



**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
REGULAR MEETING AGENDA
June 19, 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.

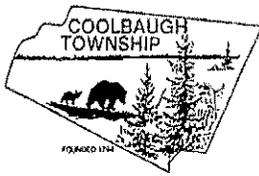
1. Public Input

2. Approval of minutes :
 - June 5, 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. Planning Commission Recommendation of Approval for Clarius Partners Land Development Plan

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



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

7. Appointment of Members to the Uniform Construction Code (UCC) Board of Appeals
 - Francis Sloan
 - Tina Merli
 - William Leonard
 - John Barlieb
 - George R. Dobson

8. Authorization to add Monroe Drive and Paupack Lane to the Approved 2018 Paving Contract in the additional amount of \$17,329.85

9. Controller Report

10. Current obligations

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

11. Other business

12. Board of Supervisors Executive Session
 - After: Tuesday June 19, 2018 following the meeting Re: Legal

13. Adjournment

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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
WORK SESSION NOTES
June 5, 2018**

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

Board Members present:

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

Board Members absent:

None

Staff present:

Patrick Armstrong, Solicitor, Erin Masker, Township Secretary Tomas Keane Codes/Zoning Officer, Joe Brady, Zoning Officer and Meredith Thompson, Assistant Business Manager

Staff absent:

None

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

1. Discussion on Building Code Inspection Companies- Barry Isett & Associates

Ms. Ruiz-Smith stated that she was approached by Barry Isett & Associates at PSATS regarding building codes. Ms. Ruiz-Smith stated that she believes that with the projects in Tobyhanna Township that are up and coming that having an additional option available will only benefit the Township. Ms. Ruiz-Smith stated that legislation allows for more than one building codes company to serve in a Township. Mr. Rick Harmon was in attendance from Barry Isett's office in Stroudsburg stating that they step into what the Township already has in place as far as procedures and fees, stating that they have excellent lines of communication with their Municipalities as well as a multitude of services that they are able to provide. Mr. Harmon stated that they currently work with over 80 Municipalities. John Decusatis stated that he is very familiar and active in Monroe County through many organizations including the Mount Pocono Borough, Pleasant Valley School District and PMEDC, stating that their company offers pro-bono grant writing along with having the expertise of many professionals in all areas available at all times. Ms. Ruiz-Smith stated that it is the practical thing for the Township to review the information provided as we have some big projects that are going to be coming forth in the near future as well.

- **Discussion:** None

2. Other Business

Mr. Weimer stated that he invited Nadia from Mama Maria's to attend the work session this evening as there is a lot of back and forth going on regarding the issues with the sign at the gas station on Memorial Boulevard. Mr. Weimer asked Mr. Keane, Coolbaugh Township Code Enforcement/ Zoning Officer and Mr. Brady, Coolbaugh Township Zoning Officer to discuss the issues regarding the situation. Mr. Keane stated that the previous sign at the gas station location was removed and a new location was chosen in which a new sign was installed without applying for a permit, stating that the location is not appropriate for the sign according to the Township Ordinance and this would have been determined had a permit application been submitted. Mr. Keane stated that the original sign that was at the location was a 26 square foot sign and the new one is 110 square foot. Ms. Barzeva stated that she went out and checked the sign sizes at other gas

