

**Taylor Borough
Council Hearing
July 10, 2019**

The Taylor Borough Council held a Public Hearing on July 10, 2019 at 7:00 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

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

President Mickavicz chaired the meeting.

First, the Chairman stated that the reason for this hearing was to hear a request from James J. and Michael J. Gaughan for Zone Change from R-2 (General Residential) to C-2 (Community Commercial/CBD). The Hearing tonight is strictly to hear moving the boundary zone over further – a rezone from R-2 to C-2. The Hearing to vacate the alley will be held at a later date.

Solicitor Howard Terreri gave a brief overview and turned the presentation over to Dan Zeleniak, Borough Manager. The Solicitor stated that this Hearing is strictly for comments and input.

Mr. Zeleniak, went over the following correspondence to enter into the record:

- March 2, 2019 – Letter of Request for Zone Change from R-2 (General Residential) to C-2 (Community/CBD) from James J. and Michael J. Gaughan.
- April 11, 2019 – Sketch of Proposed Zoning Change Map R-2 to C-2 by Reilly Associates.
- April 26, 2019 – Letter from Daniel P. Zeleniak to Taylor Planning Commission regarding James J. & Michael J. Gaughan Zone Change request from R-2 to C-2.
- May 1, 2019 – Copy of DRAFT Minutes from Taylor Planning Commission approving the request for the rezone.
- May 2, 2019 – Copy of correspondence from Taylor Planning Commission approving the Zone Change request submitted by James & Michael Gaughan from R-2 to C-2.
- May 9, 2019 – Evaluation Report from Lackawanna County Planning Commission “**No Concerns or Objections**”.
- June 20, 2019 – Copy of cover letter sending attested copy of proposed ordinance to appropriate parties.
- June 27, 2019 – Copy of Posting Sheet put on properties.
- Posting photos of area (4).
- June 20, 2019 & June 7, 2019: Copy of Affidavit, Proof of Publication from Scranton Times Legal Ad.

- List of Use Classes for various zone districts - (Pages 3-2 through 3-7.

Next, the Chairman asked for Public input on Amending the Zoning Ordinance and Map of the Borough of Taylor to rezone property along Middle Street, Chambers Court & Union Street being Four (4) parcels of land of now or formerly James J. Gaughan & Michael J. Gaughan Parcel Numbers 16615040017, 16615040016, 16615040007 & 16615040008 and including a portion of an unnamed alley, aka "Chambers Court", and a portion of Middle Street. The Chairman announced that he received an email from Attorney Thomas Geroulo who was opposed to the rezone change and asked to be part of the record.

Next, Tom Reilly from Reilly Associates Engineering gave an overview of the possible zone change.

Next, James Gaughan spoke on the proposed zone change.

Next, the Chairman asked everyone at the Hearing to please sign the sign-in sheet and list your address for the record and asked if anyone would like to speak from the Public.

The following people spoke from the Public who were All opposed to the zone change – Jim Walters, Alex Balsar, Robyn Walters, Susan Moholland (translated), and Dylan Bonitz.

The Chairman announced that the Hearing will have to be recessed to open the Council Meeting scheduled for 7:30 P.M. A motion to recess for 5 minutes was made by Councilman Tigie and seconded by Councilman McKeel. All Council Members were in favor and a Recess was called.

The Meeting was reconvened at 7:40 P.M.

The Chairman asked if there was anyone else from the Public who would like to speak. Paul Perry, who represents The American Legion and himself. He resides at 111 Union Street and voiced his opposition to the rezone change and then read a letter from the Commander and President of the Legion who also opposed the rezone change.

Next, Michael Gaughan spoke regarding the possible rezone change and business development.

The Chairman entertained a motion to adjourn the Hearing. Motion to adjourn was made by Councilman Tigie and seconded by Councilman Fallon. All Council Members were in favor and the Hearing was adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans, Borough Secretary

**Taylor Borough
Regular Monthly Meeting
July 10, 2019**

The Taylor Borough Council held its regular monthly meeting on Wednesday, July 10, 2019 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 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 for a recess to continue the Hearing from 7:00 P.M. A motion by Councilman Tigue and seconded by Councilman McKeel. All Council Members were in favor and the meeting was recessed.

The Council Meeting Reconvened and was called to order at 7:55 P.M.

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

President Mickavicz asked the Public if they had any comments or concerns regarding the Agenda. Jim Walters, Dylan Bonitz and Robyn Walters spoke on their opposition to the rezone change.

