

**Taylor Borough
Regular Monthly Meeting
October 9, 2019**

The Taylor Borough Council held its regular monthly meeting on Wednesday, October 9, 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. President Mickavicz asked the Public if they had any comments or concerns regarding the Agenda. There were none.

President Mickavicz stated that everyone had the opportunity to read and review the September 11, 2019 Regular Meeting Minutes, September 24, 2019 Public Hearing Minutes and September 24, 2019 Special Meeting Minutes which were held at the Taylor Municipal Building, 122 Union Street, Taylor, PA 18517 and asked if there were any corrections, additions or deletions. None noted. A Motion to accept by Councilman McKeel and seconded by Councilman Tigue. 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, October 8, 2019 at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following the 7:30 P.M. Work Sessions to discuss Personnel matters involving DPW Contract and Police Matter with the Solicitor.

Next, President Mickavicz entertained a motion to Adopt Resolution # 13 of 2019, amending Resolution # 5 of 2019 and Resolution # 7 of 2019, approving the transfer of Restaurant Liquor License No. R-3103 (LID 62980), from Jay and Z, LLC, 912 S. Main Street, Old Forge PA 18518 to the Borough of Taylor amending prior Resolutions. (Initially the applicant had 601 listed as the address – the property description on tax map was listed as 610. LCB stated that it's 601). A motion was made by Councilman Tigue and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. Resolution # 13 was adopted.

Next, President Mickavicz entertained a motion to accept a donation from Walmart in the amount of \$3,000. The Chief applied for a Grant from the Police Department. A motion by Councilman McKeel and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The motion passed.

Next, President Mickavicz entertained a motion to deny the Taylor Police Officers Association Grievance that deals with scheduling/shifts. Per the Solicitor's recommendation and outside Legal Counsel, Council was advised accordingly. A motion to deny by Councilman Tigue and seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The motion passed.

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

Next, President Mickavicz entertained a motion to pay the September 2019 Payroll in the amount of \$116,351.54. September General Fund Paid Bills in the amount of \$147,205.70 and September open Invoices in the amount of \$165,222.14. September Liquid Fuels Paid Bills \$10,818.54 and September Liquid Fuels Open Invoices in the amount of \$8,559.19. Total Expenditures \$448,157.11 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.

September Payroll	\$116,351.54
September General Fund Paid Bills	\$147,205.70
September General Fund Open Invoices	\$165,222.14
September Liquid Fuels Paid Bills	\$ 10,818.54
September Liquid Fuels Open Invoices	\$ 8,559.19
Total Expenditures	\$448,157.11

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

**Treasurer's Report
September 2019**

Local Service Tax	\$4,696.54
RE Tax Delinquent 2018	\$476.09
RE Tax Delinquent 2017	\$1,275.10
RE Tax Delinquent 2016	\$335.20
Tax Duplicates	\$150.00
RE Transfer Tax	\$6,783.09
Earned Income Tax	\$5,913.42
UCC Building Permits	\$3,955.65
Zoning Variance Permits	\$365.00
Court Fees/Police Fines	\$3,299.17
Civil Service	\$780.00
TCC	\$2,802.00
Derenick Park	\$555.00
Other Income	\$3,859.93
Intergovernmental Revenue	\$10,015.58
Pension State Aid	\$102,409.98
Fire Relief Aid	\$31,210.65
Interest	\$77.36
Total Revenue	\$178,959.76

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

**Financial Report
September 30, 2019**

General Account Balance	\$651,665.92
Real Estate Tax Account	\$ 12,684.00
Liquid Fuels Account Balance	\$297,190.99
Splash Park Account	\$ 30,747.20
Veteran's Memorial Account	\$ 1,005.61
Hero's Banner Account	\$ 2,536.94
Open Purchase Orders (PO's)	(\$901.21)
10 Year General Obligation Note	(\$242,800.15)
Escrow Funds (Taylor Commons)	\$ 60,243.07
Escrow Account (General)	\$ 2,255.00
Police Pension Fund	\$3,130,034.56
ESL, Inc. Escrow Account	\$ 456,364.73

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

**Recycling Report
September - 2019**

	Pounds	Tons
Comingle	22,440	11.22
Cardboard	12,620	6.31
Paper (Mixed)	16,870	8.39
Brush (Trees)	54,680	27.34
Totaling	106,520	53.26

Next, Mayor Praschak presented the Mayor's Report for the month of September 2019. The Mayor advised that the Police Department responded to 346 calls for service, 16 criminal complaints filed, 17 traffic citations issued, 3 non-traffic citations issued and 2 parking tickets Issued. There was a total of 14 motor vehicle accidents investigated.