stations in the area stating they are all much larger than the ordinance one is measured at 97.6 square feet. Mr. Brady stated that he was in the area and saw the work being done and issued a stop work order due to their being no permits issued. Mr. Weimer read the letter which outlined issues with the size of the sign, location, landscaping among other issues that had been submitted to the Zoning Hearing Board as this issue is currently being reviewed by them and is under a continuance to see if a resolution can be met. Ms. Barzeva stated that she has a meeting tomorrow with Bill Burton from BV to discuss the issues as there are also concerns regarding the pouring of the concrete footer for the new sign being installed and never inspected as necessary. Solicitor Armstrong stated that a pre-existing non-confirming structure has the right to remain, but once it is removed that right no longer exists, and it sounds like the sign was voluntarily removed with no intent to replace. Solicitor Armstrong stated that if a zoning application is denied that the next step is to go to the Zoning Hearing Board, stating that because the case is before the ZHB, there is nothing that the Board of Supervisors can do except to weigh in on their position but they cannot decide the case, stating that is up to the ZHB. Discussion ensued on possible solutions which included a smaller sign in the original location or ordering a custom sign that meets the ordinance requirements. Mr. Weimer stated that the short answer would be to remove the sign and the Township could issue the certificate of use. Mr. Keane stated that the zoning staff is paid to do a job and want to do it correctly so as to protect the Township, stating that the Township will not issue the certificate of use until the certificate of occupancy has been issued by BV. Ms. Barzeva stated that they received a fine from DEP in the amount of \$3,000.00 due to having fuel in the tanks and not being opened to sell it, stating that she wants to come to an agreement to resolve the issue. Ms. Barzeva stated that she has already purchased the sign and that it is a standard size sign that is used stating that it would cost thousands of dollars to order a custom made sign.

- **Discussion:** D. Pope stated that it will cost them a fortune to have a custom ordered sign made. Ms. Barzeva stated that if someone replaces a sign, why wouldn't the owner change it with one that is bigger. Mr. Weimer stated that he wants to make sure this issue is not a personal vendetta and that the correspondence states the facts and not a person's opinion. Ms. Ruiz-Smith stated that the Zoning Officer is supposed to state his professional opinion in his correspondence. Mr. Keane stated that the dangerous issue as referred to in the letter is in relation to the closeness to the power lines. Ms. Barzeva stated that she wants to come to a resolution in this matter.

3. Public Input

Nothing was heard

The Work Session ended at 7:10 pm.

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
June 5, 2018

The meeting was called to order by Chairman William Weimer at 7:20 pm in the meeting room of the Coolbaugh Township Municipal Office, 5520 Municipal Drive, Tobyhanna, PA.

Board Members present:

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

Board Members absent:

None

Staff present:

Patrick Armstrong, Solicitor, Erin Masker, Township Secretary, Tomas Keane, Codes/Zoning Officer and Meredith Thompson, Asst. Business Manager

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

1. Public Input

- D. Pope stated that there are still political signs out in town that need to be taken down.
- V. Massaro asked about the status of the Route 196 project being advised by Ms. Kelly that we are awaiting dates for a pre-construction meeting from PennDot.
- M. Fairservice inquired as to why the recycling center is closed on June 12th being advised by Mr. Weimer that DPW employees will be at flagger training.
- P. Williams stated that the blue bins are a mess again and that she will volunteer to watch the camera footage to determine who is dumping.
- M. Miller thanked the Board for assisting in having the blighted property in Pocono Farms East taken down.
- D. Broxmeier also thanked the Board for the PFE home being taken down.

2. Approval of minutes / notes : May 11, 2018 Special Meeting and May 16, 2018 Regular Meeting Minutes

Ms. Ruiz-Smith made a motion second by Mr. Lamantia to approve the special meeting minutes of May 11, 2018 as presented.

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

Ms. Colgan made a motion second by Mr. Lamantia to approve the meeting minutes of May 16, 2018 as presented.

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

3. Update on Veterans Memorial Unveiling

D. Pope thanked Ms. Ruiz-Smith for the cover that she made for the monument as well as the Board and everyone for their support on this project. Ms. Ruiz-Smith stated that there is a meeting scheduled at the VFW to go over the final details of the ceremony later this week. D. Pope asked when Mr. Moyer will be completing the landscape work out front with Ms. Ruiz-Smith stating that he will be having it done before the unveiling and that if the grass does not come in, he will be putting down sod before the ceremony. Mr. Weimer stated that the yard flags have come in for the walkway. D. Pope stated that all military flags are correct. Mr. Keane spoke to H. Smith to obtain clarification on the flag protocol.

