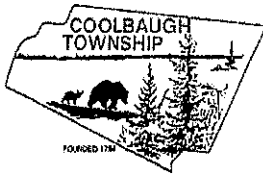


COOLBAUGH TOWNSHIP
MUNICIPAL CENTER
5520 MUNICIPAL DRIVE, TOBYHANNA, PA. 18466
(570) 894-8490 * FAX (570) 894-8413
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COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
Work Session Agenda
August 21, 2018, 6:00 PM

1. Pastor Leonon Trawick- Full Gospel Holiness Church of God In Christ Re: Community Center
2. Other Business
3. Public Input



**COOLBAUGH TOWNSHIP
MUNICIPAL CENTER**

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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING AGENDA
August 21, 2018, 7:00 PM**

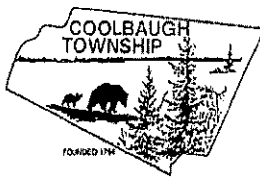
Roll Call

BOARD OF SUPERVISORS

___ **B. Weimer** ___ **T. Lamantia** ___ **A. Ruiz-Smith** ___ **C. Colgan** ___ **L. Kelly**

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 :
 - August 10, 2018 Regular Meeting minutes
3. Monthly reports
 - Pocono Mountain Regional Police Department
 - Pocono Mountain Regional EMS
 - Coolbaugh Township VFD
 - Gouldsboro VFD
 - Thornhurst Fire & Rescue Ambulance
 - Tobyhanna Township VFD
 - Pocono Mountain Public Library
4. Resolution #06-2018 – Recognition of the R. Dale and Frances Hughes Foundation for their Support of the Pocono Mountain Public Library
5. Authorization to Advertise Adoption of Township Code of Ordinance Codification
6. Parks and Recreation Request for DPW workers for the Touch a Truck Event on Saturday, September 15, 2018 from 9:00am-4:00pm.



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7. **Planning Commission Recommendation of Waiver Approvals for Dollar General Land Development Plan**

8. **Planning Commission Recommendation of Conditional Approval of the Dollar General Subdivision Plan**

9. **Planning Commission Recommendation of Conditional Approval of Dollar General Land Development Plan**

10. **Planning Commission Recommendation of Conditional Approval of the Steven J., Inc. Subdivision Plan**

11. **Planning Commission Recommendation of Approval of the Food Express Convenience/ Dunkin Donuts Land Development Plan Extension of Time until December 12, 2018.**

12. **Mountain Center Request for Assistance with Funding Toward the Culvert Replacement and Driveway Work**

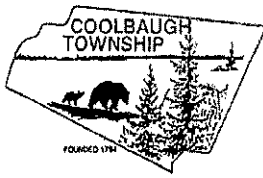
13. **Authorization of Roads for Pick Up the Poconos Program (Saturday September 29, 2018)**

14. **Authorization for DPW to provide Flagging for Pick up the Poconos Program (Saturday September 29, 2018)**

15. **Authorization to Begin an Official Facebook Page for Coolbaugh Township**

16. **Municipal Center Security Cameras**

17. **Authorization for Staff to work with Labor Attorney, Dick Goldberg on Updating the Personnel Manual**



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18. Controller Report

19. Current obligations

• General Fund	\$ 141,382.72
• Escrow	\$ 2,130.00
• Sewer Fund	<u>\$ 17,110.17</u>
Total Disbursements	\$ 160,622.89

20. Other business

21. Board of Supervisors Executive Session

- After: Tuesday, August 21, 2018 following the Work Session Re: Legal

22. Adjournment

2

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING MINUTES

August 10, 2018

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, Lynn Kelly, Alma I. Ruiz-Smith and Clare Colgan

Board Members absent:

Anthony Lamantia

Staff present:

Erin Masker, Township Secretary and Meredith Thompson, Asst. Business Manager

Staff absent:

Patrick Armstrong, Solicitor

Announcements:

Mr. Weimer announced the following:

- The meeting is being recorded to aid in the preparation of the minutes

1. Public Input

- D. Pope thanked the Board for the political signs out being removed around town
- D. Pope asked how many people pay their sewer bills.
- D. Pope stated that Stars and Stripes Garage looks like a junk yard as well as the end of Pope Road.
- P. Williams stated that the paving on Laurel Drive looks beautiful.
- Mr. Weimer stated that the Board needs to reach out to the Railroad Authority regarding an issue with the metal on the overpass on Laurel Drive as it is unsafe, stating that we could do a temporary fix. Ms. Ruiz-Smith stated that we need to speak to our insurance company before doing anything to the bridge.

2. Approval of minutes / notes : July 17, 2018 Regular Meeting Minutes

Ms. Kelly made a motion second by Ms. Colgan to approve the regular meeting minutes of July 17, 2018 as presented.

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

3. Parks and Recreation Recommendation to award the Paving Contract for the Basketball Court

Ms. Colgan made a motion second by Ms. Kelly to award the paving contract for the basketball court to Steve Carbonara Paving at the cost of \$14,500.00.

- Discussion: Ms. Ruiz-Smith asked what budget line this is coming from with Ms. Colgan responding the Parks and Rec budget.
- Vote: All in favor, motion passes.

4. Parks and Recreation Recommendation to award the Fence Contract for the Basketball Court

Ms. Colgan made a motion second by Ms. Kelly to table the awarding of the fence contract.

- Discussion: Ms. Ruiz-Smith asked the reason being advised we only received one quote.
- Vote: All in favor, motion passes.

