



**COOLBAUGH TOWNSHIP**  
**MUNICIPAL CENTER**  
5520 MUNICIPAL DRIVE, TOBYHANNA, PA. 18466  
(570) 894-8490 \* FAX (570) 894-8413  
WWW.COOLBAUGHTWP.ORG

**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS**  
**WORK SESSION AGENDA**  
**July 3, 2018, 6:00PM**

1. Tobyhanna Township Memorandum of Understanding for Recycling Center Drop Off
2. Recycling
3. Other Business
4. Public Input



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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS  
PUBLIC HEARING AND REGULAR MEETING AGENDA**

**July 3, 2018, 7:00 PM**

**Roll Call**

**BOARD OF SUPERVISORS**

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

This meeting is being recorded to aid in the preparation of the minutes.

Hearing held for the purpose of Adopting Ordinance #130-2018 -Relating to the Amended and Restated Agreement on Pocono Mountain Regional Police

1. Public Hearing - Comments on Ordinance #130-2018- Amended and Restated Agreement on Pocono Mountain Regional Police
  
2. Adoption of Ordinance #130-2018- Amended and Restated Agreement on Pocono Mountain Regional Police

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.

3. Public input
  
4. Approval of minutes / notes
  - June 19, 2018 Regular Meeting minutes
  
5. Request for an Advertising Sponsorship for Pocono Mountain Regional Roundup
  
6. Minor Subdivision joining lots 86 & 87, Section L, A Pocono Country Place, Property Owner(s)-Desleen Cox-Vines



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7. Northeast Signal and Electric Company- 2018 Preventative Maintenance Service Contract

8. Parks and Recreation Request to Purchase License for the Movie in the Park Event on July 21, 2018 featuring the Movie Shrek

9. Parks and Recreation Commission Recommendation of Approval for the Abt Family Reunion use of the Volunteer Field on August 11, 2018 from 10am-3pm

10. Parks and Recreation Recommendation to Purchase 8 Double Sided Directional Signs for Parking at Township Events

11. Appointment of Solicitor to Serve on the UCC Board of Appeals

12. Current obligations

• General Fund	\$	289,890.09
• Sewer Fund	\$	8,132.55
• Escrow Fund	\$	<u>2,604.34</u>
<b>Total Disbursements</b>	<b>\$</b>	<b>300,626.98</b>

13. Other business

14. Board of Supervisors Executive Sessions

15. Adjournment

**4**

**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS  
WORK SESSION NOTES  
June 19, 2018**

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

**Board Members present:**

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

**Board Members absent:**

William Weimer

**Staff present:**

Patrick Armstrong, Solicitor and Erin Masker, Township Secretary

**Staff absent:**

None

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

**1. Savvy Citizen Presentation**

A web presentation was provided by Savvy Citizen with representatives Jeralyn, Rich and Chuck. Savvy Citizen is a text based app that allows for important community information and events to be sent out to residents in the community that sign up to receive notifications. Savvy Citizen allows for push notifications, text messages, website / email notifications as well as search and social media. Some information that is valuable to get out would be upcoming events, road closures or just general information dissemination. Savvy also provides free access to the Police, emergency responders and other organizations to be able to send out, with the police notifications being immediate. Savvy Citizen will provide all the necessary marketing tools to get the word out on the app being available including road signs, posters, social media and press releases. Savvy Citizen also has an integrated calendar available that can link to the Township Website. The cost is 249.00 a month or 2490.00 a year with two months free plus an additional one time charge of \$800.00 for the advertising items to get the word out to the community. Other items available are a plugin calendar for \$25.00 per month and zonal notifications at \$50.00 per month which allows you to send out information to a particular part of the township. There is a four step wizard in order to get the notifications out which was demonstrated.

- **Discussion:** Ms. Ruiz-Smith asked what makes this app more beneficial than the cable company PSA stations that are available, being advised that this is mobile and that 95% of America has cellphones available to be provided with timely and current information. Ms. Ruiz-Smith asked for clarification as to whether we are purchasing an app or maintaining of the product, being advised that Savvy provides product support and upgrades and that the municipality will send out the alerts, stating that the upgrades are included in the pricing provided.