4. Authorization to Send a Letter Re: Industrial Park Drive Paving Issue from 2017 Paving Contract

Mr. Weimer made a motion second by Ms. Ruiz-Smith to authorize sending the letter provided to H & K Group regarding Industrial Park Drive Paving Issue from the 2017 Paving Contract

- Discussion: Ms. Ruiz-Smith stated that Mr. Kresge was very impressed with the letter provided by Ms. Masker
- Vote: All in favor, motion passes.

5. Resolution #05-2018: Establishing a Uniform Construction Code (UCC) Board of Appeals

Mr. Lamantia made a motion second by Mr. Weimer to approve Resolution #05-2018 Establishing a Uniform Construction Code Board of Appeals.

- Discussion: Mr. Weimer stated that this Board will be important in assisting with the new building proposed by FedEx as the building will be required to meet the fire code as outlined in the 2015 version and not the current version of 2009, as the original building design does not fit within the 2009 code. Solicitor Armstrong stated it will be a five member Board, and that the UCC code was previously adopted by Ordinance and the Board only needs to approve the resolution in this case should they choose. Solicitor Armstrong stated that if anyone is unhappy with a decision made by Bureau Veritas that they would appeal to the UCC Board. Solicitor Armstrong stated that he went with the more stringent timelines between residential and commercial regarding hearing requirements.
- Vote: All in favor, motion passes.

6. Awarding of the 2018 Road Paving Bid

Mr. Weimer made a motion second by Mr. Lamantia to approve the 2018 road paving bid to Hanson Aggregates Pennsylvania, LLC. in the total amount of \$572,253.45 with the understanding that the Coolbaugh Township portion is \$477,388.40 and conditioned upon the concurrence of Tobyhanna Township entering into a contract for the remaining portion in the amount of \$94,865.05.

- Discussion: Ms. Ruiz-Smith stated that it has to be specified in the motion that Tobyhanna Township will be paying their portion. Mr. Weimer read the letter which outlines the terms of the payment breakdown for clarification.
- Vote: All in favor, motion passes.

7. EAC Request to Purchase a Solar Light for the Wiley Preserve Sign

Ms. Colgan made a motion second by Mr. Lamantia to purchase a solar light for the Wiley Property Sign at a cost not to exceed \$500.00 including shipping.

- Discussion: Ms. Colgan stated that EAC would like to purchase solar lights for all their signs but want to get one to see how it works before buying all of them. Ms. Ruiz-Smith asked if the funding for the light is in the budget with Ms. Colgan stating that it is. Ms. Colgan stated that it is \$359.00 plus shipping for the light.
- Vote: All in favor, motion passes.

8. Current Obligations

• General Fund	\$	358,448.45
• Sewer Fund	\$	8,151.84
• Escrow Fund	\$	<u>3,370.00</u>
Total Disbursements	\$	369,970.29

Ms. Kelly made a motion second by Mr. Weimer to pay our current obligations in the corrected amount of \$369,970.29.

- **Discussion:** Ms. Kelly stated that there is a duplicate payment to the Solicitor listed which has been corrected. Ms. Ruiz-Smith asked for clarification on Check #4335. Ms. Ruiz-Smith asked where the transfer tax money that came in from the sales of Genco to FedEx building purchase was posted to with Ms. Kelly stating that it will be reflected in the Controller's report now that Ms. Mills is back in the office. D. Pope asked for clarification on check #2020.
- **Vote:** All in favor, motion passes.

9. Other Business

Mr. Weimer made a motion second by Ms. Colgan to pay the invoice in the amount of \$1,000.00 to Bobette Stiff for the final payment on the Parks signs.

- **Discussion:** Ms. Colgan stated that the signs will be delivered on Thursday or Friday of this week and will be installed by DPW, stating they look the same as the EAC signs.
- **Vote:** All in favor, motion passes.

