

**Taylor Borough
Regular Monthly Meeting
October 10, 2018**

The Taylor Borough Council held its regular monthly meeting on Wednesday, October 10, 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 introduced Mayor Praschak to start with the Swearing in and Oath of Office of Police Officers Michael F. Zuby and Matthew S. Derenick. After swearing in of Officers, Officers Zuby and Derenick thanked Council and Public for opportunity to work for the Taylor people. Council, Mayor and Solicitor congratulated Officers and wished them well.

President Mickavicz chaired the meeting. The chairman asked the public if they had any comments or concerns regarding the Agenda. There was none.

Next, the Chairman stated that everyone had the opportunity to read and review the September 12, 2018 Regular Meeting Minutes, that was 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 Tigie and seconded by Councilman Fallon. 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, September 25, 2018 and October 9, 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, litigation and Personnel Issues.

Under New Business, the Chairman entertained a motion to approve the 2019 Uniform MMO in the amount of \$221,733.00. A motion to accept 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.

Next, the Chairman entertained a motion to approve the 2019 Non-Uniform MMO in the amount of \$31,536.79. A Motion to accept by Councilman Tigie and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The Motion passed.

Next, the Chairman entertained a motion to adopt Resolution #19 of 2018, the reduced amortization option according to Chapter 6 of 205 of 1984, as amended by Act 44 of 2009. 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 consider to adopt Resolution #20 of 2018, denying the petition for a refund of Real Estate Transfer Taxes filed

by Norfolk Southern Railway Company. The Solicitor explained the grounds and procedure to dispute the refund. A motion to accept by Councilman Tigue and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The Motion passed.

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

Next, the chairman entertained a motion to pay the September 2018 Payroll in the amount of \$113,422.38, September Paid Bills in the amount of \$44,692.87 and September open Invoices in the amount of \$132,899.63. Total Expenditures \$291,014.88 when funds are available. A motion 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.

September Payroll	\$113,422.38
September Paid Invoices	\$ 44,692.87
September Open Invoices	\$132,899.63
Total Expenditures	\$291,014.88

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

Treasurer's Report September 2018

Local Service Tax	\$ 7,398.17
Real Estate Tax 2018	\$ 2,963.24
RE Tax Delinquent 2017	\$ 709.13
RE Tax Delinquent 2016	\$ 1,850.93
RE Tax Delinquent 2015	\$ 399.33
Tax Duplicates	\$ 40.00
RE Transfer Tax	\$ 2,326.78
Earned Income Tax	\$ 14,862.33
UCC Building Permits	\$ 3,007.65
Court Fees/Police Fines	\$ 2,323.09
TCC	\$ 2,671.50
Other Income	\$ 450.00
Intergovernmental Revenue	\$ 12,393.84
Worker's Compensation Reimbursement (H & L)	\$ 2,447.22
DABT Donation	\$ 25,000.00
Interest	\$ 42.10
Total Revenue	\$ 78,885.31

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

**Financial Report
September 30, 2018**

General Account Balance	\$629,688.28
Real Estate Tax Account	\$105,198.48
Liquid Fuels Account Balance	\$226,023.44
Splash Park Account	\$ 35,740.15
Veteran's Memorial Account	\$ 1,125.37
Open Purchase Orders (PO's)	(\$ 47,794.11)
10 Year General Obligation Note	(\$268,901.54)
2017 Disbursement Account Bal	\$ 21,317.41
Escrow Funds (Taylor Commons)	\$ 80,000.00
Escrow Account (General)	\$ 11,425.09
Police Pension Fund	\$3,324,067.51
ESL, Inc. Escrow Account	\$ 446,807.43

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

**Recycling Report
September - 2018**

	Pounds	Tons
Comingle	32,380	16.19
Cardboard	14,340	7.17
Paper (Mixed)	20,460	10.23
Brush	53,420	26.71
E-Cycling	0	0
Totaling	120,600	60.30

Next, Mayor Praschak presented the Mayor's report for the month of September 2018. The Mayor advised that the police department responded to 466 calls for service, 1 parking tickets issued, 20 motor vehicle accidents investigated, 6 criminal complaints were filed, 15 traffic citations were issued and 1 non-traffic citations were issued. The Motor Carrier Safety Assistance Program Unit (MCSAP) conducted a total of 3 inspections for the month.

