

**Taylor Borough
Regular Monthly Meeting
March 13, 2019**

The Taylor Borough Council held its regular monthly meeting on Wednesday, March 13, 2019 at 7:30 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

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

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

The Chairman welcomed Boy Scouts Troop 44 who were attending the Council Meeting to work on their Merit Badge and Citizenship Badge.

President Mickavicz stated that everyone had the opportunity to read and review the February 13, 2019 Regular Meeting Minutes which was held at the Taylor Municipal Building, 122 Union Street Taylor, PA 18517 and asked if there were any corrections, additions or deletions. 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. The meeting minutes were approved as presented.

Under Old Business, the Chairman announced to the public that an Executive Session was held on Tuesday, February 26, 2019 at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following our Work Session held at 7:30 P.M., to discuss Personnel Issues with Solicitor and Borough Manager.

Under New Business, the Chairman entertained a motion to consider adoption of Resolution # 2 of 2019, authorizing an exchange of ammunition to purchase new police equipment and ammunition. The Solicitor explained the need to track borough equipment through time. Exhibit A is attached showing the equipment to be traded in having a value of \$5,966.00 and acquiring new ammunition and equipment (Exhibit B) having an aggregate value of \$15,606.43 – with the aggregate payment of \$9,640.43. Costars # 23-238776. A motion to adopt by Councilman Tigue and seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The Resolution was adopted.

Next, the Chairman entertained a motion to adopt Resolution # 3 of 2019 to enter into a Cooperation Agreement with the County of Lackawanna for the FFY 2018 CDBG Program Administration. The Borough does receive Community Block Grants administered by the County. These Grants go back into the Borough's infrastructure. A motion to accept by Councilman McKeel and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The Resolution was adopted.

Next, the Chairman entertained a motion to accept a Letter of Resignation from Officer Nicholas Cassalia effective immediately. 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 entertained a motion to accept a Letter of Resignation from Officer Taylor Dunn effective immediately. A motion to accept was made by Councilman Tigie and seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The motion passed.

Next, the Chairman entertained a motion authorizing the President to sign a letter of request for a time extension for NFT RACP Grant (No Number Currently Issued). Grant deadline will now be October 16, 2019. Previous extensions were (1) October 4, 2016 RACP Award Notice Letter (\$1,000,000), (2) March 29, 2017 Extension Request #1 to October 4, 2017, (3) October 12, 2017 Extension Request #2 to April 16, 2018, (4) May 9, 2018 Extension Request #3 to October 16, 2018, (5) October 17, 2018 Extension Request #4 to April 16, 2019. The Chairman gave a brief overview. A motion to authorize 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 donation for 43" Samsung UHD TV from Walmart. The Borough is Converting Bulletin Boards to electronic display. 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 approve the removal of two trees at the Taylor Community Center at no cost to the Borough. PPL brought to the Borough's attention the two trees are dead and are creating a hazard. PPL offered to take them down while they are in town trimming back trees. A motion to approve by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

Next, Mr. Tigie read the Approval of Bills for Payment for February 2019. Attached are the list of paid invoices and open invoices.

Next, the Chairman entertained a motion to pay the February 2019 Payroll in the amount of \$119,331.07. February Paid Bills in the amount of \$18,567.08 and February open Invoices in the amount of \$73,968.24. Total Expenditures \$211,866.39 when funds are available. A motion was made by Councilman Tigie and seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The motion passed.

February Payroll	\$119,331.07
February Paid Invoices	\$ 18,567.08
February Open Invoices	\$ 73,968.24
Total Expenditures	\$211,866.39

Next, Councilman Tigie read the Treasurer's Report for February 2019. The Treasurer's Report was placed on file.

**Treasurer's Report
February 2019**

Local Service Tax	\$17,016.71
2019 Real Estate Tax	\$0.00
RE Tax Delinquent 2017	\$163.20
RE Tax Delinquent 2016	\$154.99
Tax Duplicates	\$0.00
RE Transfer Tax	\$1,452.16
Earned Income Tax	\$124,831.60
UCC Building Permits	\$264.50
Zoning Variance Permits	\$25.00
Court Fees/Police Fines	\$5,283.74
TCC	\$2,964.41
Other Income	\$1,728.69
Comcast	\$22,188.98
Zamias Escrow	\$9,773.68
Interest	\$29.53
Total Revenue	\$185,877.19

Next, Mr. Tigue read the Financial Report for February 28, 2019. The Financial Report was placed on file.