President Mickavicz stated that everyone had the opportunity to read and review the June 12, 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, President Mickavicz announced to the public that an Executive Session was held on Tuesday, July 9, 2019 at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following the 7:30 P.M. Work Session to discuss Police/Personnel matter with the Solicitor, Borough Manager and Mayor.

Next, President Mickavicz entertained a motion to Adopt Ordinance # 2 of 2019, Amending the Zoning Ordinance and Map of the Borough of Taylor to rezone, from R-2 General Residential to C-2 Community Commercial/CBD, Property along Middle Street, Chambers Court and Union Street being four parcels of land of now or formerly James J. Gaughan and Michael J. Gaughan and James J. Gaughan and identified as Parcel Number 16615040017, 16615040016, 16615040007, and 16615040008 and including a portion of an unnamed Alley, aka Chambers Court and a portion of Middle Street, all such rezoned lands containing approximately 20,220 square feet, more or less. A motion by Councilman Tigue and seconded by Councilman Fallon. A Roll call was made – Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigue, Yes; Councilman Digwood, Yes; Councilman

McKeel, Yes; President Mickavicz, Yes. The Ordinance # 2 of 2019 was adopted.

Next, President Mickavicz entertained a motion to approve a request from Kristi Evans for maximum time allowed for 2019 under the Borough FMLA Policy. A Motion was made by Councilman Tigie and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The motion passed.

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

Next, President Mickavicz entertained a motion to pay the June 2019 Payroll in the amount of \$149,077.14. June Paid Bills in the amount of \$66,392.44 and June open Invoices in the amount of \$130,534.67. Total Expenditures \$346,004.25 when funds are available. A motion was made by Councilman Tigie and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

June Payroll	\$149,077.14
June Paid Invoices	\$ 66,392.44
June Open Invoices	\$130,534.67
Total Expenditures	\$346,004.25

Next, Mr. Zeleniak read the Treasurer's Report for June 2019. The Treasurer's Report was placed on file.

**Treasurer's Report
June 2019**

Local Service Tax	\$ 5,148.80
2019 Real Estate Tax	\$ 22,351.00
RE Tax Delinquent 2018	\$ 2,992.43
RE Tax Delinquent 2017	\$ 1,186.42
Tax Duplicates	\$120.00
RE Transfer Tax	\$2,444.41
Earned Income Tax	\$12,131.83
UCC Building Permits	\$154.50
Zoning Variance Permits	\$329.50
Court Fees/Police Fines	\$5,475.31
TCC	\$2,016.50
Derenick Park	\$250.00
Other Income	\$1,000.00
Interest	\$81.82
Total Revenue	\$55,682.52

Next, Mr. Tigue read the Financial Report for June 30, 2019. The Financial Report was placed on file.

**Financial Report
June 30, 2019**

General Account Balance	\$592,710.49
Real Estate Tax Account	\$ 1,000.27
Liquid Fuels Account Balance	\$336,661.64
Splash Park Account	\$ 35,745.52
Veteran's Memorial Account	\$ 1,185.55
Hero's Banner Account	\$ 7,584.62
Open Purchase Orders (PO's)	(\$ 17,136.60)
10 Year General Obligation Note	(\$249,407.06)
Escrow Funds (Taylor Commons)	\$ 60,238.52
Escrow Account (General)	\$ 1,255.00
Police Pension Fund	\$3,199,790.28
ESL, Inc. Escrow Account	\$ 453,419.73

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

**Recycling Report
June - 2019**

	Pounds	Tons
Commingle	24,160	12.08
Cardboard	33,140	16.57
Paper (Mixed)	2,660	1.33
Brush (Trees)	20,440	10.22
Totaling	80,400	40.20

Next, Mayor Praschak presented the Mayor's report for the month of June 2019. The Mayor advised that the Police Department responded to 438 calls for service, 4 criminal complaints filed, 31 traffic citations issued, 3 non-traffic citations issued and 26 Parking Tickets Issued. There was a total of 16 motor vehicle accidents investigated.

The Motor Carrier Safety Assistance Program Unit inspected 11 commercial vehicles in the month of June. Five (5) of the commercial vehicles were placed out of service due to safety issues.

Quality of Life complaints: 15 complaints investigated, 3 abandoned vehicles were removed, 4 Quality of Life violations were issued, 2 state citations issued for failing to comply with the violation notice and 1 DUI arrest while investigating a Quality of Life complaint.

