

**COOLBAUGH TOWNSHIP  
MUNICIPAL CENTER**

5520 Municipal Drive , Tobyhanna, PA 18466  
(570) 894-8490 • FAX (570) 894-8413

**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS  
REGULAR MEETING AGENDA  
August 4, 2015, 7:00 PM**

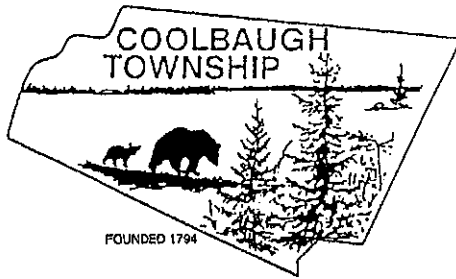
**Roll Call**

**BOARD OF SUPERVISORS**

\_\_\_ B. Weimer \_\_\_ J. Adams \_\_\_ L. Kelly \_\_\_ F. Pope \_\_\_ R. Zito

Public input will be considered at the beginning of the meeting for non-agenda items. The public will be given an opportunity to speak on each agenda item. This meeting is being recorded to aid in the preparation of the minutes.

1. Public input
  
2. Approval of minutes / notes
  - July 21, 2015 Regular Meeting minutes
  
3. PA Dept. of Transportation – Bridge Replacement Project Presentation
  
4. Authorization to Purchase a 2016- 7400 SFA 4x2 International Truck with Body
  
5. Request to Waive the Pavilion Fees for C.S.A.-Tobyhanna Ice House Pavilion
  
6. Parks and Recreation Field Usage Recommendation



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7. Authorization for Transmittal of Smoke Ridge Planning Module to D.E.P.

8. Collection Company for Delinquent Sewer Accounts

9. Current obligations

• General Fund	\$ 321,301.38
• Sewer Fund	\$ 3,048.51
• Capital Projects Fund	\$ 0.00
• Emergency Services Fund	\$ 0.00
• Fire Tax Fund-Thornhurst	\$ 17,174.00
• Liquid Fuels Fund	\$ 0.00
• Escrow Fund	<u>\$ 22,431.46</u>
<b>• Total Disbursements</b>	<b>\$ 363,955.35</b>

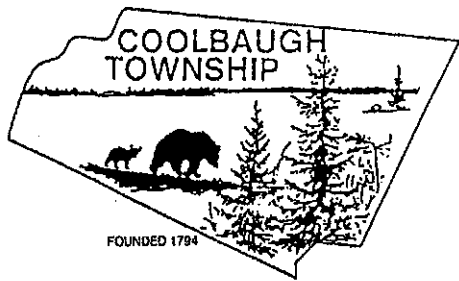
10. Other business

11. Board of Supervisors Executive Sessions

- Held Prior- Tuesday August 4, 2015 at 6:30pm.
- Held Subsequent- Tuesday August 4, 2015 at a time to be determined

12. Adjournment

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### COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS WORK SESSION NOTES

July 21, 2015

The work session was called to order by Chairman Bill Weimer at 6:00 pm in the meeting room of the Coolbaugh Township Municipal Office, 5520 Municipal Drive, Tobyhanna, PA.

**Board Members present:**

Bill Weimer, Juan Adams, Lynn Kelly, Fred Pope and Robert M. Zito

**Board Members absent:**

None

**Staff present:**

Jerry Hanna, Solicitor, Erin Masker, Recording Secretary

**Staff absent:**

None

Mr. Weimer announced that this work session is being recorded to aid in the preparation of the notes.

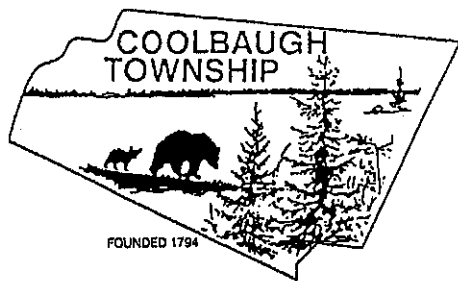
#### 1. Delinquent sewer fees collection

Ms. Kelly presented the Board of Supervisors with information received from a company called Portnoff Law Offices which conducts collection services on behalf of Municipalities for sewer as well as other collection accounts. Ms. Kelly stated that there are many accounts that are delinquent and presented and aging report with each account listed. It is very important to begin to take an aggressive stance on collecting on these delinquencies to recoup some of the money that is outstanding. The Portnoff documents presented outlined the fees for each step in the process of collections as well as an outline of what is entailed in each step.