**Financial Report
February 28, 2019**

General Account Balance	\$391,016.27
Real Estate Tax Account	\$ 1,000.15
Liquid Fuels Account Balance	\$188,455.88
Splash Park Account	\$ 35,743.12
Veteran's Memorial Account	\$ 1,315.47
Hero's Banner Account	\$ 5,216.62
Open Purchase Orders (PO's)	(\$ 9,845.51)
10 Year General Obligation Note	(\$256,186.34)
Escrow Funds (Taylor Commons)	\$ 60,232.63
Escrow Account (General)	\$ 14,160.09
Police Pension Fund	\$3,166,080.11
ESL, Inc. Escrow Account	\$ 450,828.23

Next, Councilman Digwood read the Recycling Report for February 2019. The Recycling Report was placed on file.

**Recycling Report
February - 2019**

	Pounds	Tons
Commingle	30,720	15.36

Cardboard	14,080	7.04
Paper (Mixed)	13,220	6.61
Brush (Trees)	0.000	0.00
E-Cycling	0.000	0.00
Totaling	58,020	29.01

Next, Mayor Praschak presented the Mayor's report for the month of February 2019. The Mayor advised that the Police Department responded to 451 calls for service, 53 parking tickets issued, 18 motor vehicle accidents investigated, 10 criminal complaints were filed, 51 traffic citations were issued and 2 non-traffic citations were issued.

Revenues received for the month of February 2019: Police Reports, \$210.00; Parking Tickets, \$760.00; Magisterial District Court Fines, \$3,521.57; Judicial Fines, \$188.73; Roving Patrol Reimbursement, \$603.44; Totaling \$5,283.74.

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 announced he spoke with Sandra from the Economic Development Department regarding Splash Park Grants, they expect action within the next two weeks. He will keep Taylor updated. Mr. Hetman spoke about upcoming events.

Next, the Chairman thanked the Boy Scouts for coming to the meeting. Tara Brown, Boy Scouts Troop 44 Leader, asked for further explanation of the process of Council Meetings. Chairman Mickavicz gave a lengthy explanation.

Lastly, the Chairman declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans, Borough Secretary

CHECK #	CHECK DATE	VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	CHECK AMOUNT
23724	02 22 2019	NEPA Security Solutions	APAY022219-01 360 S. KEYSER ALARM EQUIP & CAMERAS DEPOSIT	\$1,800.00	\$1,800.00
23725	03 11 2019	James Schiavo	APAY021419-07 2/1 TO 2/14/19 MILEAGE 142.6 APAY031119-01 2/15/19-2/28/19 Mileage Reimbursement	\$82.71 \$85.20	\$167.91
TOTAL GENERAL FUND CHECKS					\$1,967.91
156	02 25 2019	American Rock Salt Co	0589512 68.47 TONS TOTAL - 1/28/19 0596363 Bulk Ice Control Salt - 2/11/19 - 69.67 Tons 0586356 DPW - BULK ICE CONTROL SALT 23.58 TON	\$3,665.88 \$3,730.13 \$1,262.47	\$8,658.48
157	02 25 2019	PPL Electric Utilities	APAY011819-04 MAIN ST TFLT @ DAVIS 12/26/18 TO 1/25/19 APAY020419-04 LED STREET LIGHTS - 12/28/18 TO 1/29/19 APAY011419-03 OAK & MAIN 12/6/18 TO 1/9/19 APAY012819-01 MAIN ST 1/2 DAVIS-BRIDGE LITES 12/26/18 TO 1/25/19 APAY020419-06 KEYSER & OAK SIGNAL 12/28/18 TO 1/29/19	\$42.10 \$5,952.48 \$41.27 \$64.13 \$40.71	\$6,140.69
TOTAL LIQUID FUELS CHECKS					\$14,799.17
TOTAL ALL CHECKS					\$16,767.08