Revenues received for the month of June 2019: Police Reports, \$285.00; Magisterial District Court Fines, \$1,295.01; Judicial Fines, \$326.55; Buckle

Up PA Reimbursement, \$1,935.44; Parking Tickets, \$140.00; PA State Police Fines \$1,493.31 - Totaling \$5,475.31

The Mayor's report was placed on file.

Next, President Mickavicz asked Council if there were any further comments – none noted. President Mickavicz asked the Public if they had any comments. A Resident from 119 W. High Street asked about Pond Street Paving – South Side of Pond Street. Another Resident pointed out potholes on Middle Street. President Mickavicz informed the Residents they will have the DPW look into the matter. Other Residents asked about Rain water drainage on Vine, Walnut and Mackie Lane. President Mickavicz informed Residents that Taylor changed some storm sewers in the past, but will take another look at the problem and Mr. Zeleniak will reach out to Engineering Company regarding the rain water issue.

Next, Mr. Gerard Hetman, the Lackawanna County Down Valley Municipal Coordinator (Community Relations Coordinator) from Lackawanna County spoke of the upcoming events in the Community.

Lastly, the Councilman declared the meeting adjourned.

Kenneth F. Mickavicz, President

Kristi A. Evans, Borough Secretary

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>	<u>CHECK AMOUNT</u>
24040	06 17 2019	Comcast	APAY061219-03 DPW - 6/10/19 to 7/9/19 APAY061219-04 Boro Bldg - 6/9/19 to 7/8/19	\$151.52 \$284.65	\$436.17
24041	06 17 2019	DGK Insurance	401744 Inland Marine Comm - 2nd Installment of 2 401749 Comp General Liability - 2nd Installment of 2	\$3,024.00 \$295.00	\$3,319.00
24042	06 17 2019	James Schiavo	APAY061419-01 LF Inspector - 5/24 to 6/6/19	\$84.97	\$84.97
24043	06 17 2019	NEC Corporation Of America	2218840 NEC SV9100 System	\$132.49	\$132.49
24044	06 17 2019	Nicholas Strenkoski	APAY061719-02 6/1/19 Diane Haduk School of Dance Show	\$110.00	\$110.00
24045	06 17 2019	Robert Zuby	APAY061719-01 6/1/19 Diane Haduk School of Dance Show	\$110.00	\$110.00
24046	06 19 2019	James Digwood	APAY061919-02 2019 PA Association Conference Mileage Reimburseme	\$127.60	\$127.60
24047	06 19 2019	LuAnn Krenitsky	APAY052319-01 Tax Duplicates	\$640.00	\$640.00
24048	06 19 2019	State Workers Insurance Fund	APAY061919-03 Installment 7 of 11 2019 Including Audit Premium	\$25,104.00	\$25,104.00
24049	06 20 2019	Darrell A. Digwood	APAY062019-03 2019 Medical Reimbursement Remaining Balance \$397.	\$57.16	\$57.16
24050	06 20 2019	Great America Financial	24905517 Ricoh MP C2003 Copier	\$91.00	\$91.00
24051	06 20 2019	Highmark Blue Shield	190503092228 June 2019 Medical Insurance	\$28,676.83	\$28,676.83
24052	06 20 2019	James Digwood	APAY061919-01 2019 PA Association of Boroughs Conference Hotel R	\$458.03	\$458.03
24053	06 20 2019	James Johnson	APAY062019-02 6/6/19 Kindergarten Graduation	\$75.00	\$75.00
24054	06 20 2019	Nicholas Strenkoski	APAY062019-01 6/6/19 Kindergarten Graduation	\$75.00	\$75.00
24055	06 20 2019	Pitney Bowes, Inc.	3308914326 Postage Meter - 3/30/19 to 6/29/19	\$159.57	\$159.57
24056	06 20 2019	Scranton Animal Associ Inc..	APAY061219-01 Donation - Cats	\$700.00	\$700.00
24057	06 28 2019	Comcast	APAY062119-05 TCC - 6/15/19 TO 7/14/19 APAY062119-06 TPD - 6/15/19 TO 7/14/19	\$175.65 \$233.52	\$409.17
24058	06 28 2019	David Jenkins	APAY062619-02 2019 Uniform Allowance Payment 2 of 2	\$200.00	\$200.00
24059	06 28 2019	James Schiavo	APAY062419-05 Landfill Inspector Mileage - 144.4 Miles	\$83.75	\$83.75
24060	06 28 2019	James V. Muth	APAY062619-03 2019 Uniform Allowance Payment 2 of 2	\$200.00	\$200.00
24061	06 28 2019	John Cudo	APAY062619-08 2nd Quarter 2019 EMA Coordinator	\$200.00	\$200.00
24062	06 28 2019	John J. Harrison	APAY062619-05 2019 Uniform Allowance Payment 2 of 2	\$200.00	\$200.00
24063	06 28 2019	Joseph Iacovazzi	APAY062619-01 2019 Uniform Allowance Payment 2 of 2	\$200.00	\$200.00
24064	06 28 2019	Kyle McKeel	APAY062619-07 2019 Uniform Allowance Payment 2 of 2	\$200.00	\$200.00