**2. Opioid Issue Presentation by Detective Corporal Lucas Bray of PMRPD and Denise Doremus of PMREMS**

Ms. Ruiz-Smith stated that she would like to have a special Board Meeting at the library to allow the public to see the urgency of this issue and that if the Board does not agree with that idea she will be asking COG to hold a presentation for the municipalities. Two videos were presented

to explain what an Opioid is and what it does to the body. D. Doremus stated that the PMREMS has had 60 overdoses since August that were heroin or opioid overdoses. Detective Corporal Bray stated that there have been 50 deaths that are confirmed to be overdoses, which was confirmed by the County Coroner this year, stating that PMRPD has had 6 deaths in 6 months from overdoses. Corporal Detective Bray stated that the deaths from overdose have increased tremendously and are the leading cause of deaths daily over car accidents, stating that Narcan is not carried by the Police Officers only maybe for the K-9 units. D. Doremus stated that Narcan is in every EMS truck. Corporal Detective Bray stated that he believes that there is not enough education available to the children in our schools like the DARE program when he was in high school which deterred him and many others from getting into drugs.

- **Discussion:** Ms. Ruiz-Smith stated that there is a lot of money available from the Attorney General's office through grants stating that they could ask for letters of support from the municipalities for educating youth in the community. Corporal Detective Bray stated that he has applied for and obtained a grant for the criminal investigation of dealers and stated that the inter-county task force obtained grant money from the Attorney General's office for targeting dealers. Ms. Ruiz-Smith asked if both the PMRPD and PMREMS would be available to make a presentation at COG being advised that they would. Mr. Lamantia asked if there are currently any presentations at the schools being advised there are not. V. Massaro stated that we need to approach the parents and children before it is too late as he has brought this to the previous board to be addressed and nothing had been done. Mr. Lamantia stated this can't be a once and done thing, it has to be ongoing also getting information back into the schools. A. Shincovich stated that the Mountain Center holds events and those may be a good venue for the presentation.

**3. Other Business**

Nothing was heard.

**4. Public Input**

Nothing was heard

The Work Session ended at 7:10pm.

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS  
REGULAR MEETING MINUTES  
June 19, 2018

The meeting was called to order by Vice-Chairman Anthony Lamantia at 7:15 pm in the meeting room of the Coolbaugh Township Municipal Office, 5520 Municipal Drive, Tobyhanna, PA.

Board Members present:

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

Board Members absent:

William Weimer

Staff present:

Patrick Armstrong, Solicitor and Erin Masker, Township Secretary

Staff absent:

None

Announcements:

Mr. Lamantia 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, please remember to state your name and city before speaking.

1. Public Input

- D. Pope thanked Ms. Masker for her work on the Veterans Memorial Monument Ceremony

2. Approval of minutes / notes : June 5, 2018 Meeting

*Ms. Ruiz-Smith made a motion second by Ms. Colgan to approve the meeting minutes of June 5, 2018 with two corrections, changing the Fedex to Clarius Partners and a spelling correction.*

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

3. Monthly Reports

➤ Pocono Mountain Regional Police Department- Presented by Ms. Kelly

Ms. Kelly reviewed the extended speed summary report that was conducted on Echo Lake for a period of 7 days. Mr. Lamantia stated that the board should consider asking the chief about other roads in the community. Officer Sarpona stated that they cannot set up in gated communities.

➤ Pocono Mountain Regional EMS-Presented by M. Lemley.

➤ Coolbaugh Township VFC- Presented by T. Keane, stating that PMREMS held an assist class at their station as well as hosted a flash over simulator in conjunction with the Tobyhanna Army Depot Fire Company.

➤ Gouldsboro VFD- Presented by Ms. Colgan stating that she attended their clam bake and stated that they had a good turnout. There will also be a breakfast coming up in July and another clam bake in August.