Ms. Weimer made a motion second by Mr. Lamantia to authorize sending a letter to the PA State Fire Academy to authorize a live burn at Coolbaugh Township VFC Station 1 on Laurel Drive June 16th and 17th, 2018 for training for the Tobyhanna Army Depot Fire Department and the Coolbaugh Township Volunteer Fire Company.

- **Discussion:** Ms. Ruiz-Smith stated that it is the same day as the Veterans Memorial Unveiling with Mr. Weimer stating that it will not affect the ceremony or the volunteers that will be in attendance from the Coolbaugh Township VFC. M. Fairservice stated that hopefully the smoke will not blow in the direction of the ceremony at the complex.
- **Vote:** All in favor, motion passes.

Ms. Colgan made a motion second by Ms. Kelly to authorize sending a letter of representation of the Board of Supervisors position that given the prior non-conforming sign on the property located at 254 Memorial Boulevard, Tobyhanna, and the proximity of the property to another gas station with a similar non-conforming sign, The Board of Supervisors are not opposed to a reasonable increase in the size of the sign, beyond the allowed 40 square feet, to a size deemed reasonable by the Zoning Hearing Board.

- **Discussion:** Ms. Ruiz-Smith stated that she is not in favor of this action as the Planning Commission worked hard on the Ordinances when they were revised and they were had a purpose.
- **Vote:** 4-1-0, motion passes. (Ms. Ruiz-Smith opposed)

➤ Mr. Lamantia stated that the PMREMS Roundup Fundraiser will be held on August 9, 2018.

- Ms. Kelly stated that she would like to make a clarification from a previous meeting regarding the changing of the water at the District Court stating that the Board agreed to purchase an additional water cooler and we will continue to change the water at both coolers since they were both purchased by the Township.

10. Board of Supervisors Executive Sessions

- During: Tuesday, May 29, 2018 from 5:30pm-7:00pm Re: Legal

11. Adjournment

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

- Vote: All in favor, motion passed.

Meeting adjourned at 8:10pm pm.

NEXT REGULAR BOARD MEETING: Tuesday, June 19, 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: _____

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2018 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TOTAL ENFORCEMENT													2017		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	May	Prior YTD
Total Calls	1168	989	1032	1022	1206	0	0	0	0	0	0	0	5417	1184	5326
Complaints	1039	887	927	940	1121	0	0	0	0	0	0	0	4914	1102	4928
Accidents	129	102	105	82	85	0	0	0	0	0	0	0	503	82	398
Criminal Arrests	96	93	76	83	83	0	0	0	0	0	0	0	431	115	560
Traffic Arrests	245	271	403	246	310	0	0	0	0	0	0	0	1475	362	1722
Vehicle Code Warnings	177	184	259	160	177	0	0	0	0	0	0	0	957	243	1120
Ordinance Arrests	41	12	11	8	11	0	0	0	0	0	0	0	83	17	152

	Total Hours												
Patrol	2041.13	1893.62	2076.05	1697.68	1861.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9570.16
Investigation	2322.00	1895.04	2067.59	2191.74	2012.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10489.14
Vascar	0.20	25.26	17.77	24.09	29.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.92
Court	206.52	139.64	160.62	155.51	228.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	890.78
Assigned	1807.15	1806.44	2054.97	2101.98	2244.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10015.00
Total Actual Time	6377.00	5760.00	6377.00	6171.00	6377.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31062.00

	Assigned Time												
Training	27.72	479.39	715.25	936.92	1016.18								3375.40
Assists	20.98	16.65	25.92	24.48	7.40								851.75
Admin	2558.45	1549.46	1327.43	1149.58	1220.88								6557.15
Total	3007.15	1806.44	2054.97	2101.98	2244.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10015.00