- **Discussion:** Mr. Adams questioned the fact that according to the documents it would cost the Township in upwards of \$800.00 per account to go through all the steps, asking if it is acceptable to spend this amount on each of the delinquent accounts knowing that we will have to pay this and it could potentially never be collected. Discussion ensued about the possibility of shutting off the water through PA American Water which is a joint venture that Ms. Kelly was made aware of through the PSATS seminar in order to either get the sewer accounts paid in full or at least get the homeowners to setup a payment arrangement. Ms. Kelly stated that if we ever want to sell the plant, we need to go after the money that is owed. Mr. Adams asked Mr. Hanna about the statute of limitations. Mr. Hannah replied that there may very well be stipulations of possible limitations.

#### 2. Other Business

- Mr. Weimer stated that the signs came in to help direct traffic over at the DPW, but that we are still one short. We are still in need of a sign that states that contractors need to be registered. Mr. Weimer also stated that in Pocono Farms East on Gordon, the shoulders need to be cut back and a concrete header needs to be installed as well as ditches needing to be cut.
- Mr. Zito stated that the edges of the road from Gordon to Graham are corroding and asked Mr. Weimer and DPW to take a look at it.



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### WORK SESSION NOTES

July 21, 2015

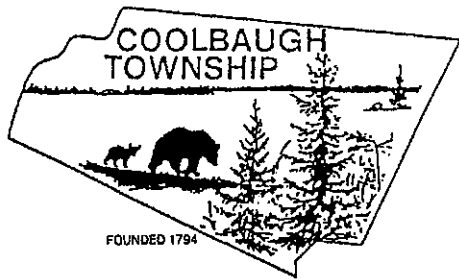
Page 2 of 2

- Mr. Weimer stated that Tunkhannock Township requested a load of mulch and he would like to keep the working relationship between the road crews strong and fulfill their request.
- Ms. Kelly stated that correspondence was received from Tobyhanna Township requesting follow-up information regarding the compost facility and she would like it revisited on the next meeting agenda.

### 3. Public Input

- Mr. Sanford stated that the water company patched some roads and there is a spot that is deteriorating by 1545 Belgravia in PFE on the bend and it needs work done to it, Mr. Weimer stated he will have it looked at.
- Mr. Broxmeier asked Mr. Weimer if he was able to check out Mayfair and Kensington that was breaking up, looks like repave may have come up. Mr. Weimer explained some of the issues that are ongoing, and he will do his best to address as many of the issues as possible.

The Work Session ended at 6:30 pm at which point the Supervisors went into Executive Session.



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### COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS REGULAR MEETING MINUTES

July 21, 2015

The meeting was called to order by Chairman William Weimer at 7:00 pm in the meeting room of the Coolbaugh Township Municipal Office, 5520 Municipal Drive, Tobyhanna, PA.

#### **Board Members present:**

William Weimer, Juan Adams, Lynn Kelly, Fred Pope and Robert M. Zito

#### **Board Members absent:**

None

#### **Staff present:**

Jerry Hanna, Solicitor, Erin Masker, Recording Secretary

#### **Staff absent:**

None

#### **Announcements:**

Mr. Weimer announced the following:

- Public Input will be considered at the beginning of the meeting for non-agenda items. The public will be given an opportunity to speak on each agenda matter.
- The meeting is being recorded to aid in the preparation of the minutes.

#### **1. Public input**

- Ms. Winowich asked the status of the deed on the Red Barn, and was informed that it is an agenda item and will be discussed.

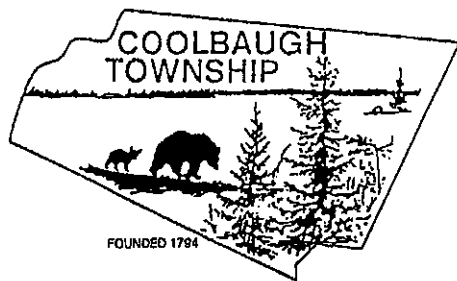
#### **2. Approval of minutes / notes**

*Ms. Kelly made a motion, seconded by Mr. Weimer to approve the minutes of the July 6, 2015 Special Meeting, and July 7, 2015 regular meeting.*

- **Discussion:** None
- **Vote:** 4-0-1, motion passes Mr. Adams abstained.

#### **3. Monthly Reports**

- Pocono Mountain Regional Police Department-Presented by Mr. Adams
- Pocono Mountain Regional EMS-Presented by Ms. Doremus, also stating that Coolbaugh Twp. is up by 10.5%. Mr. Pope stated that there are media bags that will be going out with information regarding Regional EMS and submitted the Regional EMS financials from last year. Mr. Weimer stated that the parking lot lines will be done in the near future.
- Coolbaugh Township VFD-Presented by Mr. Dobsen. Also made the board aware that they are looking to upgrade their building for the purpose of Bingo as well as a warming station during an emergency, as well as purchasing rescue tools costing approximately \$9000.00. C.T.V.F.C. is also planning to purchase a Rescue Pumper which will cost between \$500-650,000 and would like to have the backing from the township to assist with the cost from tax dollars. Mr. Adams asked for a letter of request to be presented to the Board for review. Mr. Adams asked that more information is provided from the Chief as far as the monthly calls including some detail.
- Gouldsboro VFD-Presented by Mr. Pope
- Pocono Summit VFD- Presented by Mr. Rich. Mr. Weimer asked Mr. Rich if they are following up with the Police Department pertaining to MS Logistics having three false alarms in one day when the ordinance states that you are allowed three in one year without a fine, but seems as though it is not being enforced. Mr. Counterman from Tobyhanna Township stated that they have the same issue with alarms, stating that if an alarm goes off a couple times a day the police look at it as a malfunction not a false alarm.
- Thornhurst VFD- No submission received.