Revenues received for the month of September 2018: Police Reports, \$540.00; Parking Tickets, \$170.00; Magisterial District Court Fines, \$1,613.09; Totaling - \$2,323.09

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 the steps were started to transfer funds for the Splash Park. Mr. Hetman also announced two programs. 1. Workshop on October 22, 2018 at Penn State Extension Office – Three Threats – Invasive Insects 2. Festival of Trees – open registration to sponsor a tree. This is open to Community Group and Private Businesses where the proceeds will be donated to Toys for Tots.

Lastly, the Chairman declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans, Borough Secretary

Vendor	Invoice #	Invoice Description	Invoice Date	Invoice Amount	Total
<u>Albrechts Body Shop</u>					
	10929	Repair to 95-3 Bumper & Left Mirror	09 14 2018	\$686.01	
					\$686.01
<u>Alectus Technology Group, LLC</u>					
	4550	Chief New Computer, AntiVirus-All, Spyware, Firewa	10 09 2018	\$156.00	
	4550	Chief New Computer, AntiVirus-All, Spyware, Firewa	10 09 2018	\$2,629.00	
	4550	Chief New Computer, AntiVirus-All, Spyware, Firewa	10 09 2018	\$39.00	
					\$2,824.00
<u>All American Rooter</u>					
	APAY10091 8-05	9/12/18 & 9/18/18 Services	10 09 2018	\$1,400.00	
					\$1,400.00
<u>Anthracite Auto Exchange</u>					
	78863/1	TCC belt lawn mower/DPW impact driver set	09 14 2018	\$37.43	
	78863/1	TCC belt lawn mower/DPW impact driver set	09 14 2018	\$20.44	
	79152/1	Oil change 2017 Ford 550/2009 GMC 3500	10 08 2018	\$131.73	
	79393/1	PW-95 2002 Chevrolet Blazer Brakes & Rotors	10 08 2018	\$93.95	
	79456/1	Grease & RTV Sealant(for Gaskets)-All DPW Vehicle	10 03 2018	\$12.00	
	79584/1	PW 95 Trailblazer Tie Rod	10 08 2018	\$26.64	
	79584/1	PW 95 Trailblazer Tie Rod	10 08 2018	\$11.30	
					\$333.49
<u>Building Inspection Underwrite</u>					
	0100-0120- 040089	AUGUST UCC PERMITS	09 14 2018	\$24,894.75	
					\$24,894.75
<u>Canada Dry / Royal Crown Co.</u>					
	1070841	10-4-18 Delivery	10 09 2018	\$259.45	
					\$259.45
<u>Capital One Bank</u>					