5. **Emergency Services DCED Future Study- Joint Venture with Tobyhanna and Tunkhannock Townships.**
Ms. Colgan made a motion second by Mr. Weimer to approve the Emergency Services DCED Future Study joint venture with Tobyhanna and Tunkhannock Townships.
- Discussion: Mr. Weimer stated that he was away when the meeting was held but that Ms. Mills and Mr. Keane attended and have found that it is not exactly what they had thought and that it was geared more toward regionalization. Mr. Weimer stated that there is no cost but it will be informative and not something that we have to follow.
 - Vote: All in favor, motion passes.
6. **Authorization of the PMRP Mutual Release of Claims Agreement**
Ms. Kelly made a motion second by Mr. Weimer to authorize the PMRP Mutual Release of Claims Agreement
- Discussion: Ms. Ruiz-Smith asked if all municipalities are in agreement with Ms. Kelly stating that she knows that Tobyhanna Township is. Ms. Ruiz-Smith stated that we should contact our attorney and check on this as she has heard rumblings from Mount Pocono Borough.
 - Vote: All in favor, motion passes.
7. **Authorization to Advertise 2018 Fall leaf Cleanup Dates**
Ms. Kelly made a motion second by Ms. Colgan to approve the advertisement of the 2018 Fall Leaf Cleanup dates as presented.
- Discussion: None
 - Vote: All in favor, motion passes.
8. **2018 Paving Contract Change Order-Manhole Risers**
Ms. Colgan made a motion second by Mr. Weimer to approve the 2018 Paving Contract Change Order in the amount of \$11,192.00.
- Discussion: Ms. Ruiz-Smith asked where the manholes are located stating that the manhole on Lexington and Fifth Avenue in Pocono Summit still needs to be addressed.
 - Vote: All in favor, motion passes.
9. **Current Obligations**
- | | | |
|---------------------|----|------------------|
| • General Fund | \$ | 372,306.76 |
| • Sewer Fund | \$ | 2,701.32 |
| • Escrow Fund | \$ | <u>15,900.00</u> |
| Total Disbursements | \$ | 390,908.08 |
- Ms. Kelly made a motion second by Ms. Colgan to pay our current obligations in the amount of \$390,908.08.*
- Discussion: Ms. Ruiz-Smith asked for clarification on Check# 4516.
 - Vote: All in favor, motion passes.
10. **Other Business**
Mr. Weimer made a motion second by Ms. Colgan to approve the temporary repairs to the traffic light at 611 and Industrial Park Drive that was struck by lightning twice.
- Discussion: Mr. Weimer stated that the permanent fix will cost approximately \$30,000.00 which we will put through the insurance company as it requires an all new traffic signal box.
 - Vote: All in favor, motion passes.

Mr. Weimer made a motion second by Ms. Colgan to approve the garage door repairs that were made at the DPW garage, municipal complex garage and the park in the amount of \$8,716.00.

- Discussion: Ms. Ruiz-Smith asked about the warranty being advised that there is none.
- Vote: All in favor, motion passes.

- Ms. Ruiz-Smith asked when the paving is beginning on Summit Avenue and who will be providing flaggers being advised by Mr. Weimer that it will begin soon and the paving company provides the flaggers.

11. Adjournment

There being no further business, a motion was made by Ms. Colgan second by Ms. Kelly to adjourn.

- Vote: All in favor, motion passed.

Meeting adjourned at 7:30pm.

NEXT REGULAR BOARD MEETING: Tuesday, August 21, 2018 at the Coolbaugh Township Municipal Office meeting room.

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

Submitted by: _____
Erin Masker, Township Secretary

Witnessed by: _____
William Weimer, Chairman

Date: _____

3

2018 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TOTAL ENFORCEMENT													2017		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	July	Prior YTD
Total Calls	1168	989	1032	1022	1206	1174	1350	0	0	0	0	0	7941	1292	7886
Complaints	1039	887	927	940	1121	1073	1246	0	0	0	0	0	7233	1193	7299
Accidents	129	102	105	82	85	101	104	0	0	0	0	0	708	99	587
Criminal Arrests	96	93	76	83	83	125	100	0	0	0	0	0	656	123	776
Traffic Arrests	245	271	403	246	310	291	295	0	0	0	0	0	2061	362	2371
Vehicle Code Warnings	177	184	259	160	177	210	155	0	0	0	0	0	1322	243	1547
Ordinance Arrests	41	12	11	8	11	20	24	0	0	0	0	0	127	51	222

Total Hours

Patrol	2041.13	1893.62	2076.05	1697.68	1861.68	1947.40	1886.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13404.04
Investigation	2322.00	1895.04	2067.59	2191.74	2012.77	1792.56	2110.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14392.46
Vascar	0.20	25.26	17.77	24.09	29.60	48.76	62.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.52
Court	206.52	139.64	160.62	155.51	228.49	148.06	176.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1215.62
Assigned	1807.15	1806.44	2054.97	2101.98	2244.46	2234.23	2140.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14389.37
Total Actual Time	6377.00	5760.00	6377.00	6171.00	6377.00	6171.01	6377.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43610.01

Assigned Time

Training	227.72	479.33	715.25	936.92	1016.18	682.17	680.21									4737.78
Assists	20.98	16.65	12.24	24.48	7.40	6.60	12.03									100.38
Admin	1558.45	1310.46	1327.48	1140.58	1220.88	1545.45	1447.90									9551.20
Total	1807.15	1806.44	2054.97	2101.98	2244.46	2234.22	2140.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14389.36

ACTIVITY OUTSIDE JURISDICTION (Included In Totals Above)

Calls Outside our Jurisdiction	3	0	3	3	6	4	3	0	0	0	0	0	22	0	29
Arrests Outside our Jurisdiction	4	0	0	0	0	0	0	0	0	0	0	0	4	1	0

**2018 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT
TOBYHANNA TOWNSHIP**

	Enforcement												2017		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	July	Prior YTD
Total Calls	262	272	233	228	303	326	346	0	0	0	0	0	1970	304	1851
Complaints	224	244	207	204	281	304	315						1779	278	1697
Accidents	38	28	26	24	22	22	31						191	26	154
Criminal Arrests	19	21	18	19	14	47	29	0	0	0	0	0	167	30	162
Traffic Arrests	65	63	105	57	100	108	79						577	105	732
Vehicle Code Warnings	54	48	62	44	58	81	52						399	92	602
Ordinance Arrests	5	3	1	0	3	2	1	0	0	0	0	0	15	5	24

Hours Breakdown	
Patrol	920.02 740.73 702.37 599.20 876.03 963.87 620.31 5422.53
Investigation	469.92 416.16 418.72 408.57 526.28 447.87 417.41 3104.93
Vascar	0.00 10.72 3.13 3.97 15.93 28.60 19.12 81.47
Court	51.83 43.25 20.12 14.28 50.15 20.87 21.17 221.67
Assigned	555.16 554.94 631.29 645.73 689.50 686.35 657.45 4420.42

Hours Actual vs Purchased	
Total Actual Time	1996.93 1765.80 1775.63 1671.75 2157.89 2147.56 1735.46 13251.02
Hours Purchased	1959.01 1769.47 1959.01 1895.73 1959.01 1895.73 1959.01 13396.99
Hours Over/Under	37.92 -3.67 -183.38 -223.98 198.88 251.83 -223.55 -145.97

Hours Over/Under Balance YTD	
Cumulative Carry Over	215.24
Current O/U	253.16 249.48 66.10 -157.88 40.99 292.82 69.27

Percentage of Hours	
% Actual	31.31% 30.66% 27.84% 27.09% 33.84% 34.80% 27.21% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
% Purchased	30.72% 30.72% 30.72% 30.72% 30.72% 30.72% 30.72% 30.72%
% Over/Under	0.59% -0.06% -2.88% -3.63% 3.12% 4.08% -3.51%