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### July 21, 2015 Board Meeting Page 2 of 5

- Tobyhanna VFD- Presented by Mr. Counterman, also stating that there are two roads in Arrowhead with the same name that are located at two different ends within two different Municipalities. Mr. Keane stated that he will speak to the representative for the county to try to resolve the issue. Mr. Counterman thanked the Board for the \$43,000.00 disbursement which was submitted with their \$100,000.00 for the purchase of the truck.

#### 4. E-911 Readdressing Report

Mr. Keane gave his report updating the status of the readdressing project. Also stating that the Google Map project that Ms. Masker was working on will be back up in August, and she will continue working on it when the Google Mapping system is back up online. Still running into stores that are selling the wrong signs but telling the customers that the signs are correct according to the ordinance. Not sure if there is anything that we can do as far as the store goes with selling them and giving false information.

#### 5. PSATS Right To Know Seminar

*Ms. Kelly made a motion second by Mr. Adams to send Mr. Keane to the seminar in Jackson Township, Luzerne County on September 17<sup>th</sup>, 2015 providing him with the cost of the \$30.00 seminar, travel expense, lunch and pay for the work day.*

- **Discussion:** None
- **Vote:** All in favor, motion passes.

#### 6. Mid-Week Recycling Schedule

*Ms. Kelly made a motion second by Mr. Weimer to begin accepting recycling during the week with the schedule being Tuesday- Tires, Wednesday- Metal & White Goods, and Thursday- Electronics, with no punches of the recycling card but fees will still be applicable when necessary, as well as proof of Coolbaugh Township residency.*

- **Discussion:** M. Fairservice asked if it will still be \$5.00 per tire, and was advised that yes the fee would still be in place. Ms. Fairservice also asked about unloading the metals and was instructed that there will be an area for them to dump it and that all drop-offs will be the responsibility of the resident to unload them. Mr. Weimer stated that our people are not unloading the vehicles but will check the drop-offs as well as residency.
- **Vote:** All in favor, motion passes.

#### 7. Authorization to Advertise Recycling Schedule

*Motion made by Mr. Pope seconded by Mr. Adams to authorize the mid-week recycling schedule advertisement.*

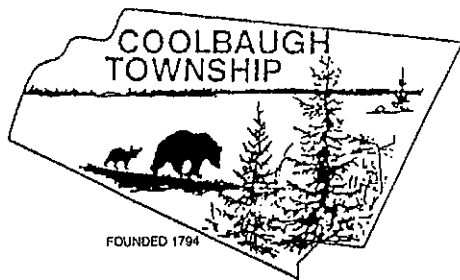
- **Discussion:** None
- **Vote:** All in favor, motion passes.

#### 8. Authorization to Advertise 2016 Budget Work Sessions

*Mr. Adams made a motion seconded by Mr. Weimer to advertise the following dates as the 2016 Budget Work Session dates: 9/3/2015, 9/24/2015, 10/1/2015, 10/22/2015, 11/5/2015, and 12/3/2015 all to be held at 7:00pm at the Coolbaugh Township Meeting Room.*

- **Discussion:** C. Colgan stated that EAC meets on the 4<sup>th</sup> Thursday of the month and was advised that if there is a conflict the work sessions will be moved to the upstairs conference room.
- **Vote:** All in favor, motion passes.





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### July 21, 2015 Board Meeting Page 3 of 5

#### 9. Two Requests for Waiver of Fees for Pavilion

*Mr. Adams made a motion second by Mr. Weimer to approve the request for the waiver of pavilion fees for Mr. Manuel Chapilliquen to host a charity event to benefit Johnny Gallardo on August 15, 2015 for the Tobyhanna House Pavilion.*

- **Discussion:** C. Colgan asked how they will be roasting the pig at the event if it will be on an above ground or will they be digging a hole to do the roast? Mr. Keane stated that he spoke with Mr. Chapilliquen and that he stated that it would be above ground roaster because he originally wanted to use the fire hall.
- **Vote:** All in favor, motion passes

*Ms. Kelly made a motion second by Mr. Adams to approve the request for the waiver of the pavilion fees for Tobyhanna United Methodist Church for August 30, 2015 from 11:00am-5:00pm for the Tobyhanna House Pavilion.*

- **Discussion:** Mr. Pope asked Mr. Hanna if he as a member of the TUMC should abstain from the vote and was advised that it was not necessary to do so.
- **Vote:** (4-0-1) - motion passes with Mr. Pope abstaining.