➤ Thornhurst Fire & Rescue Ambulance- Presented by D. Wagner stating that they held a bingo recently with almost 150 people in attendance and they have an upcoming purse bingo on July 14.

➤ Tobyhanna Township VFC- Presented by T. Counterman

➤ Pocono Mountain Public Library- Presented by A. Shincovich, thanking DPW and the Coolbaugh Township Fire Company for their assistance in the storm on election day for the generator and the lights that were

provided, also stating that they are currently selling raffle tickets for a basket of cheer that will be raffled off in the beginning of July. A. Shincovich also stated that the summer reading program will begin on June 26, 2018.

4. Planning Commission Recommendation of Approval for Clarius Partners Land Development Plan

Ms. Ruiz-Smith made a motion second by Ms. Kelly to grant conditional approval of the Clarius Land Development Plan conditioned upon the satisfaction of the items as outlined in Township Engineer, Russell Kresge's review letter dated June 15, 2018.

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

5. Authorization to Advertise Mid Term Budget Review Meeting being held on June 28, 2018 at 6:00pm

Ms. Kelly made a motion second by Ms. Ruiz-Smith to authorize the advertising of the Mid Term Budget Review being held on June 28, 2018 at 6:00pm.

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

6. Authorization to Advertise Hearing and Intent to Adopt Ordinance #130-2018, Amended and Restated Agreement on Pocono Mountain Regional Police

*Ms. Kelly made a motion second by Ms. Ruiz-Smith to authorize the advertisement for the hearing and intent to adopt Ordinance #130-2018, Amended and Restated Agreement on Pocono Mountain Regional Police*

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

7. Appointment of Members to the Uniform Construction Code Board of Appeals

*Ms. Colgan made a motion second by Ms. Kelly to appoint Francis Sloan to a term of five years, Tina Merli to a term of four years, William Leonard to a term of three years, John Barlieb to a term of two years and George Dobson to a term of one year.*

- Discussion: Solicitor Armstrong stated that the terms are staggering since this is an appointment for all five members at one time, re-appointments will all be for a five year term.
- Vote: All in favor, motion passes.

8. Authorization to add Monroe Drive and Paupack Lane to the approved 2018 paving contract in the additional amount of \$17,329.85.

*Ms. Ruiz-Smith made a motion second by Ms. Colgan to add Monroe Drive and Paupack Lane to the approved 2018 paving contract in the additional amount of \$17,329.85.*

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

9. Controller Report

Ms. Kelly read the controller report in the absence of Ms. Mills.

## 10. Current Obligations

• General Fund	\$	143,670.26
• Escrow Fund	\$	1,950.00
• Sewer Fund	\$	<u>10,238.23</u>
Total Disbursements	\$	155,858.49

*Ms. Kelly made a motion second by Ms. Colgan to pay our current obligations in the amount of \$155,858.49.*

- Discussion: D. Pope questioned the check payable to Gilmore and Associates
- Vote: All in favor, motion passes.

## 11. Other Business

- Ms. Ruiz-Smith asked for clarification from Solicitor Armstrong on two incoming mail items being a FEMA letter which Solicitor Armstrong stated that the homeowner could have petitioned FEMA because part of their property was located in a flood plain and they did not agree. Ms. Colgan stated that it is her neighbor that sold their house and the new owners petitioned FEMA because the house is on a hill with a waterway in the back and they wanted it to be re-evaluated. Ms. Ruiz-Smith also spoke on mail re: Verizon Fiber Optic Cable installation received from the PUC.
- Ms. Kelly gave an update on the Route 196 turning lane project stating that there was a pre-construction meeting held and that the contractor plans to begin working in 5-6 weeks and is currently coordinating with the signal company to begin working. Ms. Ruiz-Smith asked when notice will be sent to PMREMS and PMRPD, with Ms. Kelly stating that it is the responsibility of the Contractor to get that out to them. M. Lemley stated that when there is work coming up they are usually notified a week or two in advance. Mr. Lamantia stated that he is sure that it is covered in the contract we have.
- Solicitor Armstrong stated that the conditional approval that was granted this evening for Clarius Partners, LLC. is for the revised plans that were submitted which changed the size of the building, stating that the earthmoving contract is already approved and available for signing, we are awaiting submission of the bond.