24065	06 28 2019	MICHAEL DERENICK	APAY062619-06 2019 Uniform Allowance Payment 2 of 2	\$200.00	\$200.00
24066	06 28 2019	Paul Harrison	APAY062619-04 2019 Uniform Allowance Payment 2 of 2	\$200.00	\$200.00
24067	06 28 2019	PPL Electric Utilities	APAY062119-03 PUMPING STATION - 5/15 TO 6/14/19 APAY062119-04 Boro Bldg - 5/15 to 6/14/19 APAY062119-01 DP - 5/15 TO 6/14/19 APAY062119-02 DPW - 5/15 TO 6/14/19	\$194.30 \$362.97 \$345.54 \$175.46	\$1,078.27
24068	06 28 2019	Standard Life Insurance Co.	APAY062419-04 Life Insurance 6/14/19 Billing	\$795.20	\$795.20
24069	06 28 2019	United Concordia	145398253 July 2019 Dental Insurance	\$1,331.39	\$1,331.39
24070	07 03 2019	Brian M Holland	APAY070319-04 Buffalo Training Meal Reimbursement	\$293.16	\$293.16
24071	07 03 2019	Eugene A. Mentz	APAY070319-02 6/13/19 Riverside Graduation	\$75.00	\$75.00
24072	07 03 2019	Nicholas Snyder	APAY070319-01 Buffalo Training Meal Reimbursements	\$294.68	\$294.68
24073	07 03 2019	Nicholas Strenkoski	APAY070319-03 6/13/19 Riverside Graduation	\$75.00	\$75.00
8874	06 20 2019	Aflac	PR517195 Automatic Invoice From Payroll	\$98.05	\$98.05
8875	06 20 2019	Highmark Blue Shield	PR517196 Automatic Invoice From Payroll	\$92.31	\$92.31
8876	06 20 2019	Nationwide Financial	PR517191 Automatic Invoice From Payroll	\$728.62	\$728.62
8877	06 20 2019	P S S U	PR517194 Automatic Invoice From Payroll	\$149.55	\$149.55
8878	06 20 2019	PA SCU	PR517192 Automatic Invoice From Payroll	\$144.92	\$144.92
8879	06 20 2019	Pennstar Bank	PR517193 Automatic Invoice From Payroll	\$140.00	\$140.00

<u>VENDOR</u>	<u>INVOICE</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE DATE</u>	<u>INVOICE AMOUNT</u>	<u>TOTAL</u>
<u>Alectus Technology Group, LLC</u>	4890	Boro - Move Server, Qtrly Billing, Security Servi	06 30 2019	\$651.00	\$1,566.00
<u>Alectus Technology Group, LLC</u>	4891	PD - Quarterly Billing Jul/Aug/Sept - Server Check	06 30 2019	\$915.00	
<u>All American Rooter</u>	APAY0705 19-02	Sampson St, Reynolds, Sibley, 1145 Reynolds, Vine	06 09 2019	\$4,650.00	\$8,575.00
<u>All American Rooter</u>	APAY0705 19-02	Sampson St, Reynolds, Sibley, 1145 Reynolds, Vine	06 09 2019	\$800.00	
<u>All American Rooter</u>	APAY0705 19-03	Reynolds, Vine - June 20-June 26, 2019	07 05 2019	\$2,625.00	
<u>All American Rooter</u>	APAY0705 19-03	Reynolds, Vine - June 20-June 26, 2019	07 05 2019	\$500.00	
<u>Bartron Supply, Inc.</u>	01-182892	TCC - Drive Belt for TCC John Deere Mower	06 21 2019	\$27.96	\$27.96
<u>Building Inspection Underwrite</u>	0100-0120-041415	Permit Inspections before 5/31/19	05 31 2019	\$467.25	\$467.25
<u>Canada Dry / Royal Crown Co.</u>	1103213	TCC - Drinks for Vending Machines - 6/13/19	06 13 2019	\$72.85	\$72.85