<u>VENDOR</u>	<u>INVOICE</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE DATE</u>	<u>INVOICE AMOUNT</u>	<u>TOTAL</u>
A-1 LOCK & SAFE LLC	APAY02181 9-01	360 S. Keyser Ave - Cylinder Combination change	02 13 2019	\$110.00	\$110.00
Aaron Perry	APAY02211 9-03	PD - UNIT SHOW 2/17/19	02 17 2019	\$75.00	\$75.00
Albrechts Body Shop	10951	DPW - PW-1 Mud Flaps 2018 Ford F350	03 07 2019	\$128.00	\$128.00
American Janitor	500418	PD - Case of Hand Sanitizer	03 06 2019	\$108.75	\$108.75
Anthracite Auto Exchange	82933/1	Rental - Dec/Jan/Feb & Pull 2/7/19	02 14 2019	\$225.00	\$225.00
Canada Dry / Royal Crown Co.	1089713	TCC - drinks for vending machine	02 28 2019	\$189.60	\$189.60
Cintas Fire Protection Loc. F5	OF50086337	Boro Bldg - Preventative Maintenance	02 19 2019	\$441.23	\$441.23
Clark Hill PLC	849671	PD - General Labor - email and conference calls	02 19 2019	\$240.00	
Clark Hill PLC	849674	PD - Police Contract Negotiations	02 19 2019	\$240.00	
Clark Hill PLC	849977	PD - Grievance Overtime Offered	02 20 2019	\$4,200.00	\$4,680.00
Comcast	APAY02211 9-08	PD - 2/15 TO 3/14/19	02 11 2019	\$233.59	
Comcast	APAY02211 9-09	TCC /15 TO 3/14/19	02 11 2019	\$175.67	
Comcast	APAY03111 9-03	Boro Bldg - 3/9 to 4/8/19	03 04 2019	\$274.73	

Comcast	APAY03111 9-04	DPW - 3/10 to 4/9/19	03 05 2019	\$141.52	\$825.51
Community First National Bank	APAY03111 9-01	DPW - 2018 Ford F350 Plow Truck Vin 2294 (1 of 5)	03 01 2019	\$9,349.91	\$9,349.91
Cristiano Welding Supply Co., Cristiano Welding Supply Co.,	S10330 SY21900181	DPW - 5 Cylinders DPW - Cylinder Rental 2/15/19	02 15 2019 02 28 2019	\$167.50 \$13.00	\$180.50
Croker Custom Graphics Inc	15295	DPW - Public Works Logo/6 sets truck numbers/Black	02 11 2019	\$185.50	\$185.50
Ehrlich	2287131	Boro Bldg Pest Control 2/15/19	02 20 2019	\$50.00	
Ehrlich	2287132	Library Pest Control 2/15/19	02 20 2019	\$50.00	
Ehrlich	2311930	TCC PEST CONTROL - 2/26/19	02 26 2019	\$54.00	\$154.00
Eugene A. Mentz	APAY02211 9-05	PD BOYS BASKETBALL 2/15/19 VS DUNMORE	02 15 2019	\$75.00	\$75.00
Eureka Stone Quarry	287771	DPW - Cold Patch Borough Wide	02 19 2019	\$425.50	\$425.50
Fidelity Bank	APAY03061 9-06	10 Year Loan # 1119782776	02 28 2019	\$2,242.93	
