

**Taylor Borough
Regular Monthly Meeting
March 11, 2020**

The Taylor Borough Council held its regular monthly meeting on Wednesday, March 11, 2020 at 7:00 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

On Roll Call: Councilman Naro, Yes; Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigue, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes; Mayor Praschak, Yes.

President Mickavicz asked the Public if they had any comments or input regarding the Agenda. There were none.

President Mickavicz stated that everyone had the opportunity to read and review the February 12, 2020 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. None noted. A Motion to accept by Councilman Tigue and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The motion passed. The meeting minutes were approved as presented. The Chairman also advised that there was an Executive Session was held on Monday, March 9, 2020 immediately following the 7:00 PM Work Session to discuss Litigation with the Solicitor and two Personnel issues with the Solicitor and the Borough Manager.

Next, President Mickavicz entertained a motion to adopt Resolution # 8 of 2020, adopting the Lackawanna County Hazard Mitigation Plan. Mr. Zeleniak gave a brief overview. A motion to accept by Councilman Digwood and seconded by Councilman Tigue. On Roll Call: Councilman Naro – Yes, Councilman DeAngelo – Yes, Councilman Fallon – Yes, Councilman Tigue – Yes, Councilman Digwood – Yes, Councilman McKeel – Yes, President Mickavicz - Yes. The Resolution was adopted.

Next, President Mickavicz entertained a motion to adopt Resolution # 9 of 2020, authorizing the conveyance of New Lot 3 of the Taylor Colliery Property Parcel 1 Minor Subdivision # 2 by the Development Authority of the Borough of Taylor, not subject to the restrictions set forth in Section 5 of Ordinance # 2 of 2006, as well as all six (6) Lot(s) shown on the Subdivision recorded in the Office of the Recorder of Deeds of Lackawanna County, PA to Map Book

6AM, Page(s) 7665-7666, all other lands to remain subject thereto. . A motion to accept by Councilman Tigie and seconded by Councilman DeAngelo. On Roll Call: Councilman Naro – Yes, Councilman DeAngelo – Yes, Councilman Fallon – Yes, Councilman Tigie – Yes, Councilman Digwood – Yes, Councilman McKeel – Yes, President Mickavicz - Yes. The Resolution was adopted.

Next, Councilman Tigie read the Approval of Bills for Payment for February 2020. Attached are the list of paid invoices and open invoices.

Next, President Mickavicz entertained a motion to pay the February 2020 Payroll in the amount of \$127,052.58. February General Fund Paid Bills in the amount of \$28,785.84 and February General Fund Open Invoices in the amount of \$57,047.36 and February Liquid Fuels Open Invoices in the amount of \$6,229.04 - Total Expenditures \$219,114.82 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	\$127,052.58
February General Fund Paid Bills	\$ 28,785.84
February General Fund Open Invoices	\$ 57,047.36
February Liquid Fuels Open Invoices	\$ 6,229.04
Total Expenditures	\$219,114.82

Next, Mr. Zeleniak read the Treasurer’s Report for February 2020. The Treasurer’s Report was placed on file.

**Treasurer’s Report
February 2020**

Local Service Tax	\$25,795.14
RE: Tax Delinquent 2018	\$791.57
RE: Tax Delinquent 2017	\$762.94
RE: Tax Delinquent 2016	\$52.59
RE Transfer Tax	\$3,906.11
Earned Income Tax	\$128,329.99

Tax Duplicates	\$200.00
UCC Building Permits	\$5,144.10
Court Fees/Police Fines	\$2,908.60
TCC	\$1,233.00
Waste Management Gas to Energy	\$150,000.00
Zoning Variance/Permits	\$35.00
Comcast	\$22,840.13
Escrow	\$2,500.00
Other Income	\$34,179.25
Interest	\$43.99
Total Revenue	\$378,722.41

Next, Mr. Tighe read the Financial Report for February 29, 2020. The Financial Report was placed on file.

**Financial Report
February 29, 2020**

General Account Balance	\$376,802.62
Real Estate Tax Account	\$ 1,000.08
Liquid Fuels Account Balance	\$240,818.59
Splash Park Account	\$ 30,749.76
Veteran's Memorial Account	\$ 1,005.71
Hero's Banner Account	\$ 3,770.94
Open Purchase Orders (PO's)	(\$46,526.19)
10 Year General Obligation Note	(\$231,621.69)
Escrow Funds (Taylor Commons)	\$ 60,249.21
Escrow Account (General)	\$ 9,620.00
Police Pension Fund	\$3,257,621.64

ESL, Inc. Escrow Account	\$ 461,836.37
Fire Insurance Escrow	\$26,682,12

Next, Councilman Digwood read the Recycling Report for February 2020. The Recycling Report was placed on file.