The Motor Carrier Safety Assistance Program Unit conducted 10 commercial vehicle inspections for the month of September - Four (4) of the vehicles were placed out of service.

Revenues received for the month of September 2019: Police Reports, \$405.00; Magisterial District Court Fines, \$2,046.15; Judicial Fines, \$165.03; Parking Tickets, \$110.00; Quality of Life, \$100.00; Roving Patrol Reimbursement, \$308.43; Buckle Up PA Reimbursement, \$164.56 - Totaling \$3,299.17.

The Mayor's report was placed on file.

Next, President Mickavicz asked Council if there were any further comments.

The Solicitor recommended a motion to authorize the liquidation of security of Taylor 1 LLC unless in the determination of the Manager it is timely extended. The authority to liquidate security is ongoing and may be exercised from time to time by the Manager or President at their discretion. Next, President Mickavicz asked if there were any questions or concerns on the recommendation since it was not an Agenda Item. None Noted. A motion to accept by Councilman Tighe and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

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.

President Mickavicz asked the Public if they had any comments. None Noted.

Lastly, the Chairman declared the meeting adjourned.

Kenneth Mickavicz, President

Kristi A. Evans, Borough Secretary

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**Taylor Borough
Check Detail
September 17 through October 8, 2019**

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt...	281	09/17/2019	Comcast	DPW - 9/10/19 TO 10/9/19	
Bill	APAY...	09/05/2019		DPW - 9/10/19 TO 10/9/19	-142.10
TOTAL					-142.10
Bill Pmt...	282	09/17/2019	Daniel P Zeleniak	D. Zeleniak - Medical Reimbursement	
Bill	APAY...	09/16/2019		D. Zeleniak - Medical Reimbursement	-166.06
TOTAL					-166.06
Bill Pmt...	283	09/17/2019	Great America Financial Ser...	Ricoh MP C2003 Copier	
Bill	25467...	09/02/2019		Ricoh MP C2003 Copier	-91.00
TOTAL					-91.00
Bill Pmt...	284	09/17/2019	Pennsy Supply Inc.	DPW - Blacktop for W. Hospital Street Pl...	
Bill	29745...	08/22/2019		DPW - Blacktop for W. Hospital Street Pipe...	-137.85
TOTAL					-137.85
Bill Pmt...	285	09/17/2019	Pennsylvania Paper & Suppl...	TCC Basketball Court - Floor Wax & Flo...	
Bill	S1394...	08/13/2019		TCC Basketball Court - Floor Wax & Floor ...	-212.38
TOTAL					-212.38
Bill Pmt...	286	09/17/2019	PSAB UC Plan	3rd Quarter 2018 Fee	
Bill	3rd Q...	09/16/2019		3rd Quarter 2018 Fee	-200.00
TOTAL					-200.00
Bill Pmt...	287	09/17/2019	State Workers Insurance Fund	State Workers Insurance Fund - Installm...	
Bill	APAY...	08/30/2019		State Workers Insurance Fund - Installmen...	-14,878.00
TOTAL					-14,878.00
Bill Pmt...	288	09/19/2019	Aaron Perry	Special Duty - Football - Hanover 9/13/19	
Bill	APAY...	09/13/2019		Special Duty - Football - Hanover 9/13/19	-75.00
TOTAL					-75.00
Bill Pmt...	289	09/19/2019	Darrell A Digwood	2019 Medical Reimbursement - Remaini...	
Bill	APAY...	09/18/2019		2019 Medical Reimbursement - Remaining ...	-48.30
TOTAL					-48.30
Bill Pmt...	290	09/19/2019	Erica Haines	Special Duty - Football - Hanover 9/13/19	
Bill	APAY...	09/13/2019		Special Duty - Football - Hanover 9/13/19	-75.00
TOTAL					-75.00

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**Taylor Borough
Check Detail
September 17 through October 8, 2019**