	8263003820 12	DPW GARAGE KEYS	10 08 2018	\$11.33	
	APAY09261 8-09	EZ PASS REPLENISHMENT	09 26 2018	\$57.38	
					\$68.71
<u>Central Clay Products, Inc.</u>					
	117191	CATCH BASIN @ 123 AND 128 E HIGH STREET	09 26 2018	\$980.00	
	809814	12 in riser, 3 in riser - 100 Block Keyser Catch	09 21 2018	\$165.00	
	809955	catch basin repair 128 E High Street	10 08 2018	\$22.00	
					\$1,167.00
<u>Clark Hill PLC</u>					
	805389	Settlement Discussions/Contr Neg/OT Grievance	09 21 2018	\$5,310.00	
					\$5,310.00
<u>Comcast</u>					
	APAY09241 8-01	PD - 9/15/18 TO 10/14/18	09 24 2018	\$243.76	
	APAY09241 8-02	TCC 9/15/18 TO 10/14/18	09 24 2018	\$168.59	
	APAY09261 8-01	PD 7/15/18 TO 8/14/18	09 26 2018	\$213.18	
					\$625.53
<u>Cristiano Welding Supply Co.</u>					
	SY81800180	AUGUST CYLINDER RENTAL	09 13 2018	\$13.00	
					\$13.00
<u>CROKER CUSTOM GRAPHICS INC.</u>					
	15242	ETCHED GLASS WINDOW DECALS INSTALLED	09 14 2018	\$125.00	
					\$125.00
<u>Darrell A. Digwood</u>					
	APAY10091 8-04	2018 Medical Reimbursement (Remaining Bal \$291.89)	10 09 2018	\$83.28	
					\$83.28
<u>Dunmore Materials</u>					
	111-19423	PATCHING HEIGHTS/GRIFFITHS COURT	10 04 2018	\$254.98	
					\$254.98
<u>EDWARD F. HEFFRON, ED.D.</u>					
	APAY09261 8-02	CLINICAL INTERVIEW ZUBY & DERENICK	09 26 2018	\$400.00	
					\$400.00
<u>Ehrlich</u>					
	1011489	TAYLOR BORO PEST MAINTENANCE	10 04 2018	\$50.00	
	1011490	LIBRARY - PEST CONTROL	10 04 2018	\$50.00	
	1025132	TCC PEST MTCE	10 04 2018	\$52.00	
					\$152.00
<u>Electro Battery of Penna., Inc</u>					
	88208	Battery for 15KW Police Generator	09 14 2018	\$35.00	
					\$35.00
<u>ENVIREP, INC.</u>					
	69769	PRINCE & RINALDI PUMP STATION DIALER	09 21 2018	\$1,192.00	
	69832	Union Street Pump Station Contoller	10 08 2018	\$5,486.00	
					\$6,678.00
<u>Eugene A. Mentz</u>					
	APAY09261 8-05	PD FOOTBALL GAME RIVERSIDE VS DUNMORE	09 26 2018	\$75.00	
					\$75.00
<u>F & S Supply</u>					
	33587	Axle Bearing Repair Kit - 2002 Skidsteer	10 03 2018	\$234.45	
					\$234.45
<u>Fastenal Company</u>					

	PATAY1331 23	WHITE REFLECTIVE TAPE/PRY BAR FOR SEWER LIDS	09 13 2018	\$15.87	
	PATAY1331 23	WHITE REFLECTIVE TAPE/PRY BAR FOR SEWER LIDS	09 13 2018	\$79.80	
	PATAY1332 53	TCC drill bit/lag screws/saw blade sidewalks	09 21 2018	\$132.23	
					\$227.90
<u>Fidelity Bank</u>					
	APAY10081 8-01	10 Year Loan	10 08 2018	\$2,146.28	
	APAY10081 8-01	10 Year Loan	10 08 2018	\$928.50	
					\$3,074.78
<u>Freedom Systems Corp.</u>					
	1011447	ENTERPRISE SUPPORT/TRAVEL TIME	09 26 2018	\$870.00	
					\$870.00
<u>Galdieri Electrical Dist.</u>					
	319278	Wall Pack - DPW Garage; Light Switch Box - PD	10 08 2018	\$0.38	
	319278	Wall Pack - DPW Garage; Light Switch Box - PD	10 08 2018	\$94.25	
					\$94.63
<u>Gaughan Auto Service Center</u>					
	10879	RECONDITIONING OF CARS MAY 2018	09 27 2018	\$240.00	
					\$240.00
<u>Great America Financial</u>					
	23322625	RICOH COPIER MONTHLY CHARGE	09 21 2018	\$91.00	
					\$91.00
<u>Guyette Communication</u>					
	22054	LABOR 120.00 / 12 BUTTON DISPLAY PHONE	10 04 2018	\$320.00	
					\$320.00
<u>Jalvo Inc</u>					
	02124	Maintenance & Reprograming On All Police Radios	10 03 2018	\$300.00	
					\$300.00
<u>James Schiavo</u>					
	APAY10418- 07	LANDFILL INSPECTION MILEAGE	10 04 2018	\$78.15	
	APAY91918- 01	MILEAGE 8/31/18 TO 9/13/18	09 19 2018	\$75.43	
					\$153.58
<u>Joseph Iacovazzi</u>					
	161235	TRACTOR SUPPLY PW-1 STORAGE BOX	10 04 2018	\$21.19	
	APAY09261 8-12	PD CEILING BLOCK (JUDGE) LIGHT (GALDIERI)	09 26 2018	\$5.74	
					\$26.93
<u>Judge Lumber Co.</u>					
	72700	TCC WOOD & SCREWS VETERANS MONUMENT	09 26 2018	\$44.25	
	72837	TCC - Parking Lot Curb Forms	10 08 2018	\$26.10	
	73070	Material for PD Qualifying	10 08 2018	\$16.00	
					\$86.35
<u>Kost Tires & Muffler</u>					
	49-GS50360	95-3 Oil Change and 4 New Tires	10 08 2018	\$932.11	
					\$932.11
<u>Kristi Evans</u>					
	APAY10091 8-03	September 2018 Cell Phone Reimbursement	10 09 2018	\$85.00	
					\$85.00
<u>Lowes Business Account</u>					
	24569	TAYLOR BORO - WATER DISPENSOR	09 26 2018	\$113.05	
					\$113.05
<u>LuAnn Krenitsky</u>					
	0000300344	TAX DUPLICATE - CHECK 41740	09 13 2018	\$10.00	