**Recycling Report
February 2020**

	Pounds	Tons
Commingle	24,100	12.05
Cardboard/Paper	29,860	14.93
Totaling	53,960	26.98

Next, Mayor Praschak presented the Mayor's Report for the month of February 2020. The Mayor advised that the Police Department responded to 298 calls for service, 8 criminal complaints filed, 26 traffic citations issued, 4 non-traffic citations issued, 7 parking tickets Issued, and 19 motor vehicle accidents investigated.

Revenues received for the month of February 2020: Police Reports, \$450.00; Magisterial District Court Fines, \$1,518.72; Judicial Fines, \$894.88; Parking Tickets, \$45.00 - Totaling \$2,908.60.

The Mayor's report was placed on file.

Next, President Mickavicz asked Council if there were any further comments. Lastly, President Mickavicz declared the meeting adjourned.

Kenneth Mickavicz, President

Kristi A. Evans, Borough Secretary

Taylor Borough
Check Detail
 January 10 through February 11, 2020

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
597	01/14/2020	Brian P. Bauer	2019 Uniform Allowance 82 Hours(2 of 2)	
APAY...	01/14/2020		2019 Uniform Allowance 82 Hours (2 of 2)	-41.00
TOTAL				-41.00
598	01/14/2020	Cole Surridge	2019 Uniform Allowance 473.75 Hours(2 of 2)	
APAY...	01/14/2020		2019 Uniform Allowance 473.75 Hours(2 of 2)	-236.88
TOTAL				-236.88
599	01/14/2020	David Jenkins	2020 Uniform Allowance (Payment 1 of 2)	
APAY...	01/14/2020		2020 Uniform Allowance (Payment 1 of 2)	-250.00
TOTAL				-250.00
600	01/14/2020	Eugene A. Mentz	2019 Uniform Allowance 281 Hours(2 of 2)	
APAY...	01/14/2020		2019 Uniform Allowance 281 Hours(2 of 2)	-140.50
TOTAL				-140.50
601	01/14/2020	Ford Motor Credit Co...	2017 Ford F550 4 x 4 -(Acct # 9338600)	
17130...	12/30/2019		2017 Ford F550 4 x 4 -(Acct # 9338600)	-17,547.75
TOTAL				-17,547.75
602	01/14/2020	James Muth	2020 Uniform Allowance (Payment 1 of 2)	
APAY...	01/14/2020		2020 Uniform Allowance (Payment 1 of 2)	-250.00
TOTAL				-250.00
603	01/14/2020	John J. Harrison	2020 Uniform Allowance (Payment 1 of 2)	
APAY...	01/14/2020		2020 Uniform Allowance (Payment 1 of 2)	-250.00
TOTAL				-250.00
604	01/14/2020	Joseph Iacovazzi	2020 Uniform Allowance (Payment 1 of 2)	
APAY...	01/14/2020		2020 Uniform Allowance (Payment 1 of 2)	-250.00
TOTAL				-250.00
605	01/14/2020	Kyle McKeel	2020 Uniform Allowance (Payment 1 of 2)	
APAY...	01/14/2020		2020 Uniform Allowance (Payment 1 of 2)	-250.00
TOTAL				-250.00
606	01/14/2020	Matthew Baux	2019 Uniform Allowance 346.5 Hrs(2 of 2)	
APAY...	01/14/2020		2019 Uniform Allowance 346.5 Hours (2 of 2)	-173.25
TOTAL				-173.25

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607	01/14/2020	Michael Derenick	2020 Uniform Allowance (Payment 1 of 2)	
APAY...	01/14/2020		2020 Uniform Allowance (Payment 1 of 2)	-250.00
TOTAL				-250.00
608	01/14/2020	Michael Kowanick	2019 Uniform Allowance 232.25 Hours(2 of 2)	
APAY...	01/14/2020		2019 Uniform Allowance 232.25 Hours(2 of 2)	-116.13
TOTAL				-116.13
609	01/14/2020	Nicholas Strenkoski	2019 Uniform Allowance 833.75 Hours(2 of 2)	
APAY...	01/14/2020		2019 Uniform Allowance 833.75 Hours(2 of 2)	-416.88
TOTAL				-416.88
610	01/14/2020	Paul Harrison	2020 Uniform Allowance (Payment 1 of 2)	
APAY...	01/14/2020		2020 Uniform Allowance (Payment 1 of 2)	-250.00
TOTAL				-250.00
611	01/14/2020	Taylor Trubia	2019 Uniform Allowance 245.75 Hours(2 of 2)	
APAY...	01/14/2020		2019 Uniform Allowance 245.75 Hours(2 of 2)	-122.88
TOTAL				-122.88
612	01/14/2020	Thomas McGovern	2019 Uniform Allowance 538.75 Hours(2 of 2)	
APAY...	01/14/2020		2019 Uniform Allowance 538.75 Hours(2 of 2)	-269.38
TOTAL				-269.38
613	01/14/2020	Timothy McHale	2019 Uniform Allowance 276.25 Hours (began 9/...	
APAY...	01/14/2020		2019 Uniform Allowance 276.25 Hours (began 9/8/19)	-138.13
TOTAL				-138.13
614	01/14/2020	Vincent J. Priorielli	Reissue for Ck#523 - 12-18-19 Boys Basketball v...	
APAY...	01/14/2020		Reissue for Ck#523 - 12-18-19 Boys Basketball vs ...	-75.00
TOTAL				-75.00
615	01/23/2020	Capital One Bank		
244243	12/11/2019		PD - Hitch Pins for Police Sign boards	-8.48
121719	12/17/2019		PD - YRC Freight - Training Simulator - Freight Fed...	-215.78
12171...	12/17/2019		PD - Integrity Evidence Bags	-29.04
APAY...	12/20/2019		DPW - Walmart Cell Phone Holder for Mike Derenick	-24.24
31880...	12/20/2019		Pitney Bowes Ink	-31.79
31880...	12/20/2019		USB 3.0 Hub High Speed Data Transfer - USB 2.0 ...	-54.80
APAY...	12/23/2019		Google Domain & Google Gsuite	-136.75
122419	12/24/2019		PD - Rifle Slings 1033 Program - Shipping Federal ...	-117.88
122719	12/27/2019		PD - UPS - Weapon Lights Shipping Federal Surplu...	-49.63
800-6...	01/02/2020		Federal Surplus Shipping Cost for Firearm Simulator	-75.00