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt...	291	09/19/2019	Highmark Inc.	Benefits - September 2019	
Bill	19081...	08/16/2019		Benefits - September 2019	-23,343.10
TOTAL					-23,343.10
Bill Pmt...	292	09/19/2019	James Johnson	Special Duty - Football - Hanover 9/13/19	
Bill	APAY...	09/13/2019		Special Duty - Football - Hanover 9/13/19	-75.00
TOTAL					-75.00
Bill Pmt...	293	09/19/2019	James Schiavo	Mileage Reimbursement 8/30/19-9/12/19	
Bill	APAY...	09/18/2019		Mileage Reimbursement 8/30/19-9/12/19	-65.78
TOTAL					-65.78
Bill Pmt...	294	09/19/2019	Leonard's Auto Tags	Transfer 2 PD Trailers for Titles and Tag ...	
Bill	APAY...	09/17/2019		Transfer 2 PD Trailers for Titles and Tag In...	-120.00
TOTAL					-120.00
Bill Pmt...	295	09/19/2019	Matthew Baux	9/15/19 Taylor Jr Vikes Football Game	
Bill	APAY...	09/15/2019		9/15/19 Taylor Jr Vikes Football Game	-93.31
TOTAL					-93.31
Bill Pmt...	296	09/19/2019	NEC Financial Services LLC	NEC SV9100 System - 9/6/19 Billing	
Bill	00022...	09/06/2019		NEC SV9100 System - 9/6/19 Billing	-132.49
TOTAL					-132.49
Bill Pmt...	297	09/19/2019	PPL Electric Utilities		
Bill	APAY...	09/13/2019		Derenick Park - 8/14/19 to 9/13/19	-336.08
Bill	APAY...	09/13/2019		DPW - 8/14/19 TO 9/13/19	-177.93
Bill	APAY...	09/13/2019		Boro Bldg - 8/14/19 to 9/13/19	-456.84
Bill	APAY...	09/13/2019		Pumping Station Union Street - 8/14/19 to ...	-98.44
TOTAL					-1,069.29
Bill Pmt...	298	09/19/2019	Stephen A. Derenick	Special Duty - Football - Hanover 9/13/19	
Bill	APAY...	09/13/2019		Special Duty - Football - Hanover 9/13/19	-75.00
TOTAL					-75.00
Bill Pmt...	299	09/19/2019	Thomas McGovern	Special Duty - Hanover Area - 9/13/19	
Bill	APAY...	09/13/2019		Special Duty - Football - Hanover 9/13/19	-75.00
TOTAL					-75.00

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**Taylor Borough
Check Detail
September 17 through October 8, 2019**

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt...	300	09/19/2019	Vincent J. Priorielli	Special Duty - Football - Hanover 9/13/19	
Bill	APAY...	09/13/2019		Special Duty - Football - Hanover 9/13/19	-75.00
TOTAL					-75.00
Bill Pmt...	301	09/24/2019	Travis Fletcher	4 Brown Commercial Windows For Boro...	
Bill	APAY...	09/24/2019		4 Brown Commercial Windows For Boroug...	-800.00
TOTAL					-800.00
Bill Pmt...	302	10/03/2019	Mark Wozniak	9/24/19 Public Hearing - Vacate Chambe...	
Bill	APAY...	10/02/2019		9/24/19 Public Hearing - Vacate Chambers...	-100.00
TOTAL					-100.00
Bill Pmt...	303	10/03/2019	Cole Surridge	Special Duty - Football - 9/27/19	
Bill	APAY...	09/27/2019		Special Duty - Football - 9/27/19	-75.00
TOTAL					-75.00
Bill Pmt...	304	10/03/2019	Erica Haines	Special Duty - Football - 9/27/19	
Bill	APAY...	09/27/2019		Special Duty - Football - 9/27/19	-75.00
TOTAL					-75.00
Bill Pmt...	305	10/03/2019	James Johnson	Special Duty - Football - 9/27/19	
Bill	APAY...	09/27/2019		Special Duty - Football - 9/27/19	-75.00
TOTAL					-75.00
Bill Pmt...	306	10/03/2019	Leonard's Auto Tags	Sullair Air Compressor Trailer Title	
Bill	APAY...	09/06/2019		Sullair Air Compressor Trailer Title	-60.00
TOTAL					-60.00
Bill Pmt...	307	10/03/2019	LuAnn Krenitsky		
Bill	APAY...	09/30/2019		Tax Duplicates	-80.00
Bill	APAY...	10/01/2019		Tax Duplicates - 2 checks	-410.00
TOTAL					-490.00
Bill Pmt...	308	10/03/2019	Nationwide Financial	2019 Uniform MMO - State Aid Portion	
Bill	APAY...	09/19/2019		2019 Uniform MMO - State Aid Portion	-102,409.98
TOTAL					-102,409.98