Fidelity Bank	APAY03061 9-06	10 Year Loan # 1119782776	02 28 2019	\$831.85	\$3,074.78
Five Star Equipment, Inc.	048651	DPW - LICENSE PLATE BRACKET, FREIGHT, OIL, WINDOW	02 07 2019	\$442.42	\$442.42
Freedom Systems Corp.	1011896	1/18/19 TRAVEL TO SITE FOR ENTERPRISE SUPPORT	01 21 2019	\$837.50	\$837.50
FSSolutions	FL00191670	Testing - Jenkins - 10/2/17	02 15 2019	\$47.38	
FSSolutions	FL00198617	Testing - Iacovazzi - 1/3/18	01 03 2019	\$83.43	\$130.81
Gazda and Penetar	APAY02181 9-02	Zoning Board Hearing Stefanelli 2/11/19	02 13 2019	\$300.00	\$300.00
Great America Financial	24208413.	Ricoh Copier - 2/4/19	02 04 2019	\$91.00	\$91.00
James Johnson	APAY02211 9-04	PD - UNIT SHOW 2/17/19	02 17 2019	\$75.00	\$75.00
Jonelle Curran	APAY03111 9-02	Veterans Memorial - Vietnam Flag	03 01 2019	\$98.00	\$98.00
Keyser Valley Auto Wreckers, I	12843	DPW - 2009 GMC TopKick PW-4 Inspection	02 22 2019	\$82.00	
Keyser Valley Auto Wreckers, I	12842	DPW - Inspection 1996 Mack R-Model PW-2	02 22 2019	\$82.00	\$164.00
Kost Tires & Muffler	49-53321	PD - 95-2 2016 Ford Explorer Oil/Brakes/Rotors	02 22 2019	\$255.90	
Kost Tires & Muffler	49-GS52678	PD - 09 Chrysler Town & Country State Inspection	01 18 2019	\$62.64	
Kost Tires & Muffler	49-GS53301	PD - 2015 FORD EXPLORER LIMITED	02 21 2019	\$17.95	
Kost Tires & Muffler	49-GS53316	PD - 95-3 2018 Ford F150 Oil Change	02 22 2019	\$20.95	\$357.44
Kovatch Ford Inc.	98538	95-6 Backup Camera - LSA Grant	03 05 2019	\$635.75	\$635.75
LuAnn Krenitsky	APAY03081 9-01	Tax Duplicates - Lereta \$20/Lereta \$960.00	03 08 2019	\$980.00	\$980.00
Lunger Monument Designs	37601	Veterans Memorial - 13 names on wall/2 bricks	01 01 2019	\$195.00	\$195.00
M & M Plumbing, Heating, Inc.	APAY02141 9-04	DPW - BACKFLOW PREVENTION TEST DPW - PRESSURE	02 07 2019	\$135.00	
M & M Plumbing, Heating, Inc.	APAY02141 9-05	GAUGE/VALVE/ADAPTORS FURNISH & INST	02 07 2019	\$850.00	
M & M Plumbing, Heating, Inc.	APAY02211 9-02	TCC - DAYCARE TOILET	02 11 2019	\$85.00	
M & M Plumbing, Heating, Inc.	APAY02261 9-03	TCC - DAYCARE - FURNISH & INSTALL TOILET	02 15 2019	\$325.00	\$1,395.00
Mark Wozniak	20005	Zoning Hearing 2/11/19 - Stefanelli	02 13 2019	\$100.00	\$100.00