<u>Capital One Bank</u>	187547	PD - Tonneau Cover for 95-3 2018 Ford F-150	05 29 2019	\$1,928.00	\$6,587.22
<u>Capital One Bank</u>	APAY0514 19-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$8.75	
<u>Capital One Bank</u>	APAY0514 19-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$475.00	
<u>Capital One Bank</u>	APAY0514 19-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	(\$313.90)	
<u>Capital One Bank</u>	APAY0514 19-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$5.15	
<u>Capital One Bank</u>	APAY0514 19-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$105.99	
<u>Capital One Bank</u>	APAY0514 19-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$1,436.00	
<u>Capital One Bank</u>	APAY0514 19-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$135.00	
<u>Capital One Bank</u>	APAY0514 19-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$24.77	
<u>Capital One Bank</u>	APAY0514 19-03	Billing - 3/29/19 TO 4/28/19	04 28 2019	\$207.13	
<u>Capital One Bank</u>	APAY0607 19-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$25.50	
<u>Capital One Bank</u>	APAY0607 19-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$41.28	
<u>Capital One Bank</u>	APAY0607 19-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$14.03	
<u>Capital One Bank</u>	APAY0607 19-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$1,963.88	
<u>Capital One Bank</u>	APAY0607 19-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$51.93	
<u>Capital One Bank</u>	APAY0607 19-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$14.04	
<u>Capital One Bank</u>	APAY0607 19-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$154.72	
<u>Capital One Bank</u>	APAY0607 19-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$80.56	
<u>Capital One Bank</u>	APAY0607 19-01	Billing 4/29/19 to 5/28/19	05 28 2019	\$229.39	
<u>Cee Kay Auto</u>	99RF4255	DPW - Taillight Assembly 2002 Cross Country Trier	06 13 2019	\$11.26	\$57.90
<u>Cee Kay Auto</u>	99RF4988	DPW - Taillight Bulbs PW-6 2005 Chevrolet 2500	06 14 2019	\$6.20	
<u>Cee Kay Auto</u>	99RF5353	DPW - Door Hinge Pin Kit -2005 Chevy Silverado2500	06 14 2019	\$15.87	
<u>Cee Kay Auto</u>	99RG8056	DPW - Rear Brake Pads - 2002 Chevrolet Trailblazer	06 28 2019	\$24.57	
<u>Central Clay Products, Inc.</u>	906630	DPW - Spare Sewer Lid and Frame	06 26 2019	\$335.76	\$335.76
<u>Clark Hill PLC</u>	882034	Police Department	06 11 2019	\$360.00	\$8,190.00
<u>Clark Hill PLC</u>	882045	PD - Police Contract Negotiations	06 11 2019	\$7,830.00	
<u>Commonwealth of Pennsylvania</u>	1104106	2019 Chapter 302 Annual Service Fee	07 05 2019	\$65.00	\$65.00
<u>Cottman Transmission</u>	1-406397	PD - 2015 Ford SUV - 95-1 Replace Transmission	05 17 2019	\$2,900.00	\$2,900.00
<u>Cristiano Welding Supply Co.,</u>	SY5190017 2	Cylinder Rental - 5/31/19	05 31 2019	\$13.00	\$13.00
<u>Croker Custom Graphics Inc</u>	16045	PD - Equipment Vinyl ID Tags	04 23 2019	\$189.00	\$189.00
<u>DCED</u>	APAY0708 19-01	April - June 2019 - Permits	07 08 2019	\$58.50	\$58.50
<u>Dixon Sealer & Supply, Inc.</u>	5731	DPW - Marathon Thermo Coupler for 2007 Tar Buggy	06 18 2019	\$49.50	\$159.00
<u>Dixon Sealer & Supply, Inc.</u>	5760	DPW - White Line Paint for Vas Car Lines	06 27 2019	\$109.50	
<u>Dunmore Materials</u>	111-20736	Ticket #00240131 Borough Wide Potholes	06 20 2019	\$116.05	\$1,330.45
<u>Dunmore Materials</u>	111-20958	Borough Wide Potholes - 1 Ticket	05 20 2019	\$110.00	