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Taylor Borough
Check Detail
September 17 through October 8, 2019

Type	Num	Date	Name	Memo	Paid Amount
Bill Pmt...	309	10/03/2019	PA American Water Company		
Bill	APAY...	09/25/2019		Boro Bldg - 8/27/19 to 9/24/19	-15.48
Bill	APAY...	09/26/2019		DPW - 8/28/19 TO 9/25/19	-196.75
Bill	APAY...	09/26/2019		TCC - 8/27/19 to 9/25/19	-112.36
TOTAL					-324.59
Bill Pmt...	310	10/03/2019	PPL Electric Utilities		
Bill	APAY...	09/25/2019		Church & Cemetery - 8/26/19 to 9/25/19	-28.81
Bill	APAY...	09/25/2019		TCC - 8/26/19 TO 9/25/19	-597.46
TOTAL					-626.27
Bill Pmt...	311	10/03/2019	Standard Life Insurance Co.	October 2019 Life Insurance	
Bill	APAY...	09/24/2019		October 2019 Life Insurance	-795.20
TOTAL					-795.20
Bill Pmt...	312	10/03/2019	Stephen A. Derenick	Special Duty - Football - 9/27/19	
Bill	APAY...	09/27/2019		Special Duty - Football - 9/27/19	-75.00
TOTAL					-75.00
Bill Pmt...	313	10/03/2019	Thomas McGovern	Special Duty - Football - 9/27/19	
Bill	APAY...	09/27/2019		Special Duty - Football - 9/27/19	-75.00
TOTAL					-75.00
Bill Pmt...	314	10/03/2019	Vincent J. Priorielli	Special Duty - Football - 9/27/19	
Bill	APAY...	09/27/2019		Special Duty - Football - 9/27/19	-75.00
TOTAL					-75.00

Taylor Borough
Unpaid Bills Detail
As of October 8, 2019

Date	Memo	Open Balance
Advanced Electronic Design		
10/03/2019	95-3 Antenna Screw Mount Roof Top Replacement	86.00
	Total Advanced Electronic Design	86.00
Alectus Technology Group, LLC		
10/03/2019	PC Monitoring 4th Quarter Security Service	591.00
10/03/2019	PD 4th Quarter 2019 PC Monitoring & Server Check	1,035.00
	Total Alectus Technology Group, LLC	1,626.00
Building Inspection Underwriters		
09/30/2019	September 2019 Permit Inspections	2,280.25
	Total Building Inspection Underwriters	2,280.25
Comcast		
09/16/2019	PD 9/15/19-10/14/19	234.78
09/16/2019	TCC 9/15/19-10/14/19	176.48
	Total Comcast	411.26
Cristiano Welding Supply		
07/31/2019	DPW - Cylinder Rental 7/31/19	13.00
	Total Cristiano Welding Supply	13.00
Crystal Clear Spring Water Co.		
08/21/2019	DPW - (1) Gallon of Water	5.50
08/21/2019	Boro Bldg - (9) Jugs of Water	49.50
09/11/2019	DPW - (2) Gallons of Water	11.50
09/11/2019	Boro Bldg - (5) Jugs of Water	28.75
	Total Crystal Clear Spring Water Co.	95.25
DCED		
10/03/2019	3rd Quarter 2019 - BIU	40.50
10/08/2019	July - September 2019 - Construction/Building Permits	58.50
	Total DCED	99.00
Dixon Sealer & Supply, Inc.		
10/03/2019	32 Gallons Propane - Tar Buggy	127.68
	Total Dixon Sealer & Supply, Inc.	127.68
Dunmore Materials		
08/15/2019	Ticket 00246483	55.00
	Total Dunmore Materials	55.00
Eckert Seamans, LLC		
09/11/2019	General Police Dept Issues - August 2019	1,350.00
09/11/2019	General Employee Issues - August 2019	6,003.00
09/12/2019	General Labor - August 2019	364.22
	Total Eckert Seamans, LLC	7,717.22
Ehrlich		
09/20/2019	Boro Bldg - Pest Control - 9/20/19	53.00
09/20/2019	Library - Pest Control - 9/20/19	53.00
09/24/2019	TCC - Pest Control 9/24/19	54.00
	Total Ehrlich	160.00
Environmental Service Corp of PA		
09/16/2019	Prince & Rinaldi Pump Station Emergency Call - Power Out, Vac Truck	1,687.50
	Total Environmental Service Corp of PA	1,687.50