**2018 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT
MOUNT POCONO BOROUGH**

	Enforcement												2017		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	July	Prior YTD
Total Calls	198	157	172	148	195	178	212	0	0	0	0	0	1260	207	1255
Complaints	167	135	144	130	168	150	184						1078	178	1106
Accidents	31	22	28	18	27	28	28						182	29	149
Criminal Arrests	29	21	23	17	18	25	24	0	0	0	0	0	157	40	197
Traffic Arrests	63	85	139	81	85	59	82						594	119	503
Vehicle Code Warnings	45	50	88	35	44	27	43						332	64	250
Ordinance Arrests	11	2	6	3	3	10	19	0	0	0	0	0	54	38	111

Hours Breakdown													
Patrol	186.20	188.93	245.32	168.18	150.20	91.64	179.96						1210.43
Investigation	328.87	262.40	314.63	285.27	257.01	220.09	265.16						1933.43
Vascar	0.00	0.50	0.15	1.40	3.43	1.50	8.29						15.27
Court	41.63	48.20	55.15	36.65	71.34	41.30	27.35						321.62
Assigned	219.03	218.94	249.06	254.76	272.03	270.79	259.38						1743.99

Hours Actual vs Purchased										
Total Actual Time	775.73	718.97	864.31	746.26	625.32	740.14				5224.74
Hours Purchased	772.89	698.11	772.89	747.93	747.93	772.89				5285.53
Hours Over/Under	2.84	20.86	91.42	-1.67	-18.88	-32.75				-60.79

Hours Over/Under Balance YTD										
Cumulative Carry Over										-30.22
Current O/U	-27.38	-6.52	84.89	83.23	64.35	-58.26				-91.01

Percentage of Hours										
% Actual	12.16%	12.48%	13.55%	12.09%	11.82%	10.13%	11.61%			
% Purchased	12.12%	12.12%	12.12%	12.12%	12.12%	12.12%	12.12%			
% Over/Under	0.04%	0.36%	1.43%	-0.03%	-0.30%	-1.99%	-0.51%			

**2018 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT
TUNKHANNOCK TOWNSHIP**

	Enforcement												2017		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	July	Prior YTD
Total Calls	147	117	132	121	145	138	152	0	0	0	0	0	952	166	1004
Complaints	131	107	121	117	136	130	141						883	155	921
Accidents	16	10	11	4	9	8	11						69	11	83
Criminal Arrests	7	7	9	5	6	13	13	0	0	0	0	0	60	6	92
Traffic Arrests	15	16	29	23	26	24	31						164	28	295
Vehicle Code Warnings	14	12	27	20	22	23	16						134	14	160
Ordinance Arrests	0	1	0	0	0	0	0	0	0	0	0	0	1	1	6

Hours Breakdown	
Patrol	130.63
Investigation	428.19
Vascar	0.20
Court	29.60
Assigned	207.45
	137.69
	238.91
	5.58
	3.00
	207.38
	230.31
	304.10
	2.80
	4.03
	235.91
	223.90
	313.49
	4.49
	11.42
	241.31
	189.67
	261.30
	1.20
	10.83
	257.66
	251.37
	235.81
	2.75
	2.24
	256.49
	303.56
	362.52
	9.73
	20.56
	245.69
	1467.13
	2144.32
	26.75
	81.68
	1651.89

Hours Actual vs Purchased	
Total Actual Time	796.07
Hours Purchased	732.08
Hours Over/Under	63.99
	592.56
	661.25
	-68.69
	777.15
	732.08
	45.07
	794.61
	708.43
	86.18
	720.66
	732.08
	-11.42
	748.66
	708.43
	40.23
	942.06
	732.08
	209.98
	5371.77
	5006.43
	365.34

Hours Over/Under Balance YTD	
Cumulative Carry Over	-107.67
Current O/U	-43.68
	-112.37
	-67.30
	18.88
	7.46
	47.69
	257.67

Percentage of Hours	
% Actual	12.48%
% Purchased	11.48%
% Over/Under	1.00%
	10.29%
	11.48%
	-1.19%
	12.19%
	11.48%
	0.71%
	12.88%
	11.48%
	1.40%
	11.30%
	11.48%
	-0.18%
	12.13%
	11.48%
	0.65%
	14.77%
	11.48%
	3.29%

**2018 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT
BARRETT TOWNSHIP**

Enforcement													2017		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	July	Prior YTD
Total Calls	87	52	84	87	77	85	99	0	0	0	0	0	571	95	630
Complaints	82	47	78	83	73	77	90						530	92	589
Accidents	5	5	6	4	4	8	9						41	3	41
Criminal Arrests	2	4	2	4	5	2	4	0	0	0	0	0	23	9	43
Traffic Arrests	20	20	25	18	3	7	20						113	5	128
Vehicle Code Warnings	21	24	30	19	14	21	17						146	5	110
Ordinance Arrests	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0

Hours Breakdown													
Patrol	173.33	211.62	305.87	263.38	139.28	129.02	252.63						1475.13
Investigation	86.42	73.87	106.14	227.66	115.46	146.41	221.22						977.18
Vascar	0.00	3.93	5.89	11.21	5.34	8.51	15.87						50.75
Court	11.33	11.77	7.67	2.86	5.02	11.05	1.87						51.57
Assigned	155.60	155.53	176.93	180.98	193.25	192.37	184.27						1238.93

Hours Actual vs Purchased													
Total Actual Time	426.68	456.72	602.50	686.09	458.35	487.36	675.86						3793.56
Hours Purchased	549.06	495.94	549.06	531.32	549.06	531.32	549.06						3754.82
Hours Over/Under	-122.38	-39.22	53.44	154.77	-90.71	-43.96	126.80						38.74

Hours Over/Under Balance YTD															
Cumulative Carry Over															
Current O/U	-234.01	-273.23	-219.79	-65.02	-155.73	-199.69	-72.89								

Percentage of Hours															
% Actual	6.69%	7.93%	9.45%	11.12%	7.19%	7.90%	10.60%								
% Purchased	8.61%	8.61%	8.61%	8.61%	8.61%	8.61%	8.61%								
% Over/Under	-1.92%	-0.68%	0.84%	2.51%	-1.42%	-0.71%	1.99%								