<u>Dunmore Materials</u>	111-21006	DPW - Davis St Patching, Borough Wide Patching	05 25 2019	\$496.65	
<u>Dunmore Materials</u>	111-21058	DPW - Patching Boro Wide - Center St & Riley, Unio	05 31 2019	\$217.80	
<u>Dunmore Materials</u>	111-21128	1 Ticket - Borough Wide Patching	06 05 2019	\$136.95	
<u>Dunmore Materials</u>	111-21169	DPW- Borough Wide Patching	06 10 2019	\$253.00	
<u>Eckert Seamans, LLC</u>	1487064	PD - Policy Review	06 12 2019	\$19.35	\$6,312.35
<u>Eckert Seamans, LLC</u>	1487065	Police Healthcare Grievance	06 12 2019	\$4,524.00	
<u>Eckert Seamans, LLC</u>	1487066	General Employee Issues	06 12 2019	\$1,769.00	
<u>Ehrlich</u>	2953436	Boro Bldg Pest Maintenance - 5/17/19	05 17 2019	\$53.00	\$213.00
<u>Ehrlich</u>	3390848	Boro Bldg - 6/21/19 Pest Maintenance	06 21 2019	\$53.00	
<u>Ehrlich</u>	3390849	Library - General Pest Maintenance 6/21/19	06 21 2019	\$53.00	
<u>Ehrlich</u>	3412576	TCC - Pest Maintenance - 6/25/19 Billing	06 25 2019	\$54.00	
<u>F & S Supply</u>	39816	DPW - Weed Wacker Heads (3)	06 27 2019	\$95.67	\$95.67
<u>Fastenal Company</u>	PATAY138 679	DPW - 100 Sand Bags	06 10 2019	\$49.29	\$97.19
<u>Fastenal Company</u>	PayTay138 952	DPW - Grinder Wheels	06 20 2019	\$23.34	
<u>Fastenal Company</u>	PayTay139 098	DPW - Sign Bolts	06 27 2019	\$4.67	
<u>Fastenal Company</u>	PayTay139 150	DPW - 3 Pairs Safety Glasses, 3 Pairs Clear Safety	06 28 2019	\$19.89	
<u>Five Star Equipment, Inc.</u>	W06003	DPW - Remove & Replace ECU and Reprogram Backhoe	06 21 2019	\$1,869.16	\$1,869.16
<u>G.F. Edwards, Inc.</u>	20638	Boro Bldg - Concrete Pad for Generator	06 30 2019	\$255.00	\$255.00
<u>Galdieri Electrical Dist.</u>	182450	DPW - Derenick Park Playground Light	05 22 2019	\$24.00	\$24.00
<u>Great America Financial</u>	25089787	Ricoh MP C2003 Copier - 7/1/19 Billing	07 01 2019	\$91.00	\$91.00
<u>Greater Scranton Chamber Comm.</u>	31257	Membership 7/1/19 to 6/30/20	06 14 2019	\$370.00	\$370.00
<u>Highmark Blue Shield</u>	190605353 157	July 2019 Health Insurance	07 05 2019	\$28,861.45	\$28,861.45
<u>Industrial Electronics Inc.</u>	114637	DPW - Portable Radio for DPW Director	06 27 2019	\$290.63	\$290.63
<u>Jalvo Inc</u>	02934	DPW - Service Call Radio in F150 Voltage Drops	06 19 2019	\$80.00	\$80.00
<u>James Schiavo</u>	APAY0705 19-01	Mileage 6/21 to 7/4/19	07 05 2019	\$81.32	\$81.32
<u>Judge Lumber Co.</u>	77089	DPW - DP	06 05 2019	\$51.93	\$184.27
<u>Judge Lumber Co.</u>	77089	DPW - DP	06 05 2019	\$101.05	
<u>Judge Lumber Co.</u>	77561	Boro Bldg - Drylok, Paint Brushes for Utility Room	06 28 2019	\$31.29	
<u>Keystone Quarry, Inc.</u>	742141	DPW - Stone for Library Shed	06 05 2019	\$26.44	\$64.66
<u>Keystone Quarry, Inc.</u>	742277	DPW - 2.64 Tons Sand For Sandbags	06 10 2019	\$38.22	
<u>Kost Tires & Muffler</u>	49- GS55812	95-2 Control Arms	06 19 2019	\$801.43	\$1,541.43
<u>Kost Tires & Muffler</u>	49- GS55966	PD - 95-3 2018 Ford F-150 4 New Tires	06 24 2019	\$740.00	
<u>Lunger Monument Designs</u>	494	4 Pavers for Vet Project	05 23 2019	\$200.00	\$200.00