**\*\*The Board recessed for Executive Session from 7:53pm-7:58pm when the meeting reconvened\*\***

*Ms. Kelly made a motion second by Ms. Colgan to authorize Solicitor Armstrong to have the court complaint withdrawn for the Hamlet Property.*

- Discussion: Ms. Kelly stated that the house was taken down and the property was cleaned up in accordance with the Township Ordinance.
- Vote: All in favor, motion passes.

## 12. Board of Supervisors Executive Sessions

- During: Tuesday, June 19, 2018 from 7:53pm – 7:58pm Re: Legal

## 13. Adjournment

*There being no further business, a motion was made by Ms. Ruiz-Smith second by Ms. Colgan to adjourn.*

- Vote: All in favor, motion passed.

Meeting adjourned at 8:00pm.

NEXT REGULAR BOARD MEETING: Tuesday, July 3, 2018 at the Coolbaugh Township Municipal Office meeting room.

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

Submitted by: \_\_\_\_\_  
Erin Masker, Recording Secretary

Witnessed by: \_\_\_\_\_  
William Weimer, Chairman

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

**12**

COOLBAUGH TOWNSHIP  
CASH DISBURSEMENTS AND BALANCES REPORT  
JULY 03, 2018

DATE	CK #	ITEM	AMOUNT
6/20/2018		Payroll	\$ 40,000.00
7/3/2018		General Fund	249,890.09
7/3/2018		Total General Fund	289,890.09
7/3/2018		Sewer Fund	8,132.55
7/3/2018		Escrow Fund	2,604.34
		<b>Total Disbursements</b>	<b>\$ 300,626.98</b>

TRIAL BALANCE AS OF July 03, 2018

General Fund Checking	3,310,990.16	Emerg. Services Fund Money Market	147,502.97
Fire Tax/Coolbaugh Twp VFD	391,864.20	Emerg. Services Fund Checking	21,451.30
Fire Tax/Gouldsboro VFD	33,301.69	<b>Total Emergency Services Fund</b>	<b>168,954.27</b>
Fire Tax/Thornhurst VFD	42,230.36	<b>Liquid Fuels Fund Checking</b>	<b>707,250.11</b>
Fire Tax/Tobyhanna Twp. VFD	22,051.86	Escrow Fund Checking	185,577.06
Payroll Checking	1,281.64	Escrow Fund Clarius Checking	434,205.20
Rainy Day Fund Savings	933,478.94	<b>Total Escrow Fund</b>	<b>619,782.26</b>
<b>Total General Fund</b>	<b>4,735,198.85</b>		
Sewer Fund Checking	3,037.36		
Sewer PennVest Checking	5,409.99	<b>Total all Funds</b>	<b>6,253,613.22</b>
<b>Total Sewer Fund</b>	<b>8,447.35</b>		
Capital Projects Fund Checking	13,980.38		

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 << <Check Register - (01101000) GENERAL FUND CHECKING<