	APAY09131 8-13	TAX DUPLICATE - CHECK 7136082	09 13 2018	\$10.00	
	APAY09131 8-14	TAX DUPLICATE - CHECK 61014119	09 13 2018	\$10.00	
	APAY09131 8-15	TAX DUPLICATE - CHECK 210053	09 13 2018	\$10.00	
	APAY10418- 01	TAX DUPLICATE CORELOGIC CK 410006694	10 04 2018	\$2,770.00	
	APAY10418- 02	TAX DUPLICATE CORELOGIC CK	10 04 2018	\$10.00	
	APAY10418- 03	TAX DUPLICATE CORELOGIC CK 41000230	10 04 2018	\$10.00	
	APAY10418- 04	TAX DUPLICATE CORELOGIC CK 4001204907	10 04 2018	\$10.00	
	APAY10418- 05	TAX DUPLICATE CORELOGIC CK 4001207106	10 04 2018	\$10.00	
	APAY10418- 06	TAX DUPLICATE CORELOGIC CK 410001084	10 04 2018	\$10.00	
					\$2,860.00
<u>M & M Plumbing, Heating, Inc.</u>					
	APAY09141 8-02	TCC - MONTHLY PM STEAM GENERATOR	09 14 2018	\$30.00	
	APAY09141 8-03	NP ANNUAL BACKFLOW TEST	09 14 2018	\$135.00	
					\$165.00
<u>Mark Wozniak</u>					
	90004	LOUDERMILL HEARING ROSKY	09 26 2018	\$102.50	
					\$102.50
<u>Matthew Derenick</u>					
	APAY09261 8-07	PD FOOTBALL GAME RIVERSIDE VS DUNMORE	09 26 2018	\$75.00	
					\$75.00
<u>Michael F Zuby</u>					
	APAY09261 8-04	PD FOOTBALL GAME RIVERSIDE VS DUNMORE	09 26 2018	\$75.00	
					\$75.00
<u>Mike Ciuccoli</u>					
	APAY09261 8-10	BOROUGH BUILDING CARPETS 9/26/18	09 26 2018	\$70.00	
					\$70.00
<u>Nicholas Strenkoski</u>					
	APAY09261 8-06	PD FOOTBALL GAME RIVERSIDE VS DUNMORE	09 26 2018	\$75.00	
					\$75.00
<u>PA American Water Company</u>					
	APAY10418- 15	Taylor Boro - 8/23 to 9/25	10 04 2018	\$68.97	
	APAY10418- 16	DPW - 8/24 TO 9/25	10 04 2018	\$206.41	
	APAY10418- 17	TCC 8/24 TO 9/25	10 04 2018	\$130.84	
	APAY10418- 18	1400 SCHLAGER 8-16 TO 9/18	10 04 2018	\$40.51	
					\$446.73
<u>PA State Mayors Association</u>					
	APAY10031 8-01	PSMA MEMBERSHIP APPLICATION	10 03 2018	\$60.00	
					\$60.00
<u>PennEastern Engineers, LLC</u>					
	11-207-78	TAYLOR GENERAL - 2011-207	09 14 2018	\$665.00	
	15-065-30	TAYLOR 1 PARCEL 4 DEVELOPMENT	09 14 2018	\$350.00	
	16451	DEP MS4 PROGRAM	09 14 2018	\$4,585.00	
	18-055-04	JEFFERSON ST STORM SEWER PROJECT PH 2	09 14 2018	\$4,530.00	
	18-07602	SPARACINO MINOR SUBDIVISION	09 14 2018	\$140.00	
	18-077-02	RIVERSIDE SCHOOL MINOR SUBDIVISION	09 14 2018	\$70.00	
					\$10,340.00
<u>Pennsylvania One Call System</u>					
	0000782636	AUGUST MONTHLY ACTIVITY FEE	09 13 2018	\$34.40	

