

**OLYPHANT BOROUGH  
COUNCIL MEETING  
MARCH 2, 2021**

**Flag Salute:** Baldan led with the Pledge of Allegiance.

**Roll Call:** Harrington, Hudak, Frushon, Tully, Krukovitz, Abda, and Baldan were present.

**Remote Meeting:** The meeting was held via Zoom

**Public Comment:** None

**Minutes:** A motion was made by Tully and seconded by Krukovitz to approve the minutes from the previous meeting, all members assented.

**Borough Bills:** A&A Auto \$154.30, A J Gilgallon \$100, AM Trust North America \$15,859.00, American Rock Salt \$23,498.02, Berkheimer Associates \$397.28, Blakely Borough \$3,957.08, Building Inspection Underwriters \$5,206.25, CAT Financial Commercial Account \$194.35, Cintas \$443.50, Commonwealth of PA \$400.00, Dash Medical Gloves \$739.68, Ehrlich \$5,057.00, Fireman Brian Doughton \$50.00, Fireman David Tully \$100, Robert Powell \$50, First Bankcard \$1,099.81, Fraser Advanced Information Systems \$506.00, GBA Premium Account \$1,268.13, Hose Co # 1 \$1,000, Hose Co #2 \$1,000, Hose Co# 4 \$1,000, Hose Co.# 6 \$1,000, Hose Co. #8 \$1,000, Hunter Keystone Peterbilt \$1,878.53, Jan-Pro \$729.00, Keystone Propane \$55.00, Kwik N Ezy \$40.00, Lackawanna County Recycling \$526.40, Louis LaFratte \$10,660.00, Luigi's Pizza \$25.00, Manasek Auto Parts \$264.72, Mid Valley Printing \$295.00, NEPA \$275.00, Newday Technologies \$168.75, Northeast Inspection Consultants \$2,279.86, Olyphant Ambulance \$450.00, One Point \$721.02, PA Municipal Health Insurance Cooperative \$34,884.87, PA State Association of Boroughs \$70.00, PAWC \$38.55, Pitney Bowes \$180.66, Powell's Sales & Service \$924.00, Rossi Rooter \$610.00, Sam's Club \$54.05, Scranton Times \$64.15, SherFreightliner \$669.20, Smoketown \$25.00, TJ Novitsky \$2,184.60, Tom O'Boyle Auto Service \$20.00, UGI \$114.48, Verizon Wireless \$783.47, Vison Benefits of America \$249.30, YCG \$1,171.90, **Total \$125,711.67.**

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

**TREASURERS REPORT:** Income: Taxes \$145,998.80, Licenses & Permits \$11,894.06 Fines & Forfeits \$1,003.40, Interest, Rents & Royalties \$3.06, Intergovernmental Revenue \$13,000.00, Charge for Services \$17,527.62, Miscellaneous Revenues \$21,487.16, Other Finance Source \$218,139.91, Total Income \$429,054.01, Expense, Legislative Body \$1,616.64, Executive \$291.67, Financial Administration \$7,075.00, Tax Collection \$1,006.32, Law-Retainer Fee \$1,041.67, Clerk/Secretary \$17,304.84, Engineering Retainer Fee \$625.00, General Government \$4,955.89, Public Safety \$77,182.77, Fire \$6,633.67, Ambulance/Rescue \$450.00, Protective Inspection \$7,963.02, Planning & Zoning \$100.00, Employee Salaries \$40,394.54, Recycling Collection \$8,621.35, Solid Waste Collection \$13,391.06, Wastewater Sanitary Sewer \$1,060.00, Highways \$72,164.68, Recreation \$4,850.39, Miscellaneous Expenditures \$68,353.01, Total Expense \$335,081.52, Net Income \$93,972.49. **STATEMENT OF ACCOUNTS-** Olyphant Borough General Fund Beginning Balance \$24,859.48 Receipts \$383,463.00, Interest \$1.00, Bills Paid \$320,714.77, Ending Balance \$87,608.71, General Hi-Fi (Parking Meters) Beginning Balance \$11,002.73, Interest Earned \$.09, Ending Balance \$11,002.82, Special Road Account (Liquid Fuels) Beginning Balance \$88,168.13, Interest Earned \$0.65, FNB Equipment \$22,100.50, Ending Balance \$66,069.03, Sinking Fund Account Beginning Balance \$25,117.55, Receipts \$11,000.00 Loan Payments \$10,929.68, Ending Balance \$25,187.87, Refuse Account Beginning Balance