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
7/03/2018	4405	1105 ABLE AUTO SERVICE, INC.	493.00			
7/03/2018	4406	44 AIRGAS USA, LLC	221.91			
7/03/2018	4407	1039 AMERICAN UNITED LIFE INS. CO.	838.92			
7/03/2018	4408	1301 BRENDA M'BAYO	100.00			
7/03/2018	4409	569 CARROT TOP INDUSTRIES	190.17			
7/03/2018	4410	1240 CINTAS CORPORATION	190.55			
7/03/2018	4411	1120 COUNTY WASTE	522.00			
7/03/2018	4412	1 CRAMERS HOME BUILDING CENTERS	322.49			
7/03/2018	4413	8 D.G. NICHOLAS CO.	254.03			
7/03/2018	4414	1085 DE LAGE LANDEN	208.80			
7/03/2018	4415	504 DONALD DEROO	350.00			
7/03/2018	4416	1259 ED'S AUTO SERVICE & TOWING	173.00			
7/03/2018	4417	30 GOTTA GO POTTIES	400.00			
7/03/2018	4418	1296 GRIM, BIEHN & THATCHER	2,818.50			
7/03/2018	4419	1212 HAMILTON CASTERS & MFG	808.22			
7/03/2018	4420	535 HANOVER ENGINEERING ASSOC., INC.	4,564.97			
7/03/2018	4421	1192 HIGHMARK BLUE SHIELD	29,728.30			
7/03/2018	4422	1210 HUNTER KEYSTONE PETERBUILT	213.55			
7/03/2018	4423	697 LEON CLAPPER, INC.	400.00			
7/03/2018	4424	82 LIBERTY ELEVATOR EXPERTS LLC	80.00			
7/03/2018	4425	917 MILLENNIUM ADMINISTRATORS	500.00			
7/03/2018	4426	74 NAPA AUTO PARTS OF DALEVILLE	42.93			
7/03/2018	4427	81 P P & L	1,697.60			
7/03/2018	4428	81 P P & L	31.54			
7/03/2018	4429	387 PATRICIA ROSENDALE	350.00			
7/03/2018	4430	88 PENNSYLVANIA PAPER & SUPPLY CO.	264.86			
7/03/2018	4431	430 POCONO ACE HARDWARE	326.88			
7/03/2018	4432	94 POCONO MOUNTAIN REGIONAL EMS	8,333.33			
7/03/2018	4433	93 POCONO MOUNTAIN REGIONAL POLICE DEP	186,877.32			
7/03/2018	4434	95 POCONO RECORD	1,588.42			
7/03/2018	4435	206 PSATS	175.00			
7/03/2018	4436	713 RED DIAMOND GRAPHICS	514.00			
7/03/2018	4437	104 S & H SUPPLY CO., INC.	289.03			
7/03/2018	4438	105 S & S TOOLS & SUPPLIES	3,543.00			
7/03/2018	4439	111 SHERWIN WILLIAMS	294.28			
7/03/2018	4440	300 STADIUM INTERNATIONAL TRUCKS	63.75			
7/03/2018	4441	738 TEAMSTERS LOCAL 773	954.00			
7/03/2018	4442	756 UGI Utilities	160.97			
7/03/2018	4443	1070 UNITED STATES TREASURY	38.42			
7/03/2018	4444	892 VERIZON WIRELESS	966.35			
			-----			
			249,890.09			
			=====			
			249,890.09			