ACTIVITY OUTSIDE JURISDICTION (Included in Totals Above)															
Calls Outside our Jurisdiction	3	0	3	3	6	0	0	0	0	0	0	0	15	9	26
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	May	Prior YTD
Total Calls	262	272	233	228	303	0	0	0	0	0	0	0	1298	269	1259
Complaints	224	244	207	204	281								1160	245	1155
Accidents	38	28	26	24	22								138	24	104
Criminal Arrests	19	21	18	19	14	0	0	0	0	0	0	0	91	24	114
Traffic Arrests	65	63	105	57	100								390	118	544
Vehicle Code Warnings	54	48	62	44	58								266	89	417
Ordinance Arrests	5	3	1	0	3	0	0	0	0	0	0	0	12	3	14

	Hours Breakdown															
Patrol	920.02	740.73	702.37	599.20	876.03											3838.35
Investigation	469.92	416.16	418.72	408.57	526.28											2239.65
Vehicle	0.00	10.72	3.13	3.97	15.93											33.75
Court	51.83	43.25	20.12	14.28	60.15											179.63
Assigned	555.16	554.94	631.29	645.73	689.50											3076.62

	Hours Actual vs Purchased															
Total Actual Time	1986.93	1765.80	1775.63	1671.75	2157.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9268.00
Hours Purchased	1959.01	1769.47	1959.01	1895.73	1959.01											9542.25
Hours Over/Under	27.92	-3.67	-183.38	-223.98	198.88											-174.25

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

	Percentage of Hours															
% Actual	31.31%	30.66%	27.84%	27.09%	33.84%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
% Purchased	30.72%	30.72%	30.72%	30.72%	30.72%											
% Over/Under	0.59%	-0.06%	-2.88%	-3.16%	3.12%											

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

	Enforcement												2017		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	May	Prior YTD
Total Calls	198	157	172	148	195	0	0	0	0	0	0	0	870	196	847
Complaints	167	135	144	130	168								744	177	753
Accidents	31	22	28	18	27								126	19	94
Criminal Arrests	29	21	23	17	18	0	0	0	0	0	0	0	108	14	140
Traffic Arrests	63	85	139	81	85								453	71	332
Vehicle Code Warnings	45	50	88	35	44								262	43	158
Ordinance Arrests	11	2	6	3	3	0	0	0	0	0	0	0	25	5	64

	Hours Breakdown												
Patrol	186.20	188.93	245.32	168.18	150.20								938.83
Investigation	328.87	262.40	314.63	285.27	257.01								1448.18
Vascular	0.00	0.50	0.15	1.40	3.43								5.48
Court	41.63	48.20	55.15	36.65	71.34								252.97
Assigned	219.03	218.94	249.06	254.76	272.03								1213.82

	Hours Actual vs Purchased												
Total Actual Time	775.73	718.97	864.31	746.26	754.01								3859.28
Hours Purchased	772.89	698.11	772.89	747.93	772.89								3764.71
Hours Over/Under	2.84	20.86	91.42	1167	-18.88								94.57

	Hours Over/Under Balance YTD												
Cumulative Carry Over	-27.38	-6.52	84.89	83.23	64.35								-30.22

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

2018 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT
TUNKHANNOCK TOWNSHIP

Enforcement													2017		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	May	Prior YTD
Total Calls	147	117	132	121	145	0	0	0	0	0	0	0	662	143	661
Complaints	131	107	121	117	136								612	130	603
Accidents	16	10	11	4	9								50	13	58
Criminal Arrests	7	7	9	5	6	0	0	0	0	0	0	0	34	20	74
Traffic Arrests	15	16	29	23	26								109	71	226
Vehicle Code Warnings	14	12	27	20	22								95	39	130
Ordinance Arrests	0	1	0	0	0	0	0	0	0	0	0	0	1	1	4

Hours Breakdown	
Patrol	130.63
Investigation	428.19
Yascar	0.20
Court	29.60
Assigned	207.45
	137.69
	230.31
	304.10
	2.80
	4.03
	207.38
	189.67
	223.90
	313.49
	4.49
	11.42
	241.31
	261.30
	1.20
	10.83
	257.66
	912.20
	1545.99
	14.27
	58.88
	1149.71