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Num	Date	Name	Memo	Paid Amount
216	01/03/2020		TCC - Filters for Bissell Vacuum	-23.96
120919	01/11/2020		PD EQUIPMENT RETURN - UPS CHARGE	-41.52
TOTAL				-808.87
616	01/23/2020	Comcast		
APAY...	01/04/2020		Boro Bldg - 1/9/20 to 2/8/20	-277.82
APAY...	01/05/2020		DPW - 1/10/20 TO 2/09/20	-154.35
APAY...	01/11/2020		TCC - 1/15/20 to 2/14/20	-178.54
APAY...	01/11/2020		PD - 1/15/20 TO 2/14/20	-235.04
TOTAL				-845.75
617	01/23/2020	Erica Haines		
APAY...	01/09/2020		PD - Girls BB vs Mountain View - 1/9/2020	-75.00
APAY...	01/16/2020		PD - Girls BB vs Old Forge - 1/16/2020	-75.00
TOTAL				-150.00
618	01/23/2020	Geisinger Quality Opti...	10404366	
20010...	01/10/2020		Coverage - February 2020	-23,611.27
TOTAL				-23,611.27
619	01/23/2020	Highmark Inc.	February 2020 - Vision	
20010...	01/02/2020		February 2020 - Vision	-144.00
TOTAL				-144.00
620	01/23/2020	Jacob Palonis	PD - Girls BB vs Old Forge	
APAY...	01/20/2020		PD - Girls BB vs Old Forge	-75.00
TOTAL				-75.00
621	01/23/2020	James Johnson	1/13/20 Girls Basketball vs Lakeland	
APAY...	01/14/2020		1/13/20 Girls Basketball vs Lakeland	-75.00
TOTAL				-75.00
622	01/23/2020	James Schiavo	Mileage - 1/3/20 to 1/16/20 - 140.4 Miles	
APAY...	01/21/2020		Mileage - 1/3/20 to 1/16/20 - 140.4 Miles	-80.73
TOTAL				-80.73
623	01/23/2020	Michael Zuby		
APAY...	01/09/2020		PD - Girls BB vs Mountain View - 1/9/2020	-75.00
APAY...	01/16/2020		PD - Girls BB vs Old Forge - 1/16/2020	-75.00
TOTAL				-150.00

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624	01/23/2020	NEC Financial Service...	NEC SV9100 System - 1/3/20 Billing	
22748...	01/03/2020		NEC SV9100 System - 1/3/20 Billing	-132.49
TOTAL				-132.49
625	01/23/2020	PA American Water C...	Fire Hydrants - 12/4/19 to 1/2/20	
APAY...	01/09/2020		Fire Hydrants - 12/4/19 to 1/2/20	-2,113.76
TOTAL				-2,113.76
626	01/23/2020	PPL Electric Utilities		
APAY...	01/08/2020		1400 Blk Schlager St - 12/6/19 to 1/8/20	-62.37
APAY...	01/08/2020		1200 Albert Ct - 12/6/19 to 1/8/20	-43.06
APAY...	01/15/2020		Holiday Lighting - 12/13/19 to 1/15/20	-607.54
APAY...	01/15/2020		Boro Bldg - 12/13/19 to 1/15/20	-282.61
APAY...	01/15/2020		DPW Garage - 12/13/19 to 1/15/20	-227.13
APAY...	01/15/2020		Derenick Park - 12/13/19 to 1/15/20	-38.89
APAY...	01/15/2020		Pumping Station Union St - 12/13/19 to 1/15/20	-138.86
TOTAL				-1,400.46
627	01/23/2020	Standard Life Insuranc...	Life Insurance - February 2020	
APAY...	01/15/2020		Life Insurance - February 2020	-745.50
TOTAL				-745.50
628	01/23/2020	Taylor Trubia	Special Duty - 1/20/20 Girls BB vs Old Forge	
APAY...	01/20/2020		Special Duty - 1/20/20 Girls BB vs Old Forge	-75.00
TOTAL				-75.00
629	01/23/2020	UGI		
APAY...	01/07/2020		TCC - 12/6/19 TO 1/07/20	-1,268.80
APAY...	01/07/2020		Boro Bldg - 12/6/19 to 1/07/20	-703.10
APAY...	01/07/2020		DPW - 12/6/19 TO 1/07/20	-1,098.01
TOTAL				-3,069.91
630	01/23/2020	United Concordia Insu...	February 2020 - Dental Benefits	
15150...	01/07/2020		February 2020 - Dental Benefits	-1,479.98
TOTAL				-1,479.98
631	01/23/2020	Vincent J. Priorielli	1/13/20 Girls Basketball vs Lakeland	
APAY...	01/14/2020		1/13/20 Girls Basketball vs Lakeland	-75.00
TOTAL				-75.00
632	02/06/2020	Brandon W. Bell	2020 Uniform Allowance	
APAY...	02/06/2020		2020 Uniform Allowance	-1,125.00
TOTAL				-1,125.00