# Pending Requisitions

All Funds

Typ	Req #	Po/Vch #	Date	Vendor	Description	Outstanding	Total
REQ	14935		6/14/2018	ED'S AUTO SERVICE & TOWING	BRAKE LINE REPAIR 2014 FORD F350	173.00	173.00
REQ	14936		6/14/2018	CRAMERS HOME BUILDING CENTERS	SALT SHED	322.49	322.49
REQ	14937		6/14/2018	POCONO ACE HARDWARE	BATTERIES/ NAILS	19.33	19.33
REQ	14939		6/14/2018	P P & L	43281-27004 MUNICIPAL	872.18	872.18
REQ	14940		6/14/2018	P P & L	64488-49005 RT 611 AND CORP DR	71.50	71.50
REQ	14941		6/14/2018	P P & L	89631-95000 TEGAWITHA AND INDUST DR	35.66	35.66
REQ	14942		6/14/2018	PSATS	FLAGGER TRAINING CANCELLATION	20.00	20.00
REQ	14943		6/14/2018	SHERWIN WILLIAMS	PAINT/SUPPLIES	62.30	62.30
REQ	14948		6/18/2018	Microbac Laboratories, Inc.	LAB TESTING	155.80	155.80
REQ	14949		6/18/2018	ABLE AUTO SERVICE, INC.	BLOWER MOTOR- ESCAPE VEH	110.00	110.00
REQ	14950		6/18/2018	PSATS	WEBINAR -SAFE MTING PL FOR PUBLIC-PRIVATE	30.00	30.00
REQ	14952		6/19/2018	NORTHEAST CHEMICALS SUPPLY CO.	SODA ASH	885.80	885.80
REQ	14953		6/19/2018	HIGHMARK BLUE SHIELD	JULY HEALTH INS	29,728.30	29,728.30
REQ	14954		6/19/2018	SHERWIN WILLIAMS	LINE PAINTING COMPLEX	155.50	155.50
REQ	14955		6/19/2018	SHERWIN WILLIAMS	SUPPLIES FOR PAINTER	76.48	76.48
REQ	14956		6/19/2018	ZENON ENVIRONMENTAL CORP	WWTP SOFTWARE	5,714.82	5,714.82
REQ	14957		6/19/2018	POCONO MOUNTAIN REGIONAL EMS	JULY	8,333.33	8,333.33
REQ	14958		6/19/2018	POCONO MOUNTAIN REGIONAL POLIC	JULY	183,721.01	183,721.01
REQ	14959		6/19/2018	CINTAS CORPORATION	UNIFORMS/MATS	94.81	94.81
REQ	14960		6/19/2018	BRENDA M'BAYO	RETURN FOR PERMITS NOT NEEDED	100.00	100.00
REQ	14961		6/19/2018	D.G. NICHOLAS CO.	COTTER PIN/COTPLER	24.47	24.47
REQ	14962		6/19/2018	NAPA AUTO PARTS OF DALEVILLE	CLEVIS PIN W/COTTER	5.56	5.56
REQ	14963		6/19/2018	POCONO ACE HARDWARE	GRASS SEED	20.69	20.69
REQ	14964		6/19/2018	POCONO ACE HARDWARE	TAPE MOUNT	22.11	22.11
REQ	14965		6/19/2018	POCONO ACE HARDWARE	INSPECTION 2010 INT'L	63.75	63.75
REQ	14966		6/19/2018	STADIUM INTERNATIONAL TRUCKS	SWIVEL CASTERS	808.22	808.22
REQ	14967		6/20/2018	POCONO MOUNTAIN REGIONAL POLIC	MORTGAGE INV	3,156.31	3,156.31
REQ	14968		6/20/2018	DE LAGE LANDEN	COPIERS (2)	208.80	208.80
REQ	14969		6/22/2018	S & H SUPPLY CO., INC.	SIGNS FOR PARK /NEW	289.03	289.03
REQ	14970		6/22/2018	PENNSYLVANIA PAPER & SUPPLY CO	SUPPLIES FOR ADMIN/GARAGE/BLDG. COMPLEX	264.86	264.86
REQ	14971		6/22/2018	LIBERTY ELEVATOR EXPERTS LLC	ROUTINE ELEVATOR INSPECTION	80.00	80.00
REQ	14972		6/22/2018	MILLENNIUM ADMINISTRATORS	MAY ADMIN FEE	500.00	500.00
REQ	14973		6/22/2018	HANOVER ENGINEERING ASSOC., INC	SEO	4,564.97	4,564.97
REQ	14974		6/22/2018	HANOVER ENGINEERING ASSOC., INC	DOLLAR GENERAL/AIDI	664.06	664.06
REQ	14975		6/22/2018	AIRGAS USA, LLC	ACETYLENE/OXYGEN	221.91	221.91
REQ	14976		6/22/2018	Microbac Laboratories, Inc.	LAB TESTING	155.80	155.80
REQ	14977		6/22/2018	POCONO ACE HARDWARE	SPRINKLER/HOSE - FRONT YARD GRASS	59.90	59.90
REQ	14978		6/22/2018	HUNTER KEYSTONE PETERBUILT	2006 PETERBILT /PART	128.71	128.71
REQ	14979		6/22/2018	POCONO ACE HARDWARE	SHOVEL (7)	83.93	83.93
REQ	14980		6/22/2018	HUNTER KEYSTONE PETERBUILT	BRAKE CHAMBERS FOR STOCK	84.84	84.84
REQ	14981		6/22/2018	LEON CLAPPER, INC.	BACKFLOW REQUIRED TEST/BOILER	400.00	400.00
REQ	14982		6/22/2018	GRIM, BIERN & THATCHER	GENERAL MATTERS/ARCADIA/PM AIRPORT	3,890.50	3,890.50
REQ	14983		6/22/2018	TEAMSTERS LOCAL 773	June	954.00	954.00
REQ	14984		6/22/2018	GOTTA GO POTTTES	RENTALS	400.00	400.00
REQ	14985		6/26/2018	POCONO ACE HARDWARE	WATER SOD FRONT OF BLDG.	98.98	98.98
REQ	14986		6/26/2018	ABLE AUTO SERVICE, INC.	2011 FORD ESCAPE MUFFLER ASSY	383.00	383.00