Hours Actual vs Purchased	
Total Actual Time	796.07
Hours Purchased	732.08
Hours Over/Under	63.99
	592.56
	661.25
	63.69
	777.15
	732.08
	45.07
	794.61
	708.43
	86.18
	720.66
	732.08
	-11.42
	3681.05
	3565.92
	115.13

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

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%
	-0.18%
	11.30%
	11.48%
	1.40%

2018 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT
COOLBAUGH TOWNSHIP

Enforcement													2017		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	May	Prior YTD
Total Calls	471	391	408	435	480	0	0	0	0	0	0	0	2185	466	2104
Complaints	432	354	374	403	457								2020	448	1993
Accidents	39	37	34	32	23								165	18	111
Criminal Arrests	35	40	24	38	40	0	0	0	0	0	0	0	177	53	202
Traffic Arrests	82	87	105	67	96								437	82	510
Vehicle Code Warnings	42	49	52	42	39								224	63	317
Ordinance Arrests	25	6	4	5	5	0	0	0	0	0	0	0	45	8	70

Hours Breakdown	
Patrol	630.95 614.65 592.18 443.02 506.50 2787.30
Investigation	1008.60 903.70 924.00 956.75 852.72 4645.77
Yescat	0.00 4.53 5.80 3.02 3.70 17.05
Court	72.13 33.42 73.65 90.30 91.15 360.65
Assigned	669.91 669.65 761.78 779.20 832.02 3712.56

Hours Actual vs Purchased	
Total Actual Time	2381.59 2225.95 2357.41 2272.29 2286.09 11523.33
Hours Purchased	2363.95 2135.23 2363.95 2287.59 2363.95 11514.68
Hours Over/Under	17.64 90.72 6.54 -15.30 -77.86 8.65

Hours Over/Under Balance YTD	
Cumulative Carry Over	39.22
Current O/U	56.86 147.57 141.03 125.73 47.87

Percentage of Hours	
% Actual	37.35% 38.64% 36.97% 36.82% 35.85% 35.85%
% Purchased	37.07% 37.07% 37.07% 37.07% 37.07% 37.07%
% Over/Under	0.28% 1.57% 0.10% 0.25% -1.22%

2018 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT
BARRETT TOWNSHIP

	Enforcement												2017		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	May	Prior YTD
Total Calls	87	52	84	87	77	0	0	0	0	0	0	0	387	101	429
Complaints	82	47	78	83	73								363	93	398
Accidents	5	5	6	4	4								24	8	31
Criminal Arrests	2	4	2	4	5	0	0	0	0	0	0	0	17	4	30
Traffic Arrests	20	20	25	18	3								86	20	110
Vehicle Code Warnings	21	24	30	19	14								108	9	98
Ordinance Arrests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

	Hours Breakdown					
Patrol	173.33	211.62	305.87	263.38	139.28	1093.48
Investigation	86.42	73.87	106.14	227.66	115.46	609.55
Yascar	0.00	3.93	5.89	11.21	5.34	26.37
Court	11.33	11.77	7.67	2.86	5.02	38.65
Assigned	155.60	155.53	176.93	180.98	193.25	862.29

	Hours Actual vs Purchased					
Total Actual Time	426.68	456.72	602.50	686.09	458.35	2630.34
Hours Purchased	549.66	495.94	549.06	531.32	549.06	2674.44
Hours Over/Under	-122.98	-39.22	53.44	154.77	-90.71	-44.10

	Hours Over/Under Balance YTD					
Cumulative Carry Over						-111.63
Current O/U	-234.01	-273.23	-219.79	-65.02	-155.73	

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

2018 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

	ASSISTS												2017		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	May	Prior YTD
Ambulance Assists	43	37	35	33	23								171	50	219
Fire Assists	15	9	10	8	9								51	3	50
Assist to other Agencies	12	14	11	13	6	0	0	0	0	0	0	0	56	6	29