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633	02/06/2020	Brian M. Holland	2020 Uniform Allowance	
APAY...	02/06/2020		2020 Uniform Allowance	-1,125.00
TOTAL				-1,125.00
634	02/06/2020	Cole Surridge	Special Duty - 1/28/2020 - Boys BB vs Mid Valley	
APAY...	01/29/2020		Special Duty - 1/28/2020 - Boys BB vs Mid Valley	-75.00
TOTAL				-75.00
635	02/06/2020	Jacob Palonis	Special Duty - 1/28/2020 - Boys BB vs Mid Valley	
01292...	01/29/2020		Special Duty - 1/28/2020 - Boys BB vs Mid Valley	-75.00
TOTAL				-75.00
636	02/06/2020	James Schiavo	LF Inspector - 1/17/20 to 1/30/20 143.3 Miles	
APAY...	01/30/2020		LF Inspector - 1/17/20 to 1/30/20 143.3 Miles	-82.40
TOTAL				-82.40
637	02/06/2020	Michael F. Zuby	2020 Uniform Allowance	
APAY...	02/06/2020		2020 Uniform Allowance	-1,125.00
TOTAL				-1,125.00
638	02/06/2020	Nicholas Snyder	2020 Uniform Allowance	
APAY...	02/06/2020		2020 Uniform Allowance	-1,125.00
TOTAL				-1,125.00
639	02/06/2020	Nicholas Strenkoski		
APAY...	01/24/2020		1-23-20 Girls Basketball Game vs Carbondale	-75.00
APAY...	01/27/2020		1-25-20 Boys Basketball Game vs Dunmore	-75.00
TOTAL				-150.00
640	02/06/2020	Robert Zuby		
APAY...	01/24/2020		1-23-20 Girls Basketball Game vs Carbondale	-75.00
APAY...	02/06/2020		2020 Uniform Allowance	-1,125.00
TOTAL				-1,200.00
641	02/06/2020	Stephen A. Derenick	2020 Uniform Allowance	
APAY...	02/06/2020		2020 Uniform Allowance	-1,125.00
TOTAL				-1,125.00

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<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
642	02/06/2020	Taylor Fire & Rescue	2019 Alliance Landfill Host Municipality Agreem...	
APAY...	02/06/2020		2019 Alliance Landfill Host Municipality Agreement ...	-12,500.00
TOTAL				-12,500.00
643	02/06/2020	Taylor Hose & Engine ...	2019 Alliance Landfill Host Municipality Agreem...	
APAY...	02/06/2020		2019 Alliance Landfill Host Municipality Agreement ...	-12,500.00
TOTAL				-12,500.00
644	02/06/2020	Thomas McGovern	1-25-20 Boys Basketball Game vs Dunmore	
APAY...	01/27/2020		1-25-20 Boys Basketball Game vs Dunmore	-75.00
TOTAL				-75.00
645	02/06/2020	Vincent J. Priorielli	VOID: 12-18-19 Boys Basketball Game vs North ...	
TOTAL				0.00
646	02/06/2020	William Roche	2020 Uniform Allowance	
APAY...	02/06/2020		2020 Uniform Allowance	-1,125.00
TOTAL				-1,125.00