Michael F Zuby	APAY03081 9-07	PD - 2/13/19 Girls Basketball - Old Forge	02 13 2019	\$75.00	\$75.00
Mike Ciuccoli	APAY02271 9-01	Monthly Mat Rental 2/27/19	02 27 2019	\$70.00	\$70.00
NEC Corporation Of America	2194320	SV9100 PHONE SYSTEM 3/1/19	03 01 2019	\$132.49	\$132.49
NEPA Security Solutions	APAY02141 9-02	360 S Keyser - Alarm Equipment & Cameras - Balance	02 14 2019	\$4,114.00	\$4,114.00
Nicholas Strenkoski	APAY02211 9-06	PD BOYS BASKETBALL 2/15/19 VS DUNMORE	02 15 2019	\$75.00	\$75.00
Northeast Ace Hardware	24408/1	DPW - 2 Keys for New TCC Employees	03 06 2019	\$4.78	\$4.78
Northeast Hydraulics Inc.	484	DPW - PW-4 Hose for Spreader 2009 GMC 5500 Topkick	03 05 2019	\$52.45	\$52.45
OmniSite	64702	DPW - Omni Advantage Annual Plan Warranty	02 28 2019	\$330.00	\$330.00
PA American Water Company	APAY03081 9-02	TCC - 1/26/19 TO 2/26/19	03 01 2019	\$127.59	
PA American Water Company	APAY03081 9-03	BORO BLDG - 1/25/19 TO 2/26/19	03 01 2019	\$73.10	
PA American Water Company	APAY03081 9-04	DPW - 1/26/19 TO 2/26/19	03 01 2019	\$187.22	
PA American Water Company	APAY03111 9-13	FIRE HYDRANTS - 2/5 TO 3/5/19	03 06 2019	\$2,082.52	\$2,470.43
PA State Association of Boroug	APAY02141 9	MEMBERSHIP DIRECTORY & SUBSCRIPTIONS	02 06 2019	\$190.00	\$190.00
PennEastern Engineers, LLC	11-207-82	GENERAL - Coordinate review and prepare maps of DA	02 08 2019	\$280.00	
PennEastern Engineers, LLC	16792	DEP MS4 PROGRAM	02 08 2019	\$1,610.00	
PennEastern Engineers, LLC	18-055-06	Jefferson St Storm Sewer Project Phase 2	02 08 2019	\$642.50	
PennEastern Engineers, LLC	18-077-05	Riverside School District Minor Subdivision	02 08 2019	\$280.00	
PennEastern Engineers, LLC	18-152-03	Petrosky Minor Subdivision	02 08 2019	\$350.00	\$3,162.50
Pennsylvania One Call System	804460	Monthly Billing - 2/28/19	02 28 2019	\$19.98	\$19.98
Pitney Bowes, Inc.	3308263615	Postage - 12/30/18 to 3/29/19	02 27 2019	\$159.57	\$159.57
Powells Sale and Service	38078	DPW - PW-a 2018 Ford F 350 Plow Shoe Assembly	02 15 2019	\$268.76	\$268.76
PPL Electric Utilities	APAY02211 9-10	HOLIDAY LIGHTING - 1/15/19 TO 2/13/19	02 13 2019	\$661.79	
PPL Electric Utilities	APAY02211 9-11	PUMPING STATION - 1/15/19 TO 2/13/19	02 13 2019	\$270.29	
PPL Electric Utilities	APAY02211 9-12	DP - 1/15/19 TO 2/13/19	02 13 2019	\$37.47	
PPL Electric Utilities	APAY02211 9-13	BORO BLDG - 1/15/19 TO 2/13/19	02 13 2019	\$280.55	
PPL Electric Utilities	APAY02211 9-14	DPW - 1/15/19 TO 2/13/19	02 13 2019	\$233.87	
PPL Electric Utilities	APAY02261 9-01	214 Keyser Avenue - 1/31 to 2/21/19 (Final Bill)	02 21 2019	\$24.06	
PPL Electric Utilities	APAY03041 9-01	PRINCE & RINALDI - 1/29 TO 2/27/19	02 27 2019	\$43.33	
PPL Electric Utilities	APAY03061 9-01	TCC - 1/25 TO 2/26/19	02 26 2019	\$921.73	
PPL Electric Utilities	APAY03061 9-03	CHURCH & CEMETERY - 1/25 TO 2/26/19	02 26 2019	\$27.44	
PPL Electric Utilities	APAY03081 9-05	OAK & RINALDI PUMP STATION - 1/29 TO 2/27/19	03 04 2019	\$62.88	
PPL Electric Utilities	APAY03111 9-08	1200 BLK ALBERT CT - 1/8 TO 2/6/19	02 06 2019	\$45.41	
PPL Electric Utilities	APAY03111 9-09	1200 BLK ALBERT CT - 2/6 TO 3/7/19	03 07 2019	\$45.41	
PPL Electric Utilities	APAY03111 9-10	1400 SCHLAGER STREET 2/6 TO 3/7/19	03 07 2019	\$55.94	\$2,710.17
R. J. Walker	S5058872.00 1	DPW - Coupler and Pipe Sealant for Heater	02 27 2019	\$26.83	\$26.83

