OLYPHANT BOROUGH COUNCIL MEETING MARCH 1, 2022

Flag Salute: Baldan led with the Pledge of Allegiance. Meeting held via zoom.

Roll Call: Harrington, Hudak, Frushon, Tully, Krukovitz, Abda and Baldan were present. **Minutes:** A motion was made by Tully and seconded by Abda to approve the minutes from the previous meeting, all members assented.

Borough Bills: A J Gilgallon \$100.00, American Rock Salt \$15,198.51, Berkheimer Associates \$598.52, Blakely Borough \$5,845.86, Cintas \$403.26, Comcast \$790.43, Thomas Cummings \$883.75, Dixon Sealer \$495.00, DK's Corner \$25.00, Fireman Robert Powell \$50.00, Frasier Advanced Information Systems \$409.10, Hose Co. *#* 2 \$1,300.00, Hose Co.*#*4 \$1,300.00, Hose Co.*#*1 \$1,300.00, Hose Co.*#*6 \$1,300.00, Hose Co*#*8 \$1,300.00, Hunter Keystone Peterbilt \$919.03, Kelleher Tire Service \$630.44, Keystone Propane \$113.08, Kwik N Ezy Car Wash \$407.00, Lackawanna County Recycling Center \$604.80, Louis LaFratte \$11,220.00, Manasek Auto Parts \$110.78, Newday Technologies \$112.50, Olyphant Ambulance \$450.00, One Point \$205.86, Otis Elevator Co. \$140.63, PA State Association of Boroughs \$51.63, Pitney Bowes \$180.66, Pitney Bowes Purchase Power \$289.70, Powell's Sales & Service \$2,291.70, Rossi Rooter \$2,405.00, Staples \$1,319.99, T.J. Novitsky \$39.00, Tom O'Boyle's Auto Service \$336.15, UGI Penn Natural Gas \$4,579.89, Verizon Wireless \$738.87, Vision Benefits of America \$554.00YCG Inc. \$1,547.00,**Total \$61,527.16.**

A motion was made by Abda and seconded by Krukovitz, to pay the bills when funds are available; all members assented.

TREASURERS REPORT: Income: Taxes \$169,859.08, Licenses & Permits \$13,039.56, Fines & Forfeits \$630.61, Interest, Rents & Royalties \$0.80, Intergovernmental Revenue \$12,000, Charge for Services \$11,983.75, Miscellaneous Revenues \$10,273.14, Other Finance Source \$144,783.33, Total Income \$362,570.27. Expense, Legislative Body \$1,541.64, Executive \$351.67, Executive Manager \$.00, Financial Administration \$1,190.00, Tax Collection \$1,210.63, Law-Retainer Fee \$1,041.67, Clerk/Secretary \$7,270.56, Engineering Retainer Fee \$625.00, General Government \$2,294.59, Public Safety \$73,802.68, Fire \$14,586.45, Ambulance/Rescue \$900.00, Protective Inspection \$2,924.37, Planning & Zoning \$1,090.00, Employee Salaries \$29,754.31, Recycling Collection\$9,121.73, Solid Waste Collection \$8,591.55, Wastewater Sanitary Sewer \$1.250.00, Highways \$17,518.39, Recreation \$1,389.75, Debt Service \$0, Miscellaneous Expenditures \$58,737.87, Total Expense \$234,841.19, Net Income \$127,729.08. STATEMENT OF ACCOUNTS- Olyphant Borough General Fund Beginning Balance \$39,111.78, Receipts \$348,035.22, Interest \$0.80, Bills Paid \$265,296.93, Ending Balance \$121,850.87, General Hi-Fi (Parking Meters) Beginning Balance \$12,446.32, Meter Collection \$0, Interest Earned \$.0.09, Ending Balance \$12,446.41, Special Road Account (Liquid Fuels) Beginning Balance \$87,699.67, Interest Earned \$0.67, Liquid Fuels Ending Balance \$87,700.34, Sinking Fund Account Beginning Balance \$25,961.39, Receipts \$11,000.00 Loan Payments \$10,929.68, Ending Balance \$26,031.71, Refuse Account Beginning Balance \$25,302.67, Sale of Refuse Stickers \$19,677.00, Interest \$0.18, Bills Paid \$7,931.45, Ending Balance \$37,048.40, Police Pension Fund Beginning Balance \$2,612,987.83, Ending Balance \$2,448,091.91, Non Uniform Pension Plan Beginning Balance \$1,298,133.25, Ending Balance \$1,298,133.25, Phillip Condella Recreation Checking Beginning Balance \$498.03, Interest \$0, Ending Balance \$498.03, Fire Loss Escrow Account Beginning Balance \$25,135.64, Gerrow Deposit \$33,320.00 Ending Balance \$58,455.64, Contingency Fund Beginning Balance \$772,242.93, Transfer \$12,000.00, Interest \$6.56, Kuharchik Construction \$67,068.00, KBA Engineering \$12,937.00, Ending Balance \$704,243.49, Flood Account Beginning Balance \$25,466.10, Interest \$0.21, Ending Balance \$25,466.10.

Baldan said we will dispense with the reading of reports.

Secretary's Monthly Report: None.

Mayor's Monthly Report: None.

Engineer's Report: None.

Code Enforcement Officer Report: None.

Manager/Solicitor Report: None.

Fire Chief Report: None

Committee Reports: None.

Unfinished Business: None

New Business: Items for Continued Meeting and the April 2022 meeting -Lackawanna County CDBG Public Hearing; Weber Building Demolition out to bid again; to Continue Meeting until March 29, 2022, Terminate Emergency Declaration with an in person meeting; Mustacchio suggested a feasibility study for both Refuse and Recycling Collection; Mustacchio explained changes in payment method if outsourced; according to Collective Bargaining Agreement, Borough can't layoff DPW Employees if it is outsourced.

Public Comment: None.

Adjournment: Meeting continued to 6:30 PM on March 29, 2022.

Secretary

John Tomcho