					\$34.40
<u>Pitney Bowes, Inc.</u>					
	3306960900	LEASING CHARGES POSTAGE MACHINE	09 13 2018	\$159.57	
					\$159.57
<u>Positive Promotions</u>					
	APAY09261 8-13	PD 500 HALLOWEEN BAGS	09 26 2018	\$468.85	
					\$468.85
<u>PPL Electric Utilities</u>					
	APAY09131 8-20	LINCOLN HEIGHTS REC AREA 8/6 TO 9/6/18	09 13 2018	\$56.00	
	APAY09211 8-04	PUMPING STATION 8/13 TO 9/13/18	09 21 2018	\$234.15	
	APAY09211 8-05	DP 8-13 TO 9-13-18	09 21 2018	\$385.75	
	APAY09211 8-06	DPW 8/13 TO 9/13/18	09 21 2018	\$214.70	
	APAY09211 8-07	TAYLOR BORO - 8/13 TO 9/13/18	09 21 2018	\$539.19	
	APAY10081 8-02	214 Keyser Avenue Rear 8-20 to 10-1-18	10 08 2018	\$33.35	
	APAY10418- 08	TCC 8/23 TO 9/25/18	10 04 2018	\$816.79	
	APAY10418- 13	PRINCE & I RINALDI PUMP STN 8/28 TO 9/27	10 04 2018	\$62.56	
	APAY10418- 14	KEYSER & OAK SIGNAL LT 8/23 TO 9/27	10 04 2018	\$40.62	
					\$2,383.11
<u>PSAB</u>					
	APAY- 091818-02	PSAB DINNER MEETING 9-20-18 DeAngelo/McKeel/Jones	09 19 2018	\$75.00	
					\$75.00
<u>Reserve Account</u>					
	APAY10021 8-01	10-2-2018 Postage	10 02 2018	\$500.00	
					\$500.00
<u>Richard Mellow Corp.</u>					
	8000800177	OMNI BEACON INSTALL PRINCE & RINALDI	09 26 2018	\$371.25	
					\$371.25
<u>RMA Washes, Inc.</u>					
	18962	AUGUST PD WASHES	09 14 2018	\$144.00	
					\$144.00
<u>Rossi Rooter</u>					
	21675	E High Street camera sewer line 9-20-18	10 08 2018	\$325.00	
					\$325.00
<u>Scranton Times</u>					
	APAY09141 8-04	MEETING NOTICE - CIVIL SERVICE COMMISSION	09 14 2018	\$78.25	
	APAY09241 8-03	TAYLOR ZONING BOARD MEETING 10/29/18	09 24 2018	\$292.10	
					\$370.35
<u>Standard Life Insurance Co.</u>					
	APAY09261 8-11	LIFE INSURANCE OCTOBER 2018	09 26 2018	\$575.00	
					\$575.00
<u>Staples Advantage</u>					
	3386977281	Office Supples - Admin & Janitorial - BB	09 18 2018	\$68.71	
	3386977281	Office Supples - Admin & Janitorial - BB	09 18 2018	\$192.19	
	3386977281	Office Supples - Admin & Janitorial - BB	09 18 2018	\$12.05	
	3389937724	Office Supplies - Admin, PD, DPW	09 26 2018	\$120.72	
	3389937724	Office Supplies - Admin, PD, DPW	09 26 2018	\$15.12	
	3389937724	Office Supplies - Admin, PD, DPW	09 26 2018	\$36.08	
	3389937724	Office Supplies - Admin, PD, DPW	09 26 2018	\$7.52	
	3391299299	Janitorial Supplies - Admin, Office Supplies	10 08 2018	\$65.15	
	3391299299	Janitorial Supplies - Admin, Office Supplies	10 08 2018	\$138.86	