Taylor Borough
Unpaid Bills Detail
 As of February 11, 2020

Type	Date	Num	Memo	Open Balance
Advanced Electronic Design				
Bill	02/10/2020	8268407	New In Car Computer 95-5	5,309.00
Total Advanced Electronic Design				5,309.00
All American Rooter				
Bill	02/07/2020	APAY...	1/11/20-2/6/20 Park St, Enderline Ln	3,000.00
Total All American Rooter				3,000.00
Anthracite Recycling				
Bill	01/10/2020	AA201...	DPW - Sept-Dec 2019 Container Rental - 4 Hauls - August, ...	740.00
Total Anthracite Recycling				740.00
Bowen Enterprises, Inc.				
Bill	01/10/2020	2020-...	Rebuild Storm Inlet - Main Street @ Stadium	7,600.00
Total Bowen Enterprises, Inc.				7,600.00
Bradco Supply, Inc.				
Bill	01/23/2020	188936	12' Green Post & 36" Square Base Post	170.99
Total Bradco Supply, Inc.				170.99
Building Inspection Underwriters				
Bill	01/31/2020	0100-...	Permit Inspections - Billing 1/31/2020	593.25
Total Building Inspection Underwriters				593.25
Canada Dry/Royal Crown Co.				
Bill	01/02/2020	1126967	TCC - Drinks 1/2/20 Delivery	79.85
Bill	01/09/2020	1127811	TCC - drinks vending machine 1/9/20	68.85
Bill	01/30/2020	1130187	TCC - Drinks Vending Machine - 1/30/2020	68.85
Total Canada Dry/Royal Crown Co.				217.55
CeeKay Auto				
Bill	01/21/2020	99RY...	DPW - 55 Gallon Drum Hydraulic Fluid	297.00
Bill	02/05/2020	99RZ3...		108.32
Total CeeKay Auto				405.32
Central Clay Products, Inc.				
Bill	02/04/2020	975	3 Sets Frames and Lids 24" Diameter Manhold, 2 Adjustable...	1,003.00
Total Central Clay Products, Inc.				1,003.00
Commonwealth of Pennsylvania.				
Bill	01/08/2020	23920	Invoice 23920 - Annual Administration Fee 1033 Program	400.00
Total Commonwealth of Pennsylvania.				400.00
Cooper/Friedman Electric				
Bill	02/10/2020	S0394...	LED U-Bulbs Borough Building Hallway	135.66
Total Cooper/Friedman Electric				135.66
Cristiano Welding Supply				
Bill	12/31/2019	SY121...	DPW - Cylinder Rental - 12/31/19	13.00
Bill	01/31/2020	SY120...	DPW - Cylinder Rental	13.00
Total Cristiano Welding Supply				26.00
Degler-Whiting, Inc				
Bill	01/21/2020	51999	TCC - MP-70-0111 Controller with Carrying Case	650.00
Total Degler-Whiting, Inc				650.00

Taylor Borough
Unpaid Bills Detail
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Type	Date	Num	Memo	Open Balance
Eckert Seamans, LLC				
Bill	01/13/2020	1533281	Police Healthcare Grievance	2,650.00
Bill	01/13/2020	1533282	General Employee Issues	957.00
Total Eckert Seamans, LLC				3,607.00
Ehrlich				
Bill	01/17/2020	5473027	Boro Bldg - Commercial Pest General Maintenance 1/17/2020	53.00
Bill	01/17/2020	5473028	Library - Commercial Pest General Maintenance - 1/17/20	53.00
Bill	01/28/2020	5638015	TCC - Commercial Pest General Maintenance - 1/28/2020	54.00
Total Ehrlich				160.00
Electro Battery of Pennsylvania, Inc.				
Bill	01/08/2020	95653	Replacement Batteries (2) for USB Battery Backup for Comp...	50.00
Bill	01/31/2020	95458	DPW - PW-95 Battery (2002 Chevy Trail Blazer)	110.00
Total Electro Battery of Pennsylvania, Inc.				160.00
Environmental Service Corp of PA				
Bill	01/14/2020	3321	Esc Work Order 6214 - 1/13/2020 Call Out Prince St Pump ...	375.00
Total Environmental Service Corp of PA				375.00
Eureka Stone Quarry				
Bill	01/10/2020	343821	DPW - 2.75 Ton Cold Patch - Borough Wide	316.25
Bill	02/07/2020	341683	2.05 Ton Cold Patch	235.75
Total Eureka Stone Quarry				552.00
Fastenal Company				
Bill	01/16/2020	PATA...	DPW - Green Marker Flags - PA One Calls	17.37
Total Fastenal Company				17.37
Fidelity Bank				
Bill	02/10/2020	APAY...	10 Year Load Due 2/13/20	3,074.78
Total Fidelity Bank				3,074.78
Fleet Pride				
Bill	01/15/2020	43609...	DPW - 2 LED Strobe Lights with Plugs - PW-3	332.84
Bill	01/15/2020	43615...	DPW - Wire Ends for PW-6 Salt Spreader	5.30
Total Fleet Pride				338.14
FSSolutions				
Bill	02/07/2020	FL003...	Muth & Jenkins - Random	133.31
Total FSSolutions				133.31
Galdieri Electrical Dist. Co., Inc.				
Bill	01/20/2020	338160	Borough Bldg - Hall Lights 2T-12 U-Lamps	15.94
Total Galdieri Electrical Dist. Co., Inc.				15.94
Geo-Science Engineering Co., LLC				
Bill	01/21/2020	018112	502 W Taylor St/Storrs - UGI	151.25
Bill	01/21/2020	017955	1 Rinaldi Dr and 416 Sampson St	275.00
Bill	01/21/2020	018113	W Taylor, Pond, Hospital, Barbara, Center, Church - PA Am...	1,911.25
Bill	01/21/2020	017954	W High, Church, Reynolds, Kane, Davis Ct, Center, Fox, Ho...	5,720.00
Bill	01/21/2020	017956	1143 Reynolds - Rossi Rooter	632.50
Total Geo-Science Engineering Co., LLC				8,690.00
Great America Financial Services Corp.				
Bill	01/30/2020	26388...	Ricoh MP C2003 Copier 1/31/20 Invoice	91.00
Total Great America Financial Services Corp.				91.00