#### 10. Red Barn

Mr. Hanna stated that this is a long lasting item that has been discussed for many years. He presented the deed and stated that the building no longer serves the purpose in which it was intended and that it is possible to convey the Red Barn back to the heirs of T.M. Lynch or to the successor which is the Lynch Corporation which owns the land that is located around the Red Barn. It would need to be presented to the court for the decision to be made as to whether it will be conveyed to the living heirs of T.M. Lynch or to its successor being the Lynch Corporation. Mr. Hanna stated that he has prepared the documents necessary stating the living heirs as well as the successors of interest being the Lynch Corporation, and would like the authorization of the Board to be able to move forward with the court process to have this property taken off our books. Mr. Hanna doesn't believe that there have been any of these done in Monroe County so there is very little guidance.

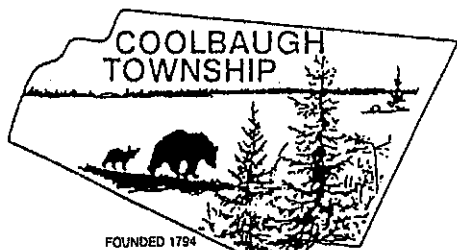
*Mr. Adams made a motion second by Ms. Kelly to authorize Mr. Hanna to convey the Red Barn to the heirs of T.M. Lynch or its successors being the Lynch Corporation.*

- **Discussion:** Ms. Winowich stated that she thanks the Board, but feels that it has taken a long time and that it is disgraceful that the barns condition now is not what it was 10 years ago. Mr. Weimer stated that the structure is amazing but the outside of the building is not as appealing. Ms. Kelly asked Mr. Hanna how long he believes that it will take to get on the court docket, and he stated that it will be on pretty quickly and that it could be completed within a few month timeframe.
- **Vote:** All in favor, motion passes.

#### 11. Collection Company for Sewer

*Ms. Kelly made a motion seconded by Mr. Zito for the purpose of discussion stating that she gave the Board a rundown in the work session and feels a stronger avenue needs to be taken to collect on the delinquent accounts suggesting we should give Portnoff Law Office a try.*

- **Discussion:** Mr. Zito asked how far we want to go with this as far as the steps they have outlined stating that the first step is \$160.00 to send a notice of delinquency. Mr. Weimer asked if this is something that is tacked on and if they don't pay would this be a fee we would be responsible for. Ideas were discussed regarding the shutoff of water being an option, and the possible option of authorizing the five highest amounts to try to collect. Mr. Hanna stated that he was unsure of what the contractual agreement would be. Mr. Adams stated that the fees are over \$800.00 for the steps to collect and we would be responsible to pay the fees if there is no collection on it and we are back to where we started from. M. Fairservice suggested that the Board check the references that are provided in the information as there is one company listed from Scranton on the list that is in trouble that may be able to tell us what the company has done for them. Mr. Zito asked if Mr. Hanna can assist in helping to coordinate with the Water Company for the shutoff of the customers that are delinquent. Mr. Weimer asked Mr. Keane to work with Lynn on the property addresses.  
Ms. Kelly rescinded her motion and will contact Portnoff to do more research and come back with more information.



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July 21, 2015 Board Meeting  
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### 12. Authorization to Purchase a 2016- 7400 SFA 4x2 International Truck with Body

*Mr. Weimer made a motion second by Mr. Adams to table the issue as the information pertaining to the financing has not been received.*

- **Discussion:** None
- **Vote:** All in favor, motion passes.

### 13. Business Manager/Controller's Report

Report presented by Ms. Kelly

- **Discussion:** M. Fairservice asked why check #3545 for \$127,000.00 payable to Coolbaugh Township Fire Company is listed under the general fund and not under expense in a line of its own. Ms. Kelly stated that it will be broken out next month.

### 14. Current Obligations

• General Fund	\$ 82,230.49
• Sewer Fund	\$ 15,421.94
• Capital Projects Fund	\$ 0.00
• Emergency Services Fund	\$ 0.00
• Liquid Fuels Fund	\$ 0.00
• Escrow Fund	\$ <u>16,008.19</u>
• Total Disbursements	\$ 113,660.62

*Mr. Adams made a motion, seconded by Mr. Pope to pay the current obligations of \$113,660.62.*

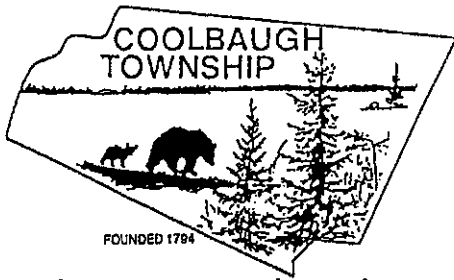
- **Discussion:** None.
- **Vote:** All in favor, motion passed.