2018 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

ASSISTS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	2017		
													YTD	July	Prior YTD
Ambulance Assists	43	37	35	33	23	25	29						225	42	261
Fire Assists	15	9	10	8	9	9	9						69	5	55
Assist to other Agencies	12	14	11	13	6	9	9	0	0	0	0	0	74	12	41
Derry Twsp PD							1								
NYPD							2								
Pocono Township	1		2	1	1		1								
PSP Blooming Grove			2				1								
PSP Honesdale							1								
PSP Stroudsburg	4	2	1	1	1	1	1								
SARP	1	1	2	1			1								
US Marshall							1								
BelAire PD															
Bethlehem Twsp.			1												
Catasqua PD	1														
Columbus PD				1											
CRPD		1													
Ephrata PD															
Fleetwood Borough	1														
Inspector General					1										
Kalahari Security		1													
Kidder Twsp PD		1													
Kidder Twsp PD (outside)					1										
Monroe Cty Detectives		1													
Morris County															
Peel Regional PD (Canada)				1											
Pittsburgh PD				1											
Pocono Township(outside)													3		
PSP													1		
PSP Bethlehem													1		
PSP Dunmore		1											1		
PSP FernRidge	2	2	1	2	1	1									
PSP Lehighton		1													
PSP Ridgeway															
Randolph Twsp PD															
SARP (outside)															
Scranton PD		1													
Silver Springs Twsp.															
South Londonderry Twsp	1														
Suffolk DA's Office															
Toby State Park Rangers	1														
Wayne Cty Detectives															

1		2	3	4	5	6
Classification of Offenses PART I OFFENSES		Offenses Reported or known to police (include unfounded and attempted)	Unfounded, i.e. False or Baseless Complaints	Number of Actual Offenses(Col. 2 minus Col. 3) Include Attempts	Total Offenses Cleared by Arrest or Exceptional means Includes Col. 6	Number of Clearances Involving only Persons under 18
01. CRIMINAL HOMICIDE		-	-	-	-	-
A. Murder and Nonnegligent Manslaughter	11			-		
B. Manslaughter by Negligence	12			-		
02. FORCIBLE RAPE Total	20	-	-	-	-	-
A. Rape by Force	21			-		
B. Assault to Rape-Attempts	22			-		
03. ROBBERY Total	30	2	-	2	1	-
A. Firearm	31	1		1		
B. Knife or cutting instrument	32			-		
C. Other Dangerous Weapon	33			-		
D. Strong Arm(hands, feet, etc.)	34	1		1	1	
04. ASSAULT Total	40	17	2	15	13	-
A. Firearm	41			-		
B. Knife or cutting instrument	42	2	1	1	1	
C. Other Dangerous Weapon	43	1		1	1	
D. Hands, fist, feet, etc.	44	2		2	3	
E. Other Assaults-Not aggravated	45	12	1	11	8	
05. BURGLARY Total	50	13	-	13	-	-
A. Forcible Entry	51	9		9		
B. Unlawful Entry-No force	52	2		2		
C. Attempted forcible entry	53	2		2		
06. LARCENY - THEFT (except motor vehicle theft)	60	50	2	48	13	
07. MOTOR VEHICLE THEFT Total	70	5	-	5	6	-
A. Autos	71	5		5	6	
B. Trucks and Buses	72			-		
C. Other Vehcles	73			-		
09. ARSON	90			-	1	
TOTAL PART I OFFENSES	77	87	4	83	34	-

1 Classification of Offenses PART II OFFENSES	2 Offenses Reported or known to police (include unfounded and attempted)	3 Unfounded, i.e. False or Baseless Complaints	4 Number of Actual Offenses(Col. 2 minus Col. 3) Include Attempts	5 Total Offenses Cleared by Arrest or Exceptional means Includes Col. 6	6 Number of Clearances Involving only Persons under 18
100. Forgery and Counterfeiting	2		2		
110. Fraud	27		27		
120. Embezzlement			-		
130. Stolen Prop., Rec.,Possess.,Buying			-		
140. Vandalism	24		24	2	
150. Weapons, Carrying, Possess, etc.	1		1	1	
160. Prostitution and Commercialized Vice			-		
170. Sex Offenses (except 02 and 160)	9		9	1	
180. Drug Abuse Violations Total	7	-	7	1	-
Sale/mfg. 18A. Opium-Cocaine			-		
18B. Marijuana	1		1		
18C. Synthetic			-		
18D. Other			-		
Possession 18E. Opium-Cocaine	1		1		
18 F. Marijuana	5		5	1	
18G. Synthetic			-		
18H. Other			-		
190. Gambling Total	-	-	-	-	-
19A. Book Making			-		
19B. Numbers. Etc.			-		
19C. Other			-		
200. Offenses Against Family & Children	6		6	2	
210. Driving Under the Influence	9		9	8	
220. Liquor Laws	1		1	1	
230. Drunkenness	8		8	7	
240. Disorderly Conduct	69	8	61	54	
250. Vagrancy			-		
260. All Other Offenses (except traffic)	69	11	58	41	
TOTAL PART II OFFENSES	232	19	213	118	-

**Pocono Mountain Regional Police UCR Crime Stats
JULY 2018**

	DEPART TOTAL	TOBY	TUNK	BORO	COOL	BAR	OUT
Homicide	0	0	0	0	0	0	0
Rape	0	0	0	0	0	0	0
Robbery	2	0	0	1	1	0	0
Assaults	17	2	2	1	11	1	0
Burglary	13	4	2	0	6	1	0
Larceny - Thefts	50	18	4	10	14	4	0
Stolen Vehicles	5	2	1	1	0	1	0
Arson	0	0	0	0	0	0	0
Forgery	2	1	0	0	1	0	0
Fraud	27	7	4	6	5	5	0
Embezzlement	0	0	0	0	0	0	0
Stolen Property	0	0	0	0	0	0	0
Vandalism	24	7	3	3	11	0	0
Weapons	1	1	0	0	0	0	0
Prostitution	0	0	0	0	0	0	0
Sex Offenses	9	2	1	2	4	0	0
Drug Violations	7	1	0	1	5	0	0
Gambling	0	0	0	0	0	0	0
Offenses Family	6	0	1	1	4	0	0
DUI	9	6	0	2	1	0	0
Liquor Laws	1	1	0	0	0	0	0
Drunkenness	8	3	0	2	3	0	0
Disorderly Conducts	69	17	11	9	28	4	0
All Others	69	14	11	9	29	6	0
UCR TOTALS	319	86	40	48	123	22	0

Domestics	85	18	14	12	39	2	0
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**MONTHLY ACTIVITY REPORT
POCONO MOUNTAIN REGIONAL EMS**