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Type	Date	Num	Memo	Open Balance
Highmark Inc.				
Bill	02/05/2020	20020...	Vision - March 2020	144.00
Total Highmark Inc.				144.00
Honor Awards				
Bill	01/17/2020	13010	Admin - 8 x 2 Name Plate - George Aulisio - Zoning	10.95
Total Honor Awards				10.95
James Johnson				
Bill	02/10/2020	APAY...	1-31-20 Boys Basketball vs Mountain View	75.00
Bill	02/10/2020	APAY...	2-4-20 Boys Basketball vs Lakeland	75.00
Total James Johnson				150.00
Kost Tire & Auto Service				
Bill	01/18/2020	49-GS...	PD - 95-2 Oil Change Vin-A36915	19.95
Bill	01/20/2020	49-GS...	PD - 95-1 Oil Change	66.61
Total Kost Tire & Auto Service				86.56
Lackawanna County Association of Boroughs				
Bill	01/10/2020	APAY...	1/16/20 Dinner Lackawanna County Association of Boroughs	45.00
Total Lackawanna County Association of Boroughs				45.00
Lance Chemical Works				
Bill	02/10/2020	1820	DPW Hose for Steam Jenny	120.00
Total Lance Chemical Works				120.00
Lighting Services, Inc.				
Bill	02/03/2020	2020-...	PD - 95-3, 95-5, 95-2 Remove mobile vision camera system ...	350.00
Total Lighting Services, Inc.				350.00
M & M Plumbing, Heating and AC Inc.				
Bill	01/09/2020	APAY...	DPW Garage - Annual Backflow Prevention Testing 1/9/2020	135.00
Bill	01/09/2020	APAY...	DPW - Heater Maintenance at DPW Garage	185.00
Bill	01/15/2020	APAY...	TCC - Mens Room - 1st Sink - New Delta Seats & Stems , N...	75.00
Bill	01/15/2020	APAY...	DPW Garage - Heating Fan Repair	495.00
Bill	01/16/2020	APAY...	TCC - MONTHLY PM/FLUSH STEAM SHOWER	30.00
Total M & M Plumbing, Heating and AC Inc.				920.00
Mesko Glass and Mirror Co., Inc.				
Bill	02/03/2020	1-64462	TCC - Emergency Call In Repair - Rear Entrance Door Repair	125.00
Total Mesko Glass and Mirror Co., Inc.				125.00
Michael F. Zuby				
Bill	02/10/2020	APAY...	2-6-20 Girls Basketball Game vs Holy Cross	75.00
Bill	02/10/2020	APAY...	2-4-20 Boys Basketball vs Lakeland	75.00
Total Michael F. Zuby				150.00
Mike Ciuccoli				
Bill	01/23/2020	12220	January 2020 Borough Building Carpets	70.00
Total Mike Ciuccoli				70.00
Nicholas Strenkoski				
Bill	02/10/2020	APAY...	2-6-20 Girls Basketball Game vs Holy Cross	75.00
Total Nicholas Strenkoski				75.00
Northeast Ace Hardware				
Bill	01/31/2020	26908/1	TCC - Fasteners to repair playground equipment at TCC	5.37
Bill	02/05/2020	26941/1	TCC - Flex seal to Rubberize Playground Set	45.96
Total Northeast Ace Hardware				51.33