### 15. Other Business

- Mr. Weimer stated that DPW looked at the pavilion roof that is leaking and stated that it would cost \$2200.00-\$2500.00 per building to repair with DPW providing the labor. C. Colgan and M. Fairservice asked about the cost of a metal roof since it lasts longer, Mr. Weimer will look into it. Dugouts for the Volunteer Field are estimated to cost \$3000.00-\$3500.00. 50/70 Field options are available and will be discussed with Parks on the walk through on 7/28/2015. Parks will need to discuss what is needed and wanted.
- Mr. Weimer stated that Seminole and Onondaga will not be ready to be paved this year and will need to be put on next year's list. He would like to replace these roads in the Bituminous Paving Contract with Pine Valley and part of Cayuga.

*Mr. Adams made a motion second by Ms. Kelly to authorize Mr. Kresge to remove Seminole and Onondaga and substitute them with Pine Valley and Part of Cayuga.*

- **Discussion:** Mr. Sanford asked if it is a one for one swap and was told by Mr. Weimer that yes it is.
- **Vote:** All in favor, motion passes
- Mr. Weimer read a press release regarding the Tobyhanna Army Depot and commended the Army Depot on the work that they do. M. Fairservice stated that Mr. Parker was the only representative at the change of guard ceremony this year. Ms. Kelly stated that an invitation was never received by the Board of Supervisors this year as in the past when she attended.



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**July 21, 2015 Board Meeting  
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**16. Board of Supervisors Executive Sessions**

- Held Monday July 20, 2015 at 6:30pm Re: Legal
- Held Tuesday July 21, 2015 at 6:30pm Re: Legal & Personnel.

**17. Adjournment**

There being no further business, a motion was made by Mr. Pope, seconded by Mr. Adams to adjourn the meeting All in favor, motion passed. Meeting adjourned at 8:25pm.

**NEXT REGULAR BOARD MEETING: Tuesday, August 4, 2015 at the Coolbaugh Township Municipal Office meeting room.**

- Work Session – 6:00 pm
- Business Meeting – 7:00 pm

Submitted by: **Erin Masker, Recording Secretary**

Reviewed by: \_\_\_\_\_  
**Lynn Kelly, Township Secretary**

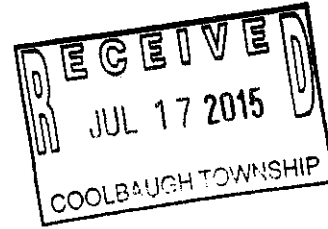
Witnessed by: \_\_\_\_\_  
**Bill Weimer, Chairman**

Date: \_\_\_\_\_

3



July 14, 2015



Mr. William Weimer  
 Coolbaugh Township Supervisors  
 Coolbaugh Township Municipal Building  
 5520 Municipal Drive  
 Tobyhanna, PA 18466

Re: Monroe County, Coolbaugh Township, State Route 4008, Section 01B, Bridge Replacement Project, Public Plans Display

Dear Mr. Weimer,

The Pennsylvania Department of Transportation will be presenting plans for the State Route 4008, Section 01B, Main Street over Tobyhanna Creek, Project in Coolbaugh Township, Monroe County.

The Public Plans Display will be held on August 4, 2015, at the regularly scheduled monthly meeting of the Coolbaugh Township Supervisors, located at 5520 Municipal Drive, Tobyhanna, PA, beginning at 7:00 p.m.

The meeting agenda includes time for the Department and its design consultant Gibson-Thomas Engineering Co., Inc. to present and discuss the project objectives, key focus areas of the bridge replacement and the impact to the surrounding area.