July , 2018

TOTAL RESPONSE VOLUME

MUNICIPALITY	CURRENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BARRETT TWP	34	299	50	301	-32%	-1%
COOLBAUGH TWP	239	1768	254	1587	-5.9%	11.4%
MT POCONO BORO	66	372	51	326	29.4%	14.1%
PARADISE TWP	47	276	46	266	2.2%	3.8%
PRICE TWP	11	61	2	35	450.0%	74.3%
TOBYHANNA TWP	118	1050	115	746	2.6%	40.8%
TUNKHANNOCK TWP	23	190	26	183	-11.5%	3.8%
TOTALS - INSIDE SERVICE AREA	538	4016	544	3444	-1.1%	16.6%
<u>Outside Primary SVC Area</u>						
CHESTNUT HILL TWP	0	1	0	0	0.0%	0.0%
EAST STROUDSBURG	1	2	0	5	0.0%	-60.0%
HAMILTON	0	0	0	1	0.0%	-100.0%
POCONO TWP	12	114	11	81	9.1%	40.7%
LEMAN	1	1	0	0	0.0%	0.0%
JACKSON TWP	1	7	0	5	0.0%	40.0%
PIKE COUNTY	2	24	1	9	100.0%	166.7%
POLK TWP	0	0	0	0	0.0%	0.0%
MIDDLE SMITHFIELD TWP.	0	2	0	2	0.0%	0.0%
STROUDSBURG BORO	0	2	0	4	0.0%	-50.0%
ROSS TWP.	0	0	0	0	0.0%	0.0%
OUTSIDE MONROE CO	2	14	0	7	0.0%	100.0%
TOTAL OUTSIDE PRIMARY AREA	19	167	12	114	58.3%	46.5%
GRAND TOTAL	557	4183	556	3558	0.2%	17.6%

TRANSPORTS 1 FOR WESTEND 7

**FOR BUSHKILL 0
RESPONSES BY OUTCOME**

OUTCOME	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
PT TRANSPORTED	373	2,521	359	2,375	4%	6%
CARE TRANSFERRED /FLYS	12	68	27	163	-56%	-58%
ALS INTERCEPT	5	33	6	48	-17%	-31%
BLS ASSIST IN ALS TRANSPORT	16	105	10	47	60%	123%
CANCELED IN ROUTE	37	335	41	254	-10%	32%
DECEASED ON ARRIVAL	5	38	6	39	-17%	-3%
FALSE CALL	7	42	5	28	40%	50%
NO PT FOUND	7	24	3	35	133%	-31%
FIRE CALLS	8	72	11	62	-27%	16%
POLICE STAND-BYS	4	30	1	18	300%	67%
LIFT ASSIST	17	110	24	173	-29%	-36%
NO TREATMENT REQUIRED	6	67	6	36	0%	86%
OTHER	3	25	4	23	-25%	9%
PUBLIC ASSIST	5	27	0	13	0%	108%
REFUSAL /TRANSPORT	24	144	73	362	-67%	-60%
TREATMENT NO TRANSPORT	61	394	30	153	103%	158%
GRAND TOTAL	590	4,035	606	3,829	-3%	5%

SCRATCH-COVER CALLS

CALLS COVERED BY	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
THORNHURST	0	0	0	2	0%	-100.0%
BUSHKILL	1	7	0	6	100%	16.7%
WEST END	3	14	3	7	-300%	100.0%
ST LUKES	6	54	3	33	0%	63.6%
SUBURBAN	0	8	1	9	-200%	-11.1%
CARBON/LACAWANA/LUZERNE	0	1	0	1	0%	0.0%
TAD/ SAMARITAN	1	1	1	4	-100%	-75.0%
GRAND TOTAL	11	85	8	62	-500%	37.1%

ALS ASSIST TO OTHER UNITS

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
UNITS RECEIVING ASSIST						
BUSHKILL AMBULANCE	0	0	0	0	0%	0%
ST LUKES	0	4	1	1	-100%	300%
GOULDSBORO	0	2	0	0	0%	0%
LAKE HARMONY	1	1	0	0	0%	0%
MARSHALL CREEK STATION 5	0	0	0	0	0%	0%
NEW FOUNDLAND/TAFTON	0	8	0	1	0%	700%
PROMISE LAND	0	0	0	0	0%	0%
THORNHURST	0	0	0	0	0%	0%
TAD/ SAMARITAN	0	2	4	27	-100%	-93%
WESTEND BLS	1	3	0	5	0%	-40%
GRAND TOTAL	2	20	5	34	-60%	-41%

BLS ASSTIST TO OTHER UNITS

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
UNITS RECEIVING ASSIST						
ST LUKES	0	0	0	0	0%	0%
GRAND TOTAL	0	0	0	0	0%	0%

ALS ASSIST RECEIVED FROM OTHER UNITS

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
UNITS PROVIDING ASSIST						
ST LUKES	0	6	0	11	0%	-45%
WESTEND	0	0	0	1	0%	-100%
SUBURBAN ALS	1	2	0	1	0%	100%
GRAND TOTAL	1	8	0	13	0%	-38%

BLS ASSIST RECEIVED FROM OTHER UNITS

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
UNITS PROVIDING ASSIST						
CENTRAL POCONO	0	0	0	0	0%	0%
THORNHURST	0	0	0	0	0%	0%
GRAND TOTAL	0	0	0	0	0%	0%

Fire Company: **Coolbaugh Twp. VFC**

Month: July

Total Monthly Calls: 42

Total Calls YTD: 293

Total dispatched in Coolbaugh MTD: 42

Total dispatched in Coolbaugh YTD: 293

Total Mutual Aid Calls to Other Townships: 0

Total Man Hours (Calls) Month: 92

Total Man Hours (Calls) YTD: 1333

Training Hours Month: 120

Training Hours YTD: 1826

Total Man Hours Business Month: 89

Total Man Hours Business YTD: 1534

Total Hours MTD: 301

Total Hours YTD: 4693

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	15
Dwelling Fire	6
Fire, other	
Extrication	4
Hazmat	5
Lift Assist/EMS Assist/ Medivac Landing	3
Severe Weather	
Odor Investigation - remove smoke	
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	
Vehicle Accident	2
Vehicle Fire	1
Wires Down/ Tree on Wires/ Tree Across Road	4
Special Type of incident	2
Total Calls per Month	42
Average #firefighters per call	7.7

Please submit monthly call reports via mail, email or fax:

Coolbaugh Township Municipal Building

Attn: Erin Masker

5520 Municipal Drive

Tobyhanna, PA 18466

Email: emasker@coolbaughtwp.org

Fax: 570-894-8413

Monthly report due by the Wednesday before the meeting.