RAK Computer Associates, INC.	1685	TMS - SOFTWARE ANNUAL FEE -	02 22 2019	\$318.00	\$318.00
RMA Washes, Inc.	APAY02211 9-01	JANUARY 2019 CAR WASHES	02 10 2019	\$90.00	\$90.00
Standard Life Insurance Co.	APAY02211 9-07	MARCH BILLING	02 12 2019	\$575.00	\$575.00
Staples Advantage	3405111306	Janitorial Supplies - DPW/TCC Office Supplies	02 14 2019	\$47.07	
Staples Advantage	3405111306	Janitorial Supplies - DPW/TCC Office Supplies	02 14 2019	\$47.07	
Staples Advantage	3405111306	Janitorial Supplies - DPW/TCC Office Supplies	02 14 2019	\$19.73	
Staples Advantage	3405111306	Janitorial Supplies - DPW/TCC Office Supplies	02 14 2019	\$72.40	
Staples Advantage	3405111306	Janitorial Supplies - DPW/TCC Office Supplies	02 14 2019	\$39.76	\$226.03
State Workers Insurance Fund	APAY03111 9-12	SWIF - 4 OF 11 PAYMENTS	03 01 2019	\$14,878.00	\$14,878.00
Stephen A. Derenick	APAY03061 9-05	MEDICAL REIMBURSEMENT - 1ST PMT -	03 06 2019	\$73.86	\$73.86
Steve Shannon Tire Co Inc	19007562	DPW - PW-1 2018 F350 Flat Tire Repair	02 23 2019	\$23.94	\$23.94
Stratix Systems	381443	Ricoh/Lanier Contract Base Charge 2/18/19 to 2/17/	02 12 2019	\$632.00	
Stratix Systems	385867	Ricoh/Lanier 3/10/19 to 6/9/19 bill - overage 12/1	03 05 2019	\$266.75	\$898.75
Thomas G. McGovern	APAY03081 9-06	PD - 2/13/19 Girls Basketball - Old Forge	02 13 2019	\$75.00	\$75.00
Total Fleet Services, LLC	13229	PD - 95-6 New Battery & Weld Battery Box	01 01 2019	\$230.50	
Total Fleet Services, LLC	14237	DPW - Work Order 14337 - DPW 3 Inspection	01 01 2019	\$25.00	\$255.50
Tractor Supply	185988	360 S. Keyser - Door Hasp for Side Door	02 12 2019	\$6.99	
Tractor Supply	187122	DPW - Oil Dry 40 Lb Bag/5 Pack Grinding Wheels	02 19 2019	\$14.99	
Tractor Supply	187259	DPW - Hose Reducer for DPW Shop	02 20 2019	\$3.99	
Tractor Supply	187296	DPW - Plow Guides for T-2 1996 Mack R-Model	02 20 2019	\$31.99	
Tractor Supply	188236	DPW - Vent Free Heater	02 26 2019	\$199.99	
Tractor Supply	188485	DPW - Flat stock for radio antenna 2008 John Deer	02 28 2019	\$10.99	
Tractor Supply	189360	DPW - Replacement Spreader Light for 2007 Ford F55	03 05 2019	\$24.99	\$293.93
UGI Penn Natural Gas, Inc.	APAY03111 9-05	DPW - 2/6 TO 3/7/19	03 07 2019	\$1,187.04	
UGI Penn Natural Gas, Inc.	APAY03111 9-06	TCC - 2/6/ TO 3/7/19	03 07 2019	\$1,198.88	
UGI Penn Natural Gas, Inc.	APAY03111 9-07	Boro Bldg - 2/6/to 3/7/19	03 07 2019	\$706.38	\$3,092.30
Verizon Wireless	9824709308	Monthly Billing - 2/23 to 3/22/19	02 22 2019	\$110.14	
Verizon Wireless	9824709308	Monthly Billing - 2/23 to 3/22/19	02 22 2019	\$120.13	
Verizon Wireless	9824709308	Monthly Billing - 2/23 to 3/22/19	02 22 2019	\$224.14	
Verizon Wireless	9824709308	Monthly Billing - 2/23 to 3/22/19	02 22 2019	\$34.74	
Verizon Wireless	9824709308	Monthly Billing - 2/23 to 3/22/19	02 22 2019	\$24.10	
Verizon Wireless	9824709308	Monthly Billing - 2/23 to 3/22/19	02 22 2019	\$110.14	\$623.39
Wilkes-Barre Materials, LLC	7228	DPW - COLD PATCH - ALL BOROUGH ROADS	02 11 2019	\$365.12	\$365.12
Wright Express Financial	580006483	Monthly Billing - 2/28/19	02 28 2019	\$1,116.17	
Wright Express Financial	580006483	Monthly Billing - 2/28/19	02 28 2019	\$1,963.00	\$3,079.17
YIS/Coden Group Inc.	222528	V-TYPE YEARLY CALIBRATION	02 15 2019	\$517.50	\$517.50
TOTAL GENERAL FUND					\$65,277.65

American Rock Salt Co	0603246	BULK ICE CONTROL SALT - 46.23 TONS 2/28/19	02 28 2019	\$2,475.15	\$2,475.15
PPL Electric Utilities	APAY02111 9-07	OAK & MAIN 1/9 TO 2/7/19	02 07 2019	\$39.73	
PPL Electric Utilities	APAY03041 9-02	LED STREET LIGHTS - 1/29/19 TO 2/27/19	02 27 2019	\$5,952.47	
PPL Electric Utilities	APAY03041 9-03	KEYSER & OAK - 1/29 TO 2/27/19	02 27 2019	\$39.38	
PPL Electric Utilities	APAY03061 9-02	MAIN ST TFLT @ DAVIS ST - 1/25 TO 2/26/19	02 26 2019	\$43.13	
PPL Electric Utilities	APAY03061 9-04	MAIN ST - 1/2 DAVIS-BRIDGE LITES 1/25 TO 2/26/19	02 26 2019	\$62.82	
PPL Electric Utilities	APAY03111 9-11	OAK & MAIN - TRAFFIC LIGHT 2/7 TO 3/8/19	03 08 2019	\$39.58	\$6,177.11
TOTAL LIQUID FUELS					\$8,652.26
TOTAL					\$73,929.91