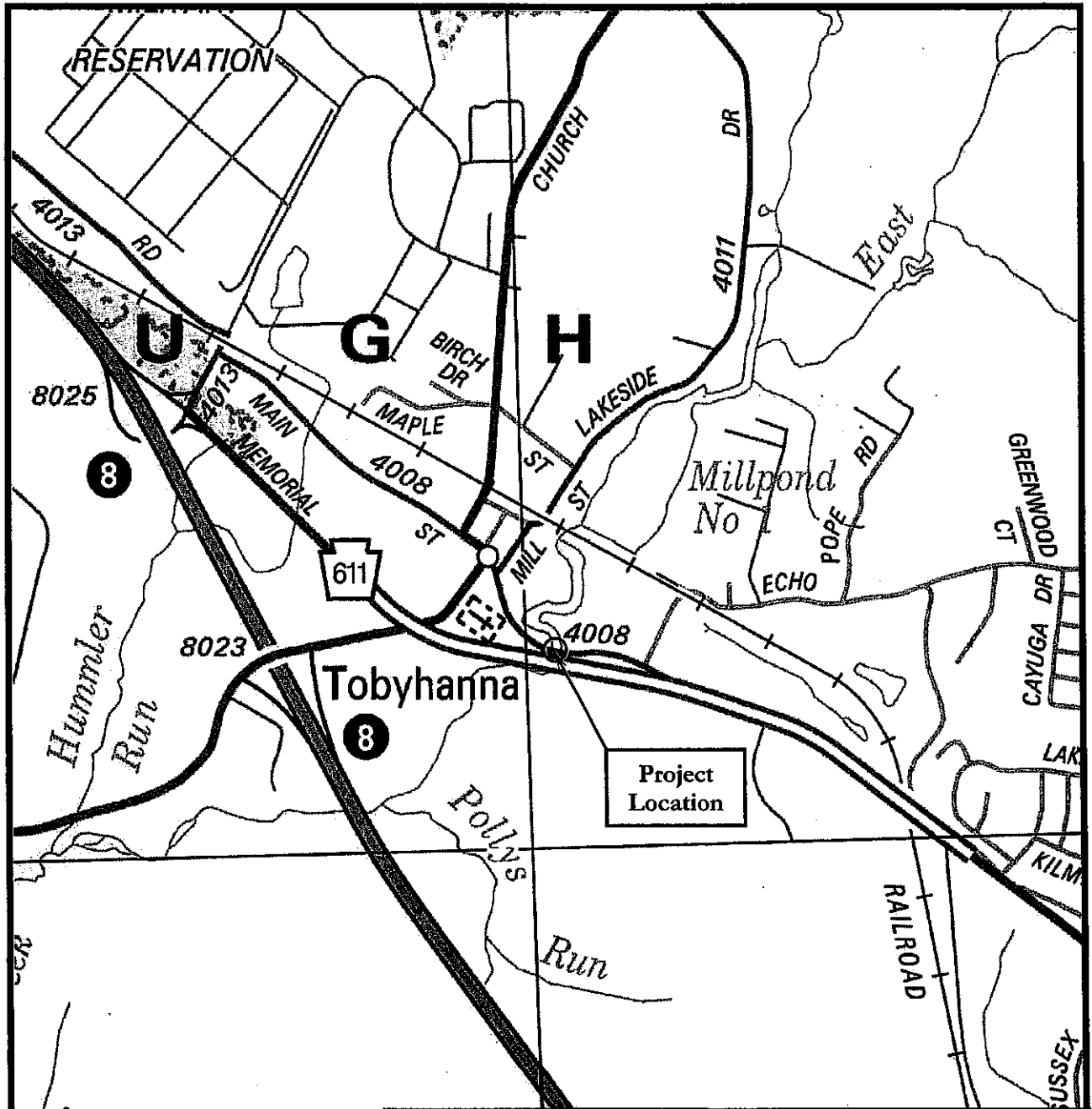
The purpose of the plans display will be to obtain public input on the proposed bridge. All interested parties should plan on attending.

The meeting location is accessible to persons with disabilities. Should you require special accommodations or any additional information, please contact Consultant Project Manager John M. Nagle, PE at 215.789.2123, or by email at [c-jnagle@pa.gov](mailto:c-jnagle@pa.gov).

Very truly yours,

A handwritten signature in black ink that reads "James R. McGee".

James R. McGee, PE  
 Assistant District Executive—Design  
 Engineering District 5-0



**S.R. 4008, SECTION 01B, BRIDGE REPLACEMENT  
 OVER TOBYHANNA CREEK  
 COOLBAUGH TOWNSHIP, MONROECOUNTY  
 MPMS# 102216**

**LOCATION MAP**

MONROE COUNTY TYPE 10 MAP  
 SCALE: 1" = 2000'

**4**

TO: Coolbaugh Township Board of Supervisors  
FROM: Erin Masker, Administrative Assistant  
DATE: July 7, 2015  
SUBJECT: **2016 7400 SFA 4x2 International Truck with Body**

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**Co-Stars Pricing from Five Star International, LLC. to include:**

- Base Chassis Model 7400 SFA 4x2 with 160.00 Wheelbase, 85.00 CA and 63.00 Axle to Frame.
- Navistar N9 Engine, 860lb-ft torque
- Allison 3500\_RDS\_P Transmission, 80,000-lb GVW & GCW Max
- Conventional Cab
- Bumper, Frame, Wheelbase, and Axles.
- Suspension including Spring Pins Rubber Bushings
- Brake Systems-Air Dual System for straight Truck Applications.
- Data Link Connector for Vehicle Programming and Diagnostics in the cab.
- Fuel/ Water Separator including standard equipment water in fuel sensor.