Fire Company: **Gouldsboro Vol Fire Co**

Month: July 2018

Total Monthly Calls: 9

Total Calls YTD: 88

Total dispatched in Coolbaugh MTD: 0

Total dispatched in Coolbaugh YTD: 3

Total Mutual Aid Calls to Other Townships: 0

Total Man Hours (Calls) Month: 50.75

Total Man Hours (Calls) YTD: 375.5

Training Hours Month: 73

Training Hours YTD: 969

Total Man Hours Business Month: 697

Total Man Hours Business YTD: 4650

Total Hours MTD: 820.75

Total Hours YTD: 5994.5

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	2
Dwelling Fire	
Fire, other	1
Extrication	
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	
Mutual Aide	
Odor Investigation - remove smoke	
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	
Vehicle Accident	4
Vehicle Fire	
Wires Down/ Tree on Wires/ Tree Across Road	2
Special Type of incident	
Total Calls per Month	9

Average #firefighters per call: 6

Please submit monthly call reports via mail, email or fax:

Coolbaugh Township Municipal Building

Attn: Erin Masker

5520 Municipal Drive

Tobyhanna, PA 18466

Email: emasker@coolbaughtwp.org

Fax: 570-894-8413

Monthly report due by the Wednesday before the meeting.

Fire Company: **THORNHURST**

Month: **JULY**

Total Monthly Calls: **11**

Total Calls YTD: **56**

Total dispatched in Coolbaugh MTD: **6**

Total dispatched in Coolbaugh YTD: **16**

Total Mutual Aid Calls to Other Townships:

Total Man Hours (Calls) Month: **45**
 Training Hours Month (In house): **59**
 Total Man Hours Business Month: **417**
 Total Hours MTD: **521**

Total Man Hours (Calls) YTD: **277.5**
 Training Hours YTD: **391**
 Total Man Hours Business YTD: **2,776.5**
 Total Hours YTD: **3,491**

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	1
Dwelling Fire	1
Fire, other	
Extrication	
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	
Mutual Aide STRUCTURE FIRE ASSISTS	2
Odor Investigation - remove smoke	2
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	
Vehicle Accident	2
Vehicle Fire	
Wires Down/ Tree on Wires/ Tree Across Road	2
Special Type of Incident CO ALARM	1
Total Calls per Month	

Average #firefighters per call: **5**

Please submit monthly call reports via mail, email or fax:
 Coolbaugh Township Municipal Building
 Attn: Erin Masker
 5520 Municipal Drive
 Tobyhanna, PA 18466

Email: emasker@coolbaughtwp.org

Fax: 570-894-8413

Monthly report due by the Wednesday before the meeting.

THORNHURST
BUSINESS MANHOURS JULY 2018

Meetings:

Fire Company Business meeting:	9.0 MH
Auxiliary Business Meeting:	13.0 MH
Fundraiser (Designer Purse Bingo):	226 MH
Work Sessions:	15.0 MH
Community Service (Water Safety):	15.0 MH
Parades:	24 MH
Fire Police:	115 MH
TOTAL BUSINESS MANHOURS JULY	417

Fire Company: Tobyhanna Twp. Volunteer Fire Co **Month:** July 2018

Total Monthly Calls: 45 Total Calls YTD: 274
 Total dispatched in Coolbaugh MTD: 6 Total dispatched in Coolbaugh YTD: 18

Total mutual aid calls to Coolbaugh Township:

Total Man Hours (Calls) Month: Total Man Hours YTD:
 Training Hours Month: 120 Training Hours YTD: 840

Monthly Call Breakdown Report

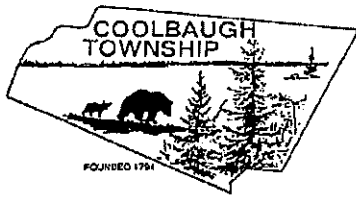
CALL TYPE	# per Month
Automatic Alarm	10
Dwelling Fire	2
Extrication	2
Hazmat	0
Lift Assist/EMS Assist/Medevac Landing	6
Mutual Aide	0
Odor Investigation	1
Structure (Commercial) Fire	1
Traffic Control Only	0
Vegetation (Brush) Fire	0
Vehicle Accident	6
Vehicle Fire	0
Wires Down/Tree on Wires/Tree Across Road	3
Other	14
TOTAL CALLS	45

Average Responders Per Call: 6.4

	Visits	Total Circs	Computer Uses	Wi-Fi
2,018				
January	1,999	3,619	472	452
February	2,285	3,972	433	556
March	2,297	4,213	420	508
April	2,750	3,656	477	580
May	3,188	3,233	497	728
June	2,945	3,380	472	620
July	3,623	3,630	590	764
August				
September				
October				
November				
December				
CURRENT TOTAL	19,087	25,703	3,361	4,208

	Visits	Total Circs	Computer Uses	Wi-Fi
2,017				
January	2,472	1,488	508	224
February	2,626	4,284	711	228
March	2,997	4,174	604	396
April	2,987	3,671	651	384
May	4,015	5,050	718	906
June	4,043	5,149	763	380
July	4,338	5,879	756	610
August	4,938	6,712	768	744
September	3,709	5,384	681	804
October	3,491	5,032	655	676
November	3,621	4,607	469	576
December	1,740	3,293	431	432
CURRENT TOTAL	40,977	54,723	7,715	6,360

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**COOLBAUGH TOWNSHIP
MUNICIPAL CENTER**
5529 Municipal Drive, Tobyhanna, PA 18466
(570) 884-8490 • FAX (570) 804-8413

FINANCIAL REPORT - BOARD OF SUPERVISORS
AUGUST 21, 2018 BOARD MEETING
AS OF JULY 31, 2018

Revenue

2018 Budget = \$6,991,094.45

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
Real Estate Taxes (Current & Delinquent)	\$ 3,089,272	91%
Earned Income Tax	868,511	61%
Real Estate Transfer Tax	693,007	173%
LST	250,431	83%
Licenses & Permits	85,803	50%
Rents	31,693	76%
Fines & Forfeits	31,055	82%
Zoning Fees	29,713	74%
All other sources	142,615	12%
Total Revenue	\$ 5,222,099	

Expense

2018 Budget = \$6,991,094.45

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
Pocono Mountain Regional Police Dept.	\$ 1,349,323	59%
Salaries	480,623	49%
Employee Benefits	314,680	54%
Fire	124,003	31%
Road Materials	109,419	61%
Insurance	104,525	82%
Pocono Mountain EMS	72,898	54%
Vehicle Repair & Maintenance	69,527	116%
Fuel	55,372	83%
Utilities	51,234	63%
Legal Fees	32,337	45%
Engineering	31,058	54%
Control Center	13,511	66%
All other sources	262,795	49%
Total Expense	\$ 3,552,051	