<u>M & M Plumbing, Heating, Inc.</u>	APAY0624 19-01	TCC - Change In Line Filters - TCC Steam & Daycare	06 13 2019	\$35.00	\$410.00
<u>M & M Plumbing, Heating, Inc.</u>	APAY0624 19-02	TCC - Monthly PM - Steam Shower Flush 6/13/19	06 13 2019	\$30.00	
<u>M & M Plumbing, Heating, Inc.</u>	APAY0624 19-03	TCC - Library Replace Sensor Part Ladies Room Lav	06 13 2019	\$345.00	
<u>Mike Ciuccoli</u>	61919	Boro Bldg - Mat Rental - 6/19/19	06 19 2019	\$70.00	\$70.00
<u>Muldoon Window, Door & Awning</u>	062819	Boro Bldg - 3 Windows	06 28 2019	\$900.00	\$900.00
<u>Northeast Inspection</u>	2019-387	June Inspections	06 28 2019	\$106.00	\$106.00
<u>PA American Water Company</u>	APAY0701 19-08	BORO BLDG - 5/23/19 TO 6/23/19	06 28 2019	\$15.42	\$359.06
<u>PA American Water Company</u>	APAY0701 19-09	TCC - 5/23/19 TO 6/24/19	06 28 2019	\$120.16	
<u>PA American Water Company</u>	APAY0701 19-10	DPW - 5/22/19 TO 6/25/19	06 28 2019	\$223.48	
<u>PennEastern Engineers, LLC</u>	11-207-86	General - Feltville and Colliery Subdivision	06 19 2019	\$350.00	\$2,345.00
<u>PennEastern Engineers, LLC</u>	17052	DEP MS4 Program	06 19 2019	\$1,925.00	
<u>PennEastern Engineers, LLC</u>	18-055-09	Jefferson St Storm Sewer Project, Phase 2	06 19 2019	\$70.00	
<u>PPL Electric Utilities</u>	APAY0701 19-01	Prince & Rinaldi Pump Station - 5/30/19 to 6/28/19	06 28 2019	\$52.59	\$671.92
<u>PPL Electric Utilities</u>	APAY0701 19-04	Church & Cemetery - 5/28/19 to 6/26/19	06 26 2019	\$27.58	
<u>PPL Electric Utilities</u>	APAY0701 19-05	TCC - 5/28/19 TO 6/26/19	06 26 2019	\$591.75	
<u>R. J. Walker</u>	S5127247.0 02	DPW - 1143-1145 Loomis Ave Catch Basin Repair	06 26 2019	\$35.65	\$35.65
<u>Redi Care Physicians, Inc.</u>	APAY0612 19-05.	James Muth Testing - 5/13/19	05 29 2019	\$55.00	\$55.00
<u>Richard Mellow Corp.</u>	052319	Taylor Library Pole - Repaired	05 23 2019	\$3,400.00	\$15,960.00
<u>Richard Mellow Corp.</u>	450	DPW - Install Kohler Generator Set	06 24 2019	\$12,560.00	
<u>Rite-Temp Associates, Inc.</u>	55588	Preventative Maintenance Billing 2 of 2	06 24 2019	\$798.00	\$798.00
<u>RMA Washes, Inc.</u>	19185	May Billing	06 07 2019	\$240.00	\$240.00
<u>Scranton Times</u>	82345757	Hearing and Meeting Notice 7/10/19	07 02 2019	\$510.50	\$510.50
<u>Sherwin-Williams</u>	9946-9	DPW - Spray Nozzle tip & Pump Oil - Line Painter	06 28 2019	\$29.23	\$51.32
<u>Sherwin-Williams</u>	9949-3	DPW - New Spray Tip Guard for Line Painter	06 28 2019	\$22.09	
<u>Staples Advantage</u>	722002915 1-000001 722052557	Janitorial Supplies - Borough Building	06 07 2019	\$180.23	\$536.77
<u>Staples Advantage</u>	6 722052557	Janitorial Supplies - DPW & TCC	06 18 2019	\$60.13	
<u>Staples Advantage</u>	6 722052557	Janitorial Supplies - DPW & TCC	06 18 2019	\$72.13	
<u>Staples Advantage</u>	6 722052557	Janitorial Supplies - DPW & TCC	06 18 2019	\$224.28	
<u>State Workers Insurance Fund</u>	APAY0708 19-02	Policy - 05845679 - Installment 8 of 11	07 01 2019	\$14,878.00	\$14,878.00
<u>Steve Shannon Tire Co Inc</u>	19009090	DPW - Case of DEF Fluid	06 11 2019	\$19.50	\$269.10
<u>Steve Shannon Tire Co Inc</u>	19009229	DPW - New Right Front Tire PW-5 2009 GMC Sierra	06 19 2019	\$141.70	
<u>Steve Shannon Tire Co Inc</u>	19009250	DPW - PW-1 Winter Tires Mounted & Balanced on Spar	06 21 2019	\$67.80	