Taylor Borough
Unpaid Bills Detail
As of February 11, 2020

Type	Date	Num	Memo	Open Balance
Northeast Inspection Consultants				
Bill	12/31/2019	2019-...	Permit Retainers - 12/4/2019	140.00
Bill	01/31/2020	2020-45	Permit Inspections- 12/23/19 to 1/20/20	122.50
Total Northeast Inspection Consultants				262.50
PA American Water Company				
Bill	01/24/2020	APAY...	TCC - 12/25/19 TO 1/22/20	111.27
Bill	01/24/2020	APAY...	Boro Bldg - 12/25/19 to 1/22/20	68.57
Bill	01/24/2020	APAY...	DPW - 12/25/19 TO 1/22/20	142.57
Bill	02/04/2020	APAY...	Fire Hydrants - 1/3/20 to 2/3/20	2,085.52
Total PA American Water Company				2,407.93
PA State Association of Boroughs				
Bill	01/06/2020	APAY...	CDL Renewal Fee - Random Drug and Alcohol Testing Prog...	75.00
Total PA State Association of Boroughs				75.00
PDQ Print Center				
Bill	12/12/2019	698360	TCC - 1013 Postcards Mass Mailing	770.96
Bill	01/07/2020	698755	PD - (25) PD Policy and Procedure Binders	455.86
Total PDQ Print Center				1,226.82
Penneastern Engineers, LLC				
Bill	01/03/2020	11-20...	General - Prince & Keyser Site Review	315.00
Bill	01/03/2020	17463	DEP - MS4 Program	1,365.00
Bill	01/03/2020	19-11...	NFT Taylor Yard Bypass Rd Replacement	910.00
Bill	01/03/2020	19-01...	Sheetz Development	2,030.00
Bill	01/30/2020	11-20...	General - Attend Planning Commission Meeting 1/9/2020	105.00
Bill	01/30/2020	15-06...	Taylor 1 LLC Parcel 4 Development	525.00
Bill	01/30/2020	19-01...	Sheetz Development	3,605.00
Bill	01/30/2020	17490	DEP MS4 Program	1,085.00
Total Penneastern Engineers, LLC				9,940.00
Pennsylvania One Call System, Inc.				
Bill	01/31/2020	845104	Monthly Activity Fee, Email Delivery, Renotify Mail, Text Mes...	37.10
Total Pennsylvania One Call System, Inc.				37.10
Powell's Sales & Service Inc.				
Bill	01/17/2020	41447	PW-5 LED Light Bar	113.82
Total Powell's Sales & Service Inc.				113.82
PPL Electric Utilities				
Bill	01/27/2020	APAY...	Church & Cemetery - 12/27/19 to 1/27/20	28.01
Bill	01/27/2020	APAY...	TCC - 12/27/19 to 1/27/20	772.01
Bill	01/29/2020	APAY...	Prince & Rinaldi Pump Station - 12/30/19 to 1/29/20	55.74
Bill	02/06/2020	APAY...	1200 Blk Albert Ct - 1/8/20 to 2/6/20	43.59
Bill	02/06/2020	APAY...	1400 Blk Schlager St - 1/8/20 to 2/6/20	58.34
Bill	02/07/2020	APAY...	Oak & Rinaldi Pump Station 12/30/19-1/29/20	109.98
Total PPL Electric Utilities				1,067.67
PSTCA				
Bill	01/27/2020	APAY...	2020 Tax Collector Membership Dues	50.00
Total PSTCA				50.00
Recreation Resource USA				
Bill	02/04/2020	19-263	TCC - Deck Replacement on Play Structure on Playground	1,296.85
Total Recreation Resource USA				1,296.85

Taylor Borough
Unpaid Bills Detail
 As of February 11, 2020

Type	Date	Num	Memo	Open Balance
Red Line Towing, Inc.				
Bill	01/10/2020	116672	DPW - Oil Change/PM - 2017 Mack Packer - Vin-8GM010609	839.00
Bill	01/10/2020	116457	DPW - Fuel Filter - PW-4 - Vin-MG7170E	179.00
Total Red Line Towing, Inc.				1,018.00
Rite-Temp Associates Inc.				
Bill	12/30/2019	56575	TCC - Preventative Maintenance - 1 of 2 Billings - WO # B91...	806.00
Total Rite-Temp Associates Inc.				806.00
RMA Washes Inc.				
Bill	01/15/2020	19333	PD - December 2019 Washes	120.00
Bill	01/31/2020	19353	TPD - January Billing	160.00
Total RMA Washes Inc.				280.00
Scranton Times				
Bill	01/03/2020	82410...	Council Meetings 2020 - 1/8/2020	182.90
Bill	01/17/2020	82411...	Public Meeting - 1/22/20 @ 7:00 PM	196.55
Bill	01/21/2020	82412...	Special Meeting - 1/22/20 @ 7:00 PM	141.95
Total Scranton Times				521.40
Stadium International				
Bill	02/10/2020	4019069	PW-4 Transmission Control Module, Transmission Sensor P...	3,811.04
Total Stadium International				3,811.04
Staples Advantage				
Bill	01/03/2020	73034...	Admin/PD/DPW	236.81
Bill	01/14/2020	73037...	Admin/PD/TCC/DPW	463.74
Total Staples Advantage				700.55
State Workers Insurance Fund				
Bill	01/31/2020	APAY...	Installment 2 of 11	9,213.00
Bill	01/31/2020	APAY...	Installment 3 of 11	19,734.00
Total State Workers Insurance Fund				28,947.00
Steve Shannon Tire Co., Inc.				
Bill	01/10/2020	19012...	DPW - PW-5 Road Call - Flat Tire	120.55
Bill	01/31/2020	19012...	PW-5 (2009 GMC 3500 Vin-17819) New Front Tires & Align...	329.95
Total Steve Shannon Tire Co., Inc.				450.50
Taylor Fire & Rescue				
Bill	02/03/2020	02012...	February 2020 Monthly Allotment	4,000.00
Total Taylor Fire & Rescue				4,000.00
Taylor Hose & Engine Company # 1				
Bill	02/03/2020	02012...	February 2020 Monthly Allotment	2,000.00
Total Taylor Hose & Engine Company # 1				2,000.00
Taylor Trubia				
Bill	02/10/2020	APAY...	1-31-20 Boys Basketball vs Mountain View	75.00
Total Taylor Trubia				75.00
The Pennsylvania State University				
Bill	01/10/2020	151923	PD - Penn State Justice & Safety Institute Poles - 3/23/20 - 4...	1,240.00
Total The Pennsylvania State University				1,240.00
Total Fleet Services, LLC				
Bill	01/13/2020	16742	DPW - 2002 Chevy TrailBlazer Vin-415568 - Power Steering ...	578.77
Total Total Fleet Services, LLC				578.77