Truck Chassis priced in accordance with Co-Stars Contract #025-005

**Price for Chassis: \$81,998.00**

**Co-Stars Pricing from E.M. Kutz, Inc. to include:**

- Furnish and Installation of :
  1. Body and Hoist
  2. Hydraulics
  3. Plow Hitch and Plow
  4. Spreader
  5. Lights
  6. Miscellaneous items including: Red & White tape on body sides and gate, Aero 575 aluminum tarp unit, bare aluminum finish body exterior (hand cleaned), and on-spot tire chains.
  7. Addition of 20-ton rigid pintle hook mounted on rear drawer plate or drawer channel (\$693.00)

Allow 45/85 days to complete after chassis and body arrival. Pricing is per Co-Stars Contract #025-053

**Price for Body: \$56,249.00**

**Total Cost: 138,247.00**



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**COOLBAUGH TOWNSHIP**  
**CASH DISBURSEMENTS AND BALANCES REPORT**  
**August 04, 2015**

DATE	CK #	ITEM	AMOUNT	
7/21/2015		Payroll		\$ 30,000.00
7/21/2015	3700	Manpower	832.40	
7/21/2015	3701	Altec Capital Lease -2011 Ford F550	3,714.50	
8/4/2015		General Fund		286,754.48
		<b>Total General Fund</b>		<b>321,301.38</b>
8/4/2015	1001	Thornhurst VF&Rescue- Fire Tax		17,174.00
8/4/2015		Escow Fund -Fire Escrow	-	22,431.46
8/4/2015		Sewer Fund		3,048.51
<b>Total Disbursements</b>				<b>\$ 363,955.35</b>



**TRIAL BALANCE AS OF AUGUST 04, 2015**

General Fund Checking	575,334.54	Emerg. Services Fund Money Market	144,732.57
Fire Tax/Coolbaugh Twp VFD	311,916.18	Emerg. Services Fund Checking	21,048.40
Fire Tax/Gouldsboro VFD	55,166.76	<b>Total Emergency Services Fund</b>	<b>165,780.97</b>
Fire Tax/Pocono Summit VFD	60,373.06		
Fire Tax/Thornhurst VFD	22,996.84	<b>Liquid Fuels Fund Checking</b>	<b>499,496.60</b>
Payroll Checking	1,295.53	Escrow Fund Checking	125,007.93
Rainy Day Fund Savings	916,823.73	Escrow Fund Clarius Checking	426,277.45
<b>Total General Fund</b>	<b>1,943,906.64</b>	<b>Total Escrow Fund</b>	<b>551,285.38</b>
Sewer Fund Checking	7,613.35		
Sewer PennVest Checking	26.26		
<b>Total Sewer Fund</b>	<b>7,639.61</b>	<b>Total all Funds</b>	<b>3,182,044.86</b>
Capital Projects Fund Checking	13,935.66		