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**COOLBAUGH TOWNSHIP
CASH DISBURSEMENTS AND BALANCES REPORT
AUGUST 21, 2018**

DATE	CK #	ITEM	AMOUNT
8/14/2016		Payroll	\$ 41,735.88
8/21/2018		General Fund	99,646.84
8/21/2018		Total General Fund	141,382.72
8/21/2018		Escrow Fund	2,130.00
8/21/2018		Sewer Fund	17,110.17
		Total Disbursements	\$ 160,622.89

TRIAL BALANCE AS OF AUGUST 21, 2018			
General Fund Checking	3,446,723.30	Emerg. Services Fund Money Market	147,663.24
Fire Tax/Coolbaugh Twp VFD	428,903.24	Emerg. Services Fund Checking	21,474.61
Fire Tax/Gouldsboro VFD	33,320.08	Total Emergency Services Fund	169,137.85
Fire Tax/Thornhurst VFD	42,253.68	Liquid Fuels Fund Checking	708,191.03
Fire Tax/Tobyhanna Twp. VFD	22,064.03	Escrow Fund Checking	163,269.48
Payroll Checking	3,283.49	Escrow Fund Clarius Checking	434,677.00
Rainy Day Fund Savings	933,478.94	Total Escrow Fund	597,946.48
Total General Fund	4,910,026.76		
Sewer Fund Checking	6,709.19		
Sewer PennVest Checking	78.35	Total all Funds	6,406,090.46
Total Sewer Fund	6,787.54		
Capital Projects Fund Checking	14,000.80		

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

<<<< GENERAL FUND <<

<<<<

Check#	Vendor	Description	Payment	Check Total
4550	1105 - ABLE AUTO SERVICE, INC.	PO 15135 FUEL FILTER KIT	194.98	194.98
4551	1114 - ADVANCED BUSINESS EQUIP.	PO 15099 CONTRACT TOSHIBA 8/6/18 - 8/5/19	500.00	500.00
4552	1258 - AM TRUST NORTH AMERICA	PO 15104 WORKERS COMP	7,172.00	7,172.00
4553	1305 - ANDERSON EQUIPMENT COMPANY	PO 15087 BEAST REPAIR	5,208.72	5,208.72
4554	1059 - BILL'S SHOPRITE	PO 15086 FUEL	778.24	778.24
4555	1240 - CINTAS CORPORATION	PO 15083 MATS	97.14	
		PO 15114 UNIFORMS/MATS	92.47	189.61
4556	190 - COOLBAUGH SEWER FUND	PO 15073 MAY / AUGUST	749.64	749.64
4557	1120 - COUNTY WASTE	PO 15085 RECYCLE	649.00	
		PO 15094 AUGUST SERVICE MUNICIPAL/DPW/PARK/W	522.00	
		PO 15121 CLEAN-UP TWP	6,490.00	7,661.00
4558	1 - CRAMERS HOME BUILDING CENTERS	PO 15108 2X10S	185.12	
		PO 15117 SYP TREATED #2 PRIME POLES	126.50	
		PO 15118 PONDEROSA PINE	15.00	
		PO 15137 66091-27000 SCHOOL SPEED SIGN	28.77	
		PO 15138 54691-27003 DPW	350.46	705.85
4559	8 - D.G. NICHOLAS CO.	PO 15069 BATTERY	15.25	
		PO 15091 OIL/BACK UP ALARM	63.66	
		PO 15096 FUNNEL FOR SHOP	9.39	
		PO 15115 FUEL FILTER 2014 FORD F352	79.52	167.82
4560	13 - DEVELOPMENTAL EDUCATION SERVICES	PO 15123 RECYCLING	16.00	16.00
4561	135 - EUREKA STONE QUARRY	PO 15130 SAND/MAINT.SHED	4,674.87	4,674.87
4562	919 - FIDELITY SECURITY LIFE INSURANCE/EY	PO 15075 EYE MED AUGUST	264.98	264.98
4563	255 - FIVE STAR EQUIPMENT, INC.	PO 15092 LOADER REPAIR	4,198.03	
		PO 15132 BACK HOE	7,494.84	
		PO 15133 EXAVATOR	413.96	
		PO 15134 ROLLER FOR BASKETBALL FIELD RENTAL	1,650.00	13,756.83
4564	1019 - FORD CREDIT DEPT 67-434	PO 15079 2014 FORD	1,028.77	1,028.77
4565	32 - GRAINGER	PO 15081 REFLECTIVE TAPE	154.50	154.50
4566	517 - GUY DOLEIDEN	PO 15129 INS. DED.	350.00	350.00
4567	54 - H.A. BERKHEIMER, INC.	PO 15103 LST JULY	629.37	629.37
4568	1140 - HOURIGAN KLUGER & QUINN	PO 15095 CBA NEGOTIATIONS	43.00	43.00
4569	1210 - HUNTER KEYSTONE PETERBUILT	PO 15110 INSPECTION/REPAIR 2007 PETERBILT	8,824.23	8,824.23
4570	891 - LOWE'S	PO 15093 PARK SUPPLIES/DPW	483.85	483.85
4571	1307 - LUZZI, JOHN F	PO 15089 TOWNSHIP TAX REFUND	179.36	179.36
4572	232 - MECHANICAL SERVICE COMPANY	PO 15072 DPW FUEL PUMP	342.95	342.95
4573	854 - MIDLANTIC MARKING, INC	PO 15101 4" SINGLE WHILTE PAINT/DOUBLE YELLO	7,107.18	7,107.18
4574	452 - OFFICE DEPOT	PO 15074 SUPPLIES	299.90	
		PO 15105 HANGING FOLDERS	22.32	322.22
4575	81 - P P & L	PO 15071 83201-80003 STREETLIGHT	1,020.98	
		PO 15076 INDUSTRIAL PARK	84.41	
		PO 15140 89343-21023 SCHOOL STOP	27.34	1,132.73
4576	1021 - PAPCO	PO 15127 FUEL	3,798.38	3,798.38
4577	86 - PENNSYLVANIA AMERICAN WATER CO	PO 15078 FIRE HYDRANT	1,268.85	
		PO 15098 MUNICIPAL/GARAGE	337.41	1,606.26
4578	87 - PENNSYLVANIA ONE CALL SYSTEM, INC.	PO 15107 CBT/FAX	16.67	16.67
4579	1113 - PEOPLES SECURITY BANK & TRUST	PO 15126 PAINT FOR TRAFFIC LIGHTS/SUPPLIES F	566.77	566.77
4580	95 - POCONO RECORD	PO 15106 ADV ZONING HEARING	99.08	99.08
4581	181 - PSATS UC GROUP TRUST FUND	PO 15131 1ST & 2ND QTR. UNEMPLOYMENT QUARTER	6,919.28	6,919.28
4582	175 - RAY PRICE MT POCONO FORD SALES, INC	PO 15097 FLUID TRANSFER CASE	8.00	8.00
4583	102 - RELIABLE SIGN AND STRIPING, INC.	PO 15119 LITTERING FINE HEMLOCK DR.	436.00	436.00
4584	1203 - RUSSELL R. KRESGE JR.	PO 15128 ROAD/ALDI/MTGS/ZONING/PAVING/DOLLAR	1,268.50	1,268.50
4585	104 - S & H SUPPLY CO., INC.	PO 15090 PIPE ON LAUREL DRIVE	291.56	
		PO 15102 BULL FLOAT RENTAL/CORRUGATED COIL/C	323.29	
		PO 15116 RENTAL BULL FLOAT	15.00	629.85
4586	111 - SHERWIN WILLIAMS	PO 15070 CREDIT FOR RETURN	-36.17	
		PO 15084 TRAFFIC LIGHT	97.80	61.63
4587	300 - STADIUM INTERNATIONAL TRUCKS	PO 15080 2012 INT EMERGENCY REPAIR	1,163.34	
		PO 15120 CLAMP MIRROR 2012 INTL	73.56	1,236.90
4588	1215 - SUPER HEAT, INC.	PO 15068 ZONING ROOM NO AIR	189.36	189.36
4589	31 - THYSSENKRUPP ELEVATOR CORP.	PO 15077 ELEVATOR MAINTENANCE	287.45	287.45
4590	1306 - TIGER CORPORATION	PO 15088 MOWER HEAD	18,196.00	18,196.00
4591	1055 - TULPEHOCKEN SPRING WATER INC	PO 15100 BOTTLED WATER	88.20	88.20
4592	756 - UGI Utilities	PO 15109 GARAGE	121.78	121.78