	3391299299	Janitorial Supplies - Admin, Office Supplies	10 08 2018	\$19.65	
					\$676.05
<u>Starr Uniform Center</u>					
	125709	PD EQUIPMENT FOR NEW HIRES ZUBY & DERENICK	09 26 2018	\$2,210.83	
					\$2,210.83
<u>Stephen A. Derenick</u>					
	APAY09261 8-03	PD FOOTBALL GAME RIVERSIDE VS DUNMORE	09 26 2018	\$75.00	
	APAY10091 8-02	FINAL 2018 Medical Reimbursement	10 09 2018	\$83.29	
					\$158.29
<u>Steve Shannon Tire Co Inc</u>					
	19005421	T-5 4 Rear Tires & Inspection	10 08 2018	\$476.95	
					\$476.95
<u>Taylor Fire & Rescue</u>					
	APAY09211 8-08	2018 Volunteer Fire Relief Association	09 21 2018	\$20,888.24	
	APAY10081 8-04	MONTHLY ALLOTMENT - OCTOBER	10 08 2018	\$4,000.00	
					\$24,888.24
<u>Taylor Hose & Engine Comp. #1</u>					
	APAY09211 8-09	2018 Volunteer Fire Relief Association	09 21 2018	\$9,492.06	
	APAY10081 8-05	MONTHLY ALLOTMENT - OCTOBER	10 08 2018	\$2,000.00	
					\$11,492.06
<u>Timothy McHale</u>					
	APAY-092618-08	SPECIAL DUTY - RIVERSIDE VS DUNMORE	10 03 2018	\$75.00	
					\$75.00
<u>Total Fleet Services, LLC</u>					
	14405	95-2 Inspection	09 14 2018	\$60.00	
	14430	95-2 AC Charge	09 26 2018	\$75.00	
	14431	95-4 Spark Plugs & Coil Gaskets	10 08 2018	\$330.84	
	9517665	2 Led strobes 2017 F350	10 04 2018	\$143.26	
	APAY09211 8-01	95-6 Inspection (exempt from emmissions)	09 21 2018	\$25.00	
	APAY09211 8-02	95-1 Inspection	09 21 2018	\$60.00	
					\$694.10
<u>Tractor Supply</u>					
	157169	DPW HOSE SHUT OFFS ADAPTORS/MALE & FEMALE/TAPE	09 14 2018	\$29.72	
	157579	Amber Warning light for DPW Trailblazer	09 18 2018	\$99.99	
	157735	DPW - TOOLS WIRECUP & WIREWHEEL	09 14 2018	\$30.98	
	160759	DPW - Snap Ring Pliers	10 08 2018	\$5.99	
					\$166.68
<u>Verizon Wireless</u>					
	9815127850	AUGUST 23 - SEPT 22 BILLING	10 03 2018	\$480.72	
	9815127850	AUGUST 23 - SEPT 22 BILLING	10 03 2018	\$110.96	
	9815127850	AUGUST 23 - SEPT 22 BILLING	10 03 2018	\$109.58	
	9815127850	AUGUST 23 - SEPT 22 BILLING	10 03 2018	\$34.49	
	9815127850	AUGUST 23 - SEPT 22 BILLING	10 03 2018	\$120.47	
	9815127850	AUGUST 23 - SEPT 22 BILLING	10 03 2018	\$23.93	
					\$880.15
<u>Vincent W. Uher Jr.</u>					
	APAY10091 8-01	Reimbursement for Sewer Backup - Snyder Ave	10 09 2018	\$740.00	
					\$740.00
<u>William T. Jones, Esquire</u>					
	APAY10081 8-03	MONTHLY RETAINER - OCTOBER	10 08 2018	\$2,349.51	

					\$2,349.51
<u>Witmer Associates, Inc.</u>					
	1887438	Holster, Tact Light & Mag Case - Chief & Sarge	09 21 2018	\$879.80	
					\$879.80
<u>Wright Express Financial</u>					
	55262958	July Gas Bills	10 02 2018	\$1,865.90	
	55262958	July Gas Bills	10 02 2018	\$1,990.23	
	55648693	August 2018 Gas bills	10 02 2018	\$2,433.67	
	55648693	August 2018 Gas bills	10 02 2018	\$1,594.88	
					\$7,884.68
					\$125,48 3.08
TOTAL GENERAL FUND					