## List of Bills - (01101000) GENERAL FUND CHECKING GENERAL FUND

Check#	Vendor	Description	Payment	Check Total
3702	1039 - AMERICAN UNITED LIFE INS. CO.	PO 9931 august	594.55	594.55
3703	914 - AMERIHEALTH CASUALTY SERVICES	PO 9914 wc	5,255.64	5,255.64
3704	298 - BANKS VACUUM SALES & SERVICE	PO 9921 repair	29.99	29.99
3705	1148 - BARTON SUPPLY INC	PO 9949 PARTS	375.89	375.89
3706	202 - BRADCO SUPPLY CO.	PO 9912 supplies/misc	65.73	65.73
3707	530 - CAT ACCESS ACCOUNT	PO 9950 august	277.12	277.12
3708	177 - CCI WASTE & RECYCLING SERVICE, INC.	PO 9899 dumpster	958.00	958.00
3709	8 - D.G. NICHOLAS CO.	PO 9900 supplies	83.00	
		PO 9909 supplies	83.94	166.94
3710	1085 - DE LAGE LANDEN	PO 9937 copier	208.80	208.80
3711	1007 - DEERE CREDIT, INC	PO 9955 2015 WHEEL LOADER	26,233.70	26,233.70
3712	51 - EDWARDS SAND & STONE	PO 9918 head wall	350.00	350.00
3713	135 - EUREKA STONE QUARRY	PO 9930 PF	601.50	601.50
3714	918 - FIRST PRIORITY LIFE	PO 9904 august	17,996.01	17,996.01
3715	255 - FIVE STAR EQUIPMENT, INC.	PO 9944 REPAIR	2,982.11	2,982.11
3716	48 - H. CLARK CONNOR	PO 9951 PC/ZHB	765.00	765.00
3717	50 - HANSON AGGREGATES PA INC.	PO 9926 ice wash	10,074.16	10,074.16
3718	1149 - MANPOWER	PO 9933 W/E 07/19	738.76	738.76
3719	232 - MECHANICAL SERVICE COMPANY	PO 9942 repair	1,642.46	1,642.46
3720	917 - MILLENNIUM ADMINISTRATORS	PO 9936 admin fee	500.00	500.00
3721	418 - MURRY'S TOWING SERVICE CENTER, INC	PO 9941 towing	300.00	300.00
3722	74 - NAPA AUTO PARTS OF DALEVILLE	PO 9917 part	9.34	9.34
3723	183 - NORTHEAST SIGNAL & ELECTRIC CO., INC	PO 9946 NATIONS DRIVE	652.50	652.50
3724	452 - OFFICE MAX CONTRACT	PO 9935 supplies	214.91	214.91
3725	1061 - OFFIT KURMAN	PO 9952 BARRETT	3,245.00	3,245.00
3726	1061 - OFFIT KURMAN	PO 9953 PMRPC	5,537.00	5,537.00
3727	81 - P P & L	PO 9896 electric	923.51	
		PO 9903 electric	34.07	
		PO 9911 electric	16.89	
		PO 9929 196	16.82	
		PO 9939 ballfield	487.03	1,478.32
3728	1021 - PAPCO	PO 9905 fuel	3,542.80	3,542.80
3729	86 - PENNSYLVANIA AMERICAN WATER CO	PO 9897 bldg 2	104.01	104.01
3730	430 - POCONO ACE HARDWARE	PO 9901 misc. supplies	46.33	
		PO 9910 grass seed	152.98	
		PO 9927 supplies	48.98	248.29
3731	94 - POCONO MOUNTAIN REGIONAL EMS	PO 9906 august	8,333.33	8,333.33
3732	93 - POCONO MOUNTAIN REGIONAL POLICE DEP	PO 9908 august	177,029.49	
		PO 9920 august	3,177.95	180,207.44
3733	713 - RED DIAMOND GRAPHICS	PO 9945 SIGNS DPW/SEWER	1,091.00	1,091.00
3734	102 - RELIABLE SIGN AND STRIPING, INC.	PO 9948 PARTS	1,337.50	1,337.50
3735	104 - S & H SUPPLY CO., INC.	PO 9922 parts	30.17	
		PO 9923 parts	417.73	447.90
3736	623 - SERVICE TIRE TRUCK CENTERS	PO 9940 repair	194.55	194.55
3737	111 - SHERWIN WILLIAMS	PO 9898 paint	28.26	
		PO 9915 paint	219.28	
		PO 9947 PAINT	699.32	946.86
3738	161 - STEPHENSON EQUIPMENT INC.	PO 9925 part	47.82	
		PO 9943 parts	105.08	152.90
3739	587 - THE BANK OF NEW YORK MELLON	PO 9938 interest gob 2013	7,346.88	7,346.88
3740	381 - UNIFIRST CORPORATION	PO 9924 uniforms	78.09	
		PO 9954 UNIFORMS	78.09	156.18
3741	119 - VERIZON	PO 9902 phones	819.69	819.69
3742	892 - VERIZON WIRELESS	PO 9934 phones	571.72	571.72

TOTAL

286,754.48

Total to be paid from Fund 01 GENERAL FUND

286,754.48

286,754.48

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COOLBAUGH TOWNSHIP

**Check Register - (01102005) FIRE TAX/THORNHURST VFD**

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
7/29/2015	1001	329 THORNHURST VOLUNTEER FIRE & RESCUE	17,174.00 (Manual)			
			-----			
			17,174.00 Manual			
			=====			
			17,174.00			

### List of Bills - (85101000) ESCROW FUND CHECKING ESCROW

Check#	Vendor	Description	Payment	Check Total
1069	1162 - WILLIAM & BARBARA FISHER	PO 9928 FIRE ESCROW	22,431.46	22,431.46
	TOTAL			22,431.46
Total to be paid from Fund 85 ESCROW			22,431.46	
			<u>22,431.46</u>	

**List of Bills - (08101000) CHECKING  
SEWER FUND**

Check#	Vendor	Description	Payment	Check Total
1593	699 - MAIN POOL & CHEMICAL CO	PO 9913 supplies	597.00	597.00
1594	160 - NORTHEAST CHEMICAL& SUPPLY CO.,INC.	PO 9932 SODA ASH	835.40	835.40
1595	81 - P P & L	PO 9896 electric	72.78	72.78
1596	706 - PENN WORKS PUBLIC	PO 9919 august	965.35	965.35
1597	713 - RED DIAMOND GRAPHICS	PO 9945 SIGNS DPW/SEWER	364.00	364.00
1598	119 - VERIZON	PO 9902 phones	213.98	213.98
TOTAL				3,048.51

Total to be paid from Fund 08 SEWER FUND

3,048.51

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3,048.51