# Pending Requisitions

## All Funds

Typ	Req #	Po/Vch #	Date	Vendor	Description	Outstanding	Total
REQ	14987		6/26/2018	UNITED STATES TREASURY	2017 720V PCORI-SELF INSURED HEALTH PLAN	38.42	38.42
REQ	14988		6/26/2018	P P & L	51540-24008 196 KNOXWOOD	32.65	32.65
REQ	14989		6/26/2018	P P & L	88094-98000 940 SUMMIT	38.22	38.22
REQ	14990		6/26/2018	P P & L	07251-41006 PROJECT ST	15.85	15.85
REQ	14991		6/26/2018	VERIZON WIRELESS	WIRELESS PHONES 5/16-6/15	966.35	966.35
REQ	14992		6/26/2018	P P & L	85457-02009 BASEBALL FIELD	583.58	583.58
REQ	14993		6/26/2018	POCONO ACE HARDWARE	FILTER MICRON 2PK	12.58	12.58
REQ	14994		6/26/2018	D.G. NICHOLAS CO.	FUEL FILTERS	112.56	112.56
REQ	14995		6/26/2018	NAPA AUTO PARTS OF DALEVILLE	OIL FILTERS	37.37	37.37
REQ	14996		6/26/2018	POCONO ACE HARDWARE	HILMAN FASTENERS	9.36	9.36
REQ	14997		6/26/2018	PSATS	WORKSHOPS WEB	125.00	125.00
REQ	14998		6/26/2018	P P & L	04090-21003 PUMP STA	128.93	128.93
REQ	14999		6/26/2018	AMERICAN UNITED LIFE INS. CO.	LIFE INS JULY	838.92	838.92
REQ	15000		6/26/2018	Microbac Laboratories, Inc.	LAB TESTING	155.80	155.80
REQ	15001		6/26/2018	Microbac Laboratories, Inc.	LAB TESTING	155.80	155.80
REQ	15002		6/26/2018	Microbac Laboratories, Inc.	LAB TESTING	155.80	155.80
REQ	15003		6/26/2018	CINTAS CORPORATION	LAB TESTING	155.80	155.80
REQ	15004		6/26/2018	CINTAS CORPORATION	MATS	12.90	12.90
REQ	15005		6/26/2018	CARROT TOP INDUSTRIES	UNIFORMS	82.84	82.84
REQ	15006		6/27/2018	PATRICIA ROSENDALE	SPINNING POLE/MOUNTING RINGS/WOOD FLAG C	190.17	190.17
REQ	15007		6/27/2018	D.G. NICHOLAS CO.	REIMBURSEMENT HEALTH INS.	350.00	350.00
REQ	15008		6/27/2018	S & S TOOLS & SUPPLIES	DUAL LED B/V LAMP	117.00	117.00
REQ	15009		6/28/2018	P P & L	SIGN STAND/ROAD SIGNJ SAFETY ISSUE ROAD	3,543.00	3,543.00
REQ	15010		6/28/2018	P P & L	98496-55008 7 KINGSWAY	47.96	47.96
REQ	15011		6/28/2018	UGI Utilities	84771-32002 507 SIGNAL LIGHTS	31.54	31.54
REQ	15012		6/28/2018	HANOVER ENGINEERING ASSOC., INC	DOLLAR GENERAL	160.97	160.97
REQ	15013		6/28/2018	HANOVER ENGINEERING ASSOC., INC	DUNKIN DONUTS	419.41	419.41
REQ	15014		6/28/2018	HANOVER ENGINEERING ASSOC., INC	ALDI	361.48	361.48
REQ	15015		6/28/2018	COUNTY WASTE	MUNICIPAL CENTER	87.39	87.39
REQ	15016		6/28/2018	COUNTY WASTE	DPW/PARK	174.00	174.00
REQ	15017		6/28/2018	COUNTY WASTE	WWTP	348.00	348.00
REQ	15019		6/28/2018	MAIN POOL & CHEMICAL CO	SULFATE SOLUTION	98.00	98.00
REQ	15020		6/29/2018	RED DIAMOND GRAPHICS	SAFETY VEST/REFLECTIVE NUMBER FOR GARAGE	526.00	526.00
REQ	15021		6/29/2018	DONALD DEROO	REIMBURSEMENT INS FINAL	514.00	514.00
						350.00	350.00