\$12,090.35 Sale of Refuse Stickers \$12,149.00, Interest \$0.07, Bills Paid \$13,208.73, Ending Balance \$11,030.69, Police Pension Fund Beginning Balance \$2,344,475.48, Ending Balance \$2,347,402.79, Non Uniform Pension Plan Beginning Balance \$1,313,422.65, Ending Balance \$1,313,324,002.79, Phillip Condella Recreation Checking Beginning Balance \$498.03, Interest \$0, Ending Balance \$498.03, Fire Loss Escrow Account Beginning Balance \$25,135.64, Ending Balance \$25,135.64, Contingency Fund Beginning Balance \$155,016.67, Transfer \$12,000.00, Interest \$1.25, Taxes \$11,471.43, BIU \$17,049, Ending Balance \$161,440.15, Flood Account Beginning Balance \$25,463.35, Interest \$0.20, Ending Balance \$25,463.55. A motion was made by Harrington and seconded by Abda to accept the Treasurers Report; all members assented.

**REPORTS:** Mustacchio announced the reading of other Reports was waived.

**Unfinished Business:** None

**New Business:** Mustacchio said the Police filed a grievance, claiming the contract states that all police officers are entitled to a \$100,000, term life insurance policy; Mustacchio said it is most likely an oversight and it supposed to be for only full time officers; Harrington said if they are entitled to the insurance, it should only include officers who meet the minimum amount of hours of 16 hours a week; Mustacchio will get a price on Insurance Policy.

A motion was made by Frushon and seconded by Abda to approve the agreement regarding Louis Kline and County Drug Task Force, where they agree to pay his overtime when he working for the Task Force; all members assented.

A motion was made Tully and seconded by Abda to approve an agreement that will necessitate all Fire Companies and Ambulance Company to seek approval from Council for all Operational Support Activities to assure they are covered by the Workman's Compensation Insurance; and to approve an agreement for Eureka Hose Co # 4 for their Pasta Dinner to be held on March 6, 2021; on the question, Council needs a schedule of all activities; all members assented.

Council agreed to permit an Easter Egg Hunt at Condella Park on April 10, 2021, sponsored by Rev. Munley, Rescue and Restore Church, for outside activity; to assure they have insurance coverage and accept the acknowledgement of conditions set forth by Olyphant Borough Recreation Committee.

A motion was made Tully and seconded by Hudak to hire Brian Doughton as Administrative Aide-maximum 15 hours per week, \$25.00 per hour, no benefits, and work only at night or weekends and work to be assigned by Borough Manager; on the question Frushon asked if the position was advertised; Tully said Doughton is familiar with the duties that are entailed and it wasn't necessary; all members assented.

Abda said the Police overtime was decreased considerably from the previous month. Mustacchio read a letter from Sean Langen regarding the Langen Warehouse Development, complementing the Borough and Lackawanna County for their cooperation and professionalism.

Baldan congratulated Michael Abda Jr. on his 200 wins as the Mid Valley Spartans Boys Basketball Coach, and would like to have proclamation recognizing his achievement.

LaFratte said Jacobeno is waiting for letter, and will begin demolition of Hose Co #2 building.

Frushon asked the status on Eric Hartshorn; still unable to return to work.

**Adjournment:** A motion was made by Abda and seconded by Frushon to adjourn.

Secretary

John Tomcho