<u>Dunmore Materials</u>					
	111-19307	1300 LOOMIS BASE REPAIRS	09 21 2018	\$395.50	
	111-19379	BICHLER AND MACKIE	09 21 2018	\$368.55	
	111-19524	JEFFERSON/WEST GROVE - (2 LOADS)	10 04 2018	\$454.50	
					\$1,218.55
<u>PPL Electric Utilities</u>					
	APAY10418-09	MAIN & DAVIS TRAF SIGNAL	10 04 2018	\$44.28	
	APAY10418-10	CHURCH & CEMETERY 8/23 TO 9/25	10 04 2018	\$27.34	
	APAY10418-11	1/2 DAVIS BRIDGE LITES	10 04 2018	\$59.66	
	APAY10418-12	LED STREET LIGHTS 8/28 TO 9/27	10 04 2018	\$6,066.72	
					\$6,198.00
					\$7,416.5 5
TOTAL LIQUID FUELS					

23242	09 14 2018	Fidelity Bank		\$3,074.78	
			APAY091118-011 LOAN # 1119782776		\$3,074.78
23243	09 18 2018	ANTHONY TELESCO		\$75.00	
			APAY091318-01 RIVERSIDE FOOTBALL GAME 9/7/18 VS LAKELAND		\$75.00
23244	09 18 2018	Cole Surridge		\$150.00	
			APAY091318-02 RIVERSIDE FOOTBALL GAME 9/7/18 VS LAKELAND		\$75.00
			APAY091318-08 RIVERSIDE FOOTBALL GAME 8/24/18 VS WB MEYERS		\$75.00
23245	09 18 2018	Comcast		\$410.65	
			APAY091318-18 DPW 9/10 TO 10/09/18		\$133.39
			APAY091318-17 TAYLOR BORO 9/9 TO 10/8/18		\$277.26
23246	09 18 2018	David M. Moran		\$75.00	
			APAY091318-03 RIVERSIDE FOOTBALL GAME 9/7/18 VS LAKELAND		\$75.00
23247	09 18 2018	Eugene A. Mentz		\$150.00	
			APAY091318-10 RIVERSIDE FOOTBALL GAME 9/07/18 VS WB MEYERS		\$75.00
			APAY091318-09 RIVERSIDE FOOTBALL GAME 9/07/18 VS LAKELAND		\$75.00
23248	09 18 2018	Matthew Baux		\$75.00	
			APAY091318-06 RIVERSIDE FOOTBALL GAME 8/24/18 VS WB MEYERS		\$75.00

23249	09 18 2018	Michael F Zuby	APAY091318-07 RIVERSIDE FOOTBALL GAME 8/24/18 VS WB MEYERS	\$75.00	\$75.00
23250	09 18 2018	Michael Kowanick	APAY09132018-11 RIVERSIDE FOOTBALL GAME 8/24/18 VS WB MEYERS	\$75.00	\$75.00
23251	09 18 2018	Nicholas Strenkoski	APAY091318-04 RIVERSIDE FOOTBALL GAME 9/7/18 VS LAKELAND	\$75.00	\$75.00
23252	09 18 2018	PA American Water Company	APAY091318-19 FIRE HYDRANTS 8/2 TO 9/4/18	\$2,082.52	\$2,082.52
23253	09 18 2018	State Workers Insurance Fund	APAY091318-16 INSTALLMENT 10 OF 11	\$24,629.00	\$24,629.00
23254	09 18 2018	Stephen A. Derenick	APAY091318-12 RIVERSIDE FOOTBALL GAME 8/24/18 VS WB MEYERS	\$75.00	\$75.00
23255	09 18 2018	Taylor Dunn	APAY091318-05 RIVERSIDE FOOTBALL GAME 9/7/18 VS LAKELAND	\$75.00	\$75.00
23256	09 18 2018	UGI Penn Natural Gas, Inc.	APAY091418-01 TAYLOR BORO - 8/7 TO 9/5/18 APAY091318-22 TCC 8/7 TO 9/5/18	\$125.18	\$32.91 \$92.27
23257	09 18 2018	United Concordia	136085750 DENTAL 10/1/18 TO 10/31/18	\$2,469.73	\$2,469.73
					Field34: \$33,691.86