<< <Report Printed < 2018-06-29 11:45:22< < COOLBAUGH TOWNSHIP<

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

Check#	Vendor	Description	Payment	Check Total
2031	1120 - COUNTY WASTE	PO 14895 WWTP	98.00	98.00
2032	699 - MAIN POOL & CHEMICAL CO	PO 14896 SULFATE SOLUTION	526.00	526.00
2033	876 - Microbac Laboratories, Inc.	PO 14827 LAB TESTING	155.80	
		PO 14854 LAB TESTING	155.80	
		PO 14878 LAB TESTING	155.80	
		PO 14879 LAB TESTING	155.80	
		PO 14880 LAB TESTING	155.80	779.00
2034	160 - NORTHEAST CHEMICAL& SUPPLY CO., INC.	PO 14830 SODA ASH	885.80	885.80
2035	81 - P P & L	PO 14876 04090-21003 PUMP STA	128.93	128.93
2036	612 - ZENON ENVIRONMENTAL CORP	PO 14834 WWTP SOFTWARE	5,714.82	5,714.82
TOTAL				8,132.55

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
08.101.000	CHECKING			0.00	8,132.55
08.429.200	SUPPLIES	1,411.80			
08.429.361	ELECTRIC	128.93			
08.429.451	OUTSIDE LAB TESTING	779.00			
08.429.453	CONTRACTED SERVICE -TRASH	98.00			
08.429.700	CAPITAL PURCHASES	5,714.82			
TOTALS FOR	SEWER FUND	8,132.55	0.00	0.00	8,132.55

Total to be paid from Fund 08 SEWER FUND

8,132.55  
 =====  
 8,132.55

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

Check#	Vendor	Description	Payment	Check Total
1149	1296 - GRIM,BIEHN & THATCHER	PO 14860 GENERAL MATTERS/ARCADIA/PM AIRPORT	1,072.00	1,072.00
1150	535 - HANOVER ENGINEERING ASSOC.,INC.	PO 14852 DOLLAR GENERAL/ALDI	664.06	
		PO 14890 DOLLAR GENERAL	419.41	
		PO 14891 DUNKIN DONUTS	361.48	
		PO 14892 ALDI	87.39	1,532.34
TOTAL				2,604.34

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
85.101.000	ESCROW FUND CHECKING			0.00	2,604.34
85.250.045	DUNKIN DONUTS			361.48	
85.250.256	ARCADIA N. BUS. PARK SECTION 1, S. PHASE			928.00	
85.250.270	POCONO MT MUNICIPAL AIRPORT			144.00	
85.250.307	DOLLAR GENERAL SEWER			471.84	
85.250.333	ALDI -SEWER			699.02	
TOTALS FOR	ESCROW	0.00	0.00	2,604.34	2,604.34

Total to be paid from Fund 85 ESCROW

2,604.34

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2,604.34