<u>Steve Shannon Tire Co Inc</u>	19009345	DPW - Def Fluid for T-7 2016 Mack & PW-3 2017 Ford	06 26 2019	\$19.50	
<u>Steve Shannon Tire Co Inc</u>	19009426	DPW - Hand Truck - Tubes Put In Tires	07 01 2019	\$20.60	
<u>Total Fleet Services, LLC</u>	15673	PD - 95-1 - Replaced AC Motor, Replaced Rear Hatch	06 05 2019	\$665.29	\$665.29
<u>Tractor Supply</u>	209080	DPW - Bar and Chain Oil, Sawz All Blade Kit	06 14 2019	\$41.28	\$114.23
<u>Tractor Supply</u>	209866	DPW - 2 Gallons of 50/50 Anti-freeze	06 17 2019	\$22.98	
<u>Tractor Supply</u>	211893	DPW - Orange Construction Fence for Retention Pond	06 27 2019	\$42.99	
<u>Tractor Supply</u>	212064	DPW - Carb/Brake Cleaner for Garage	06 28 2019	\$6.98	
<u>Triple Cities Acquisition</u>	907272	DPW - Low Coolant Sensor Fixed - 2016 Mack Tera Pr	06 11 2019	\$54.32	\$328.04
<u>Triple Cities Acquisition</u>	908784	DPW - Cab Cleaner for DPW Vehicles	06 13 2019	\$16.33	
<u>Triple Cities Acquisition</u>	916242	DPW - Inspection, Replaced Hydraulic Hose 2016 Mac	06 24 2019	\$257.39	
<u>Verizon Wireless</u>	983263385 4	Cell Phone Billing - 5/23 to 6/22/19	06 22 2019	\$134.01	\$585.88
<u>Verizon Wireless</u>	983263385 4	Cell Phone Billing - 5/23 to 6/22/19	06 22 2019	\$120.13	
<u>Verizon Wireless</u>	983263385 4	Cell Phone Billing - 5/23 to 6/22/19	06 22 2019	\$205.27	
<u>Verizon Wireless</u>	983263385 4	Cell Phone Billing - 5/23 to 6/22/19	06 22 2019	\$26.84	
<u>Verizon Wireless</u>	983263385 4	Cell Phone Billing - 5/23 to 6/22/19	06 22 2019	\$99.63	
<u>PPL Electric Utilities</u>	APAY0515 19-03	Oak & Main TL - 4/8/19 to 5/9/19	05 09 2019	\$40.26	\$12,292.21
<u>PPL Electric Utilities</u>	APAY0603 19-02	LED Street Lights - 4/30 to 5/30/19	05 30 2019	\$5,951.95	
<u>PPL Electric Utilities</u>	APAY0603 19-03	Keyser & Oak Signal	05 30 2019	\$39.83	
<u>PPL Electric Utilities</u>	APAY0605 19-01	Main St Trflt @ Davis 4/25 to 5/28/19	05 28 2019	\$43.70	
<u>PPL Electric Utilities</u>	APAY0605 19-02	Main St 1/2 Davis - 4/25 to 5/28/19	05 28 2019	\$55.93	
<u>PPL Electric Utilities</u>	APAY0613 19-01	Oak and Main St - 5/9/19 to 6/10/19	06 10 2019	\$40.37	
<u>PPL Electric Utilities</u>	APAY0701 19-02	KEYSER AND OAK SIGNAL - 5/30/19 TO 6/28/19	06 28 2019	\$40.11	
<u>PPL Electric Utilities</u>	APAY0701 19-03	LED STREET LIGHTS - 5/30/19 TO 6/28/19	06 28 2019	\$5,985.55	
<u>PPL Electric Utilities</u>	APAY0701 19-06	Main St Tflt @ Davis St/Traf Signl 5/28/19 to 6/26	06 26 2019	\$42.43	
<u>PPL Electric Utilities</u>	APAY0701 19-07	Main St - 1/2 Davis Bridge Lites - 5/28/19 to 6/26	06 26 2019	\$52.08	
<u>Rileighs, Inc</u>	32448	Veterans Banners - Rodflex Bracket Kits, Banner, R	06 06 2019	\$7,126.68	\$7,126.68
					\$130,534.67