Taylor Borough
Unpaid Bills Detail
As of February 11, 2020

Type	Date	Num	Memo	Open Balance
TruckPro, LLC				
Bill	01/14/2020	212-0...	DPW - T-2 1996 Mack R-Model Rear End Carrier Assembly	2,903.28
Total TruckPro, LLC				2,903.28
UGI				
Bill	02/05/2020	APAY...	TCC - 1/8/20 TO 2/5/20	1,127.61
Bill	02/05/2020	APAY...	DPW GARAGE - 1/8/20 TO 2/5/20	1,013.22
Bill	02/05/2020	APAY...	Boro Bldg - 1/8/20 to 2/5/20	241.38
Total UGI				2,382.21
United Concordia Insurance Co				
Bill	02/03/2020	15237...	Dental - 3/1/20 to 3/31/20	1,361.84
Total United Concordia Insurance Co				1,361.84
United Rentals, Inc.				
Bill	02/10/2020	17388...	Scissor Lift Rental	261.22
Total United Rentals, Inc.				261.22
Verizon Wireless				
Bill	01/22/2020	98468...	Billing 12/23/19 to 1/22/2020	638.91
Total Verizon Wireless				638.91
Vincent J. Priorielli				
Bill	12/19/2019	APAY...	12-18-19 Boys Basketball Game vs North Pocono	75.00
Total Vincent J. Priorielli				75.00
WEX Bank				
Bill	01/31/2020	63582...	January Wex Bills - PD/DPW	3,939.08
Total WEX Bank				3,939.08
William T. Jones, Esquire				
Bill	02/03/2020	02012...	February 2020 Payment	2,492.60
Total William T. Jones, Esquire				2,492.60
Witmer Public Safety Group, Inc				
Bill	01/14/2020	1990159	PD - 10 Boxes Nitrile Gloves	80.00
Bill	01/10/2020	1932084	Final Bill for 2019 Ammo	2,834.60
Total Witmer Public Safety Group, Inc				2,914.60
YIS/Cowden Group, Inc				
Bill	01/21/2020	224263	2020 PD Yearly Calibrations	1,417.50
Total YIS/Cowden Group, Inc				1,417.50
TOTAL				119,055.34

Taylor Borough Liquid Fuels
Unpaid Bills Detail
As of February 11, 2020

Type	Date	Num	Memo	Open Balance
American Rock Salt				
Bill	01/07/2020	0627852	Bulk Ice Control Salt - 46.32 Tons - 1/7/2020	3,313.73
Bill	01/17/2020	0630330	Bulk Ice Control - 43.88 Tons - 1/17/2020	3,139.17
Bill	01/21/2020	0631046	Bulk Ice Control Salt - 45.05 Tons - 1/21/2020	3,222.87
Bill	01/26/2020	0634430	Bulk Ice Control Salt - 45.05 Tons - 2/4/20	3,222.88
Total American Rock Salt				12,898.65
PPL Electric Utilities				
Bill	01/09/2020	APAY0114...	TS - OAK & MAIN - 12/9/19 to 1/9/20	39.43
Bill	01/27/2020	APAY0130...	Main St Tflt @ Davis St/Traf Signl 12/27/19 to ...	43.65
Bill	01/29/2020	APAY0205...	LED Street Lights - 12/30/19 to 1/29/2020	5,737.44
Bill	01/29/2020	APAY0205...	TS - Keyser & Oak - 12/30/19 to 1/29/20	39.24
Bill	01/30/2020	APAY0130...	Main St, 1/2 Davis - Bridge Lites - 12/27/19 to ...	66.94
Bill	02/07/2020	APAY0210...	Oak & Main Street TS - 1/9/20 to 2/7/20	78.63
Total PPL Electric Utilities				6,005.33
TOTAL				18,903.98