<u>Date</u>	<u>Memo</u>	<u>Open Balance</u>
Fastenal Company		
09/13/2019	TCC - Bits for Bike Racks	30.78
Total Fastenal Company		30.78
Fidelity Bank		
10/04/2019	10 Year Loan # 1119782776 Due October 13, 2019	3,074.78
Total Fidelity Bank		3,074.78
Galdieri Electrical Dist. Co., Inc.		
10/03/2019	Receptacle & Switch Covers - Kristi's Office	6.32
10/03/2019	Light Bulbs - TCC Parking Lot & Bollards	451.50
10/03/2019	LED Lights - Council Chambers	390.18
Total Galdieri Electrical Dist. Co., Inc.		848.00
James Schiavo		
10/03/2019	9/13/19-9/26/19 Mileage Reimbursement	86.54
Total James Schiavo		86.54
Judge Lumber Company		
10/03/2019	Material for TCC Gates	138.00
Total Judge Lumber Company		138.00
Keystone Fence North East, Inc.		
09/13/2019	TCC & Library - Caps for Bike Stands	5.82
Total Keystone Fence North East, Inc.		5.82
Kost Tire & Auto Service		
09/18/2019	95-7 Oil Change & P/M	20.95
09/24/2019	95-3 Oil Change & P/M	19.45
Total Kost Tire & Auto Service		40.40
Lighting Services, Inc.		
09/18/2019	95-3 Flashlight Charger Repair; 95-5 Gun Rack Removal; 95-4 Install Gun...	175.00
09/18/2019	95-6, 95-1, 95-2, 95-3 In Car Computer Cabling, antenna, etc	400.00
Total Lighting Services, Inc.		575.00
Mercer Sales & Service		
09/06/2019	DPW - Service Call on Time Clock	175.00
Total Mercer Sales & Service		175.00
Mike Ciuccoli		
09/18/2019	Borough Building Carpets 9/18/19	70.00
Total Mike Ciuccoli		70.00
Nationwide Financial		
09/19/2019	2019 Uniform MMO - Borough Portion Balance	119,323.02
Total Nationwide Financial		119,323.02
Northeast Ace Hardware		
09/19/2019	Paint for Bike Racks at TCC/Library	27.96
10/02/2019	Spare Keys 360 S. Keyser Avenue Garage	4.78
Total Northeast Ace Hardware		32.74
Northeast Inspection Consultants		
09/30/2019	Inspections - 8/28/19 to 9/11/19	294.45
Total Northeast Inspection Consultants		294.45

Date	Memo	Open Balance
PA American Water Company		
10/03/2019	9/4/19-10/2/19 Fire Hydrants	2,082.52
Total PA American Water Company		2,082.52
PA State Mayors Association		
09/18/2019	2020 Membership Dues - Mayor Theodore Praschak	60.00
Total PA State Mayors Association		60.00
PDQ Print Center		
09/09/2019	Admin - Window Envelopes	148.00
09/18/2019	PD Overtime Sheets - 2 part carbonless	120.51
Total PDQ Print Center		268.51
Penneastern Engineers, LLC		
09/10/2019	Jefferson Street Storm Sewer Project - Phase 2	420.00
09/10/2019	General - Update Zoning Map along Gaughan Properties & Coordinate on ...	140.00
09/10/2019	DEP MS4 Program - Basin Modification and Possible Decrease in Load fo...	490.00
09/10/2019	DABT - Strenkoski-Matthews Minor Subdivision	1,235.00
09/15/2019	General - Review and Revise documents vacation of Chambers Ct	210.00
09/26/2019	DEP - MS4 Program - Lidar Mapping of Project Areas	840.00
09/26/2019	Jefferson Street Storm Sewer Project - Phase 2	525.00
Total Penneastern Engineers, LLC		3,860.00
Pennsylvania One Call System, Inc.		
10/03/2019	Monthly Activity Fee 9/30/19	15.86
Total Pennsylvania One Call System, Inc.		15.86
Powell's Sales & Service Inc.		
08/08/2019	DPW - Dump Body to Tailgate Electrical Plug - PW-3 2017 F-550 Vin-B49...	48.99
Total Powell's Sales & Service Inc.		48.99
PPL Electric Utilities		
10/03/2019	Prince & Rinaldi Pump Station 8/28/19-9/30/19	46.82
10/03/2019	Oak & Rinald Drive Pump Station - 8/28/19 to 9/30/19	100.79
Total PPL Electric Utilities		147.61
Preizt Automotive		
10/07/2019	T-5 (2009 GMC 3500 VIN#70819) Replaced Shifter Cable	436.38
Total Preizt Automotive		436.38
RMA Washes Inc.		
09/10/2019	PD- August Car Washes	32.00
10/03/2019	PD - September Car Washes	104.00
Total RMA Washes Inc.		136.00
RPM Auto Detailing		
10/03/2019	95-6 Special Unit Vehicle Full Tint	180.00
Total RPM Auto Detailing		180.00
State Workers Insurance Fund		
10/01/2019	Policy # 05845679 - Installment 11 or 11	14,869.00
Total State Workers Insurance Fund		14,869.00
The Fitness Headquarters		
10/03/2019	TCC Weight Room - Installed New Cables on Weight Machines	176.86
Total The Fitness Headquarters		176.86

