Towels, Garbage Bags	07/26/2018	08/08/2018	01430236	\$22.54

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3376861461	Paper Towels, Garbage Bags	07/26/2018	08/08/2018	01452247	\$104.86
3378397026	Office Supplies - Admin, PD, DPW	07/26/2018	08/08/2018	01401210	\$81.49
3378397026	Office Supplies - Admin, PD, DPW	07/26/2018	08/08/2018	01409226	\$166.43
3378397026	Office Supplies - Admin, PD, DPW	07/26/2018	08/08/2018	01410210	\$39.62
3378397026	Office Supplies - Admin, PD, DPW	07/26/2018	08/08/2018	01430210	\$23.53
3380539196	Office Supplies - PD & Admin; Janitoial -	07/26/2018	08/08/2018	01410210	\$85.11
3380539196	Office Supplies - PD & Admin; Janitoial -	07/26/2018	08/08/2018	01409226	\$45.08
3380539196	Office Supplies - PD & Admin; Janitoial -	07/26/2018	08/08/2018	01401210	\$21.60
3381414466	Office Supplies - Admin & Janitorial Suppli	07/26/2018	08/08/2018	01430236	\$91.43
3381414466	Office Supplies - Admin & Janitorial Suppli	07/26/2018	08/08/2018	01401210	\$110.71
3382932018	Janitorial Supplies - BB Office Supplies -	07/26/2018	08/08/2018	01401210	\$51.99
3382932018	Janitorial Supplies - BB Office Supplies -	07/26/2018	08/08/2018	01409226	\$115.61
3383943865	Office Supplies - Admin & PD; Janitorial S	07/26/2018	08/08/2018	01452210	\$15.69
3383943865	Office Supplies - Admin & PD; Janitorial S	07/26/2018	08/08/2018	01401210	\$97.20
3383943865	Office Supplies - Admin & PD; Janitorial S	07/26/2018	08/08/2018	01410210	\$82.21
3383943865	Office Supplies - Admin & PD; Janitorial S	07/26/2018	08/08/2018	01430210	\$15.69
3383943865	Office Supplies - Admin & PD; Janitorial S	07/26/2018	08/08/2018	01430236	\$94.66
Subtotal for Vendor 8126 :					\$1,373.27
1287	State Workers Insurance Fund				
	APAY-80618-02 INSTALLMENT 9 OF 11	08/06/2018	08/08/2018	01484195	\$24,629.00
Subtotal for Vendor 1287 :					\$24,629.00
8296	Steve Shannon Tire Co Inc				
	19004086 DEF Fluid for T-7 & T-3	08/01/2018	08/08/2018	01430251	\$19.00
	19004516 PW 95 2002 Chev Trail Blazer	08/07/2018	08/08/2018	01430251	\$23.95
Subtotal for Vendor 8296 :					\$42.95
1145	Taylor Fire & Rescue				
	APAY072518-12 AUGUST 2018 MONTHLY RETAINER	07/25/2018	08/08/2018	01411500	\$4,000.00
Subtotal for Vendor 1145 :					\$4,000.00
450	Taylor Hose & Engine Comp. #1				
	APAY072518-13 AUGUST 2018 MONTHLY RETAINER	07/25/2018	08/08/2018	01411500	\$2,000.00
Subtotal for Vendor 450 :					\$2,000.00
8156	Total Fleet Services, LLC				
	14029 95-1 Headlight & Wire Replacement	07/16/2018	08/08/2018	01410451	\$41.05
	14033 95-5 Air Conditioning Repair (Replace Lin	07/16/2018	08/08/2018	01410451	\$494.82
Subtotal for Vendor 8156 :					\$535.87

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
8245	Tractor Supply				
147892	Hose Nozzle & Grease - DPW Garage	07/25/2018	08/08/2018	01438260	\$19.36
147896	DEF Fluid Pump - DPW T-7 and PW-3	07/25/2018	08/08/2018	01430251	\$49.99
148187	Hose Fitting - DPW Garage	07/25/2018	08/08/2018	01438260	\$4.49
149592	DRAIN PAN TO CHANGE OIL	08/07/2018	08/08/2018	01438260	\$11.99
150544	WEED KILLER, REFRIGERANT, SPRAY	08/07/2018	08/08/2018	01430251	\$13.98
150544	WEED KILLER, REFRIGERANT, SPRAY	08/07/2018	08/08/2018	01452247	\$24.99
150544	WEED KILLER, REFRIGERANT, SPRAY	08/07/2018	08/08/2018	01438260	\$11.98
Subtotal for Vendor 8245 :					\$136.78
1188	Triple Cities Acquisition				
691026	Cab & Truck Cleaner - DPW	07/25/2018	08/08/2018	01430251	\$18.00
Subtotal for Vendor 1188 :					\$18.00
1221	Verizon Wireless				
9811417629	PHONES 6/23/18 TO 7/22/18	08/07/2018	08/08/2018	01430324	\$109.58
9811417629	PHONES 6/23/18 TO 7/22/18	08/07/2018	08/08/2018	01401324	\$109.58
9811417629	PHONES 6/23/18 TO 7/22/18	08/07/2018	08/08/2018	01410321	\$120.56
9811417629	PHONES 6/23/18 TO 7/22/18	08/07/2018	08/08/2018	01410324	\$223.25
9811417629	PHONES 6/23/18 TO 7/22/18	08/07/2018	08/08/2018	01427361	\$23.93
9811417629	PHONES 6/23/18 TO 7/22/18	08/07/2018	08/08/2018	01419105	\$34.49
Subtotal for Vendor 1221 :					\$621.39
506	William T. Jones, Esquire				
APAY072518-11	AUGUST 2018 MONTHLY RETAINER	07/25/2018	08/08/2018	01404314	\$2,349.51
APAY080718-01	PLANNING COMMISSION - AUGUST	08/07/2018	08/08/2018	01404310	\$306.00
Subtotal for Vendor 506 :					\$2,655.51
Subtotal for Fund 1 :					\$81,859.94

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35 Liquid Fuels - FNCB					
910	PPL Electric Utilities				
	APAY-073018-01 MAIN & DAVIS TRAFF SIGNAL 6/25/18 T	07/30/2018	08/08/2018	35433361	\$40.97
	APAY073018-02 MAIN & 1/2 DAVIS BRDG LTS 6/25/18 T	07/30/2018	08/08/2018	35433245	\$50.02
	APAY073018-04 KEYSER & OAK TRAFF SIGNAL 6/27/18	07/30/2018	08/08/2018	35433361	\$38.74
				Subtotal for Vendor 910 :	\$129.73
				Subtotal for Fund 35 :	\$129.73

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Vendor ID	Invoice	Inv Date	Due Date	Ledger Acct	Invoice Amt
				Grand Total :	\$81,989.67