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

<<<< GENERAL FUND <<

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Check#	Vendor	Description	Payment	Check Total
4593	929 - UNITED CONCORDIA LIFE & HEALTH	PO 15122 DENTAL	245.42	245.42
4594	119 - VERIZON	PO 15124 PHONES	872.61	872.61
4595	764 - VINCENT PIACENTE ELECTRICAL CONTR.	PO 15082 POWER UNIT FOR FUEL PUMPS	360.00	360.00
TOTAL				99,646.84

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
01.101.000	GENERAL FUND CHECKING			0.00	99,646.84
01.400.000	GENERAL GOV'T	2,195.95			
01.401.000	MANAGER -EXECUTIVE	22.32			
01.403.000	TAX COLLECTION	808.73			
01.404.000	LAW	43.00			
01.405.000	MUNICIPAL OFFICE	99.08			
01.408.000	ENGINEER	520.00			
01.409.000	BUILDING & PLANTS	4,603.39			
01.411.000	FIRE	1,268.85			
01.413.000	SEO / BUILDING CODE	299.90			
01.414.000	ZONING OFFICE	261.75			
01.426.000	COMPOST FACILITY	5,208.72			
01.427.000	SOLID WASTE COLLECTION / DISPO	7,139.00			
01.430.000	DPW-HIGHWAYS ROADS STREETS	31,787.79			
01.432.000	DPW-SNOW & ICE REMOVAL	4,511.38			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	1,101.50			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	22,523.51			
01.454.000	PARKS	2,588.46			
01.486.000	INSURANCE	7,172.00			
01.487.000	EMPLOYEE BENEFITS	7,491.51			
TOTALS FOR	GENERAL FUND	99,646.84	0.00	0.00	99,646.84

Total to be paid from Fund 01 GENERAL FUND

99,646.84
 =====
 99,646.84

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

<<<< ESCROW <<

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Check#	Vendor	Description	Payment	Check Total
1154	1203 - RUSSELL R. KRESGE JR.	PO 15128 ROAD/ALDI/MTGS/ZONING/PAVING/DOLLAR	2,130.00	2,130.00
TOTAL				2,130.00

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
85.101.000	ESCROW FUND CHECKING			0.00	2,130.00
85.250.272	CLARIUS PARTNERS (ARCADIA N, LOT 2)			770.00	
85.250.308	DOLLAR GENERAL SITE DEVELOPMENT			760.00	
85.250.320	ALDI INC.			600.00	
TOTALS FOR	ESCROW	0.00	0.00	2,130.00	2,130.00

Total to be paid from Fund 85 ESCROW

2,130.00

2,130.00

<<<<List of Bills - (08101000) CHECKING<<

<<<< SEWER FUND <<

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Check#	Vendor	Description	Payment	Check Total
2053	228 - ATC	PO 15136 WWTP/ WALMART	5,995.00	5,995.00
2054	771 - COMMONWEALTH OF PA	PO 15125 SEPT /PENNWORKS	965.35	965.35
2055	1120 - COUNTY WASTE	PO 15094 AUGUST SERVICE MUNICIPAL/DPW/PARK/W	98.00	98.00
2056	1294 - GOTTA GO SEPTIC'S	PO 15111 SLUDGE REMOVAL	320.00	
		PO 15113 SLUDGE HAULING	320.00	640.00
2057	520 - K.L. FULFORD ASSOCIATES, INC	PO 15112 AUGUST	5,800.00	5,800.00
2058	81 - P P & L	PO 15139 04090-21003 PUMP STA-26491-26001	2,283.12	2,283.12
2059	120 - SUNDANCE NETWORKS INC.	PO 15067 WWTP COMP. HOOK-UP	1,064.72	1,064.72
2060	119 - VERIZON	PO 15124 PHONES	263.98	263.98
TOTAL				17,110.17

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
08.101.000	CHECKING			0.00	17,110.17
08.269.500	PENNWORKS 2008 GOB			789.64	
08.429.125	CONTRACT SERVICE PLANT	5,800.00			
08.429.300	OTHER SERVICES & CHARGES	1,064.72			
08.429.313	ENGINEERING SERVICES	5,995.00			
08.429.320	TELEPHONE	263.98			
08.429.361	ELECTRIC	2,283.12			
08.429.452	SLUDGE HAULING	640.00			
08.429.453	CONTRACTED SERVICE -TRASH	98.00			
08.472.106	PENNWORKS INTEREST LN #99900048	175.71			
TOTALS FOR	SEWER FUND	16,320.53	0.00	789.64	17,110.17

Total to be paid from Fund 08 SEWER FUND

17,110.17

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17,110.17