<u>Date</u>	<u>Memo</u>	<u>Open Balance</u>
Verizon Wireless		
10/04/2019	8/23/19-9/22/19 Cell Phones	637.76
	Total Verizon Wireless	637.76
WEX Bank		
09/30/2019	September 2019 Gas Purchases	3,249.96
	Total WEX Bank	3,249.96
TOTAL		165,222.14

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Taylor Borough Liquid Fuels
Check Detail
September 13 through October 8, 2019

Num	Date	Name	Memo	Paid Amount
205	09/18/2019	Dunmore Materials		
111-2...	08/05/2019		Borough Wide Patching - 4 Tickets	-667.70
111-2...	08/10/2019		DPW - 2 Tickets - 8/10/19	-386.65
TOTAL				-1,054.35
206	09/18/2019	Northeast Signal & ...		
12962	08/12/2019		Keyser & Union - Signal Repair - Labor &...	-270.00
12954	08/12/2019		Main-Davis-Union Light Repair - 7/16, 7/...	-1,459.50
12977	08/21/2019		8/14/19 Service Date - EPAC Timer, Ped...	-1,843.94
TOTAL				-3,573.44
207	09/18/2019	PPL Electric Utilities		
APAY...	08/26/2019		Main St TFLT @ Davis St/Traf Signal 7/2...	-42.37
APAY...	08/26/2019		Main St, 1/2 Davis-Bridge Lites	-53.58
APAY...	08/28/2019		Keyser & Oak Street Signal Light - 7/30/...	-39.18
APAY...	08/28/2019		LED STREET LIGHTS - 7/30/19 TO 8/28...	-6,016.76
APAY...	09/09/2019		Oak & Main ST - 8/8/19 to 9/9/19	-38.86
TOTAL				-6,190.75

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Taylor Borough Liquid Fuels
Unpaid Bills Detail
As of October 8, 2019

Type	Date	Num	Memo	Open Balance
Dunmore Materials				
Bill	08/20/2019	111-22018	Borough Wide Patching	249.70
Bill	08/25/2019	111-22053	DPW - Billy Lane Mill and Patch	440.55
Bill	09/05/2019	111-22199	1 Ticket - Pine Street Skim Patch	210.94
Bill	09/10/2019	111-22257	Borough Wide Paving - 2 Tickets	168.85
Bill	09/15/2019	111-22281	4 Tickets -Sibley/Watkins, Vine St, Vine St, Vine St Mill ...	728.75
Bill	09/20/2019	APAY1008...	3 Tickets - Billy Lane Mill & Patch	605.55
Total Dunmore Materials				2,404.34
PPL Electric Utilities				
Bill	09/25/2019	APAY0930...	Main St, 1/2 Davis-Bridge Lites	55.53
Bill	09/25/2019	APAY0930...	Main St Tflit @ Davis Street	41.80
Bill	09/30/2019	APAY1008...	LED STREET LIGHTS - 8/28/19 TO 9/30/19	6,016.76
Bill	09/30/2019	APAY1008...	Keyser & Oak Street Signal	40.76
Total PPL Electric Utilities				6,154.85
TOTAL				8,559.19