Inspector General					1										
Kidder Twsp PD (outside)					1										
Pocono Township	1		2	1	1										
PSP FernRidge	2	2	1	2	1										
PSP Stroudsburg	4	2	1	1	1										
Randolph Twsp PD					1										
Bethlehem Twsp.															
Catasqua PD	1						1								
Columbus PD							1								
CRPD		1													
Ephrata PD							1								
Fleetwood Borough	1														
Kalahari Security		1													
Kidder Twsp PD		1													
Monroe Cty Detectives		1													
Monroe County					1										
NYPD		1	2												
Peel Regional PD (Canada)				1											
Pittsburgh PD				1											
PSP Bethlehem				1											
PSP Dunmore		1		1											
PSP Lehighton		1		1											
SARP	1	1	2	1	1										
SARP (outside)				1											
Scranton PD		1													
Silver Springs Twsp.			1												
South Londenderry Twsp	1														
Suffolk DA's Office			1												
Toby State Park Rangers	1														
Wayne Cty Detectives															

1 Classification of Offenses PART I 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
01. CRIMINAL HOMICIDE						
A. Murder and Nonnegligent Manslaughter	11					
B. Manslaughter by Negligence	12					
02. FORCIBLE RAPE Total	20	5		5		
A. Rape by Force	21	5		5		
B. Assault to Rape-Attempts	22					
03. ROBBERY Total	30					
A. Firearm	31					
B. Knife or cutting instrument	32					
C. Other Dangerous Weapon	33					
D. Strong Arm(hands, feet, etc.)	34					
04. ASSAULT Total	40	28	1	27	23	2
A. Firearm	41					
B. Knife or cutting instrument	42					
C. Other Dangerous Weapon	43	1	1			
D. Hands, fist, feet, etc.	44	3		3	3	
E. Other Assaults-Not aggravated	45	24		24	20	2
05. BURGLARY Total	50	25		25		
A. Forcible Entry	51	18		18		
B. Unlawful Entry-No force	52	4		4		
C. Attempted forcible entry	53	3		3		
06. LARCENY - THEFT (except motor vehicle theft)	60	49	2	47	5	
07. MOTOR VEHICLE THEFT Total	70	5		5	1	
A. Autos	71	4		4	1	
B. Trucks and Buses	72	1		1		
C. Other Vehcles	73					
09. ARSON	90	1		1		
TOTAL PART I OFFENSES	77	113	3	110	29	2

MAY 2018

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	1	
110. Fraud	10	1	9	1	
120. Embezzlement					
130. Stolen Prop., Rec.,Possess.,Buying	2		2		
140. Vandalism	15	2	13	2	
150. Weapons, Carrying, Possess, etc.	2		2	3	
160. Prostitution and Commercialized Vice					
170. Sex Offenses (except 02 and 160)	4	1	3	2	
180. Drug Abuse Violations Total	17		17	9	1
Sale/mfg. 18A. Opium-Cocaine			1		
18B. Marijuana	3		3	1	
18C. Synthetic					
18D. Other					
Possession 18E. Opium-Cocaine	5		5	4	
18 F. Marijuana	9		9	4	1
18G. Synthetic					
18H. Other					
190. Gambling Total					
19A. Book Making					
19B. Numbers. Etc.					
19C. Other					
200. Offenses Against Family & Children	22	2	20	1	
210. Driving Under the Influence	4		4	3	
220. Liquor Laws	1		1	1	
230. Drunkenness	5	1	4	3	
240. Disorderly Conduct	56	6	50	42	9
250. Vagrancy					
260. All Other Offenses (except traffic)	31	5	26	20	
TOTAL PART II OFFENSES	171	18	153	88	10

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

	DEPART TOTAL	TOBY	TUNK	BORO	COOL	BAR	OUT
Homicide	0	0	0	0	0	0	0
Rape	5	0	1	0	3	1	0
Robbery	0	0	0	0	0	0	0
Assaults	25	6	1	3	16	0	0
Burglary	25	2	3	1	17	2	0
Larceny - Thefts	49	11	8	20	10	0	0
Stolen Vehicles	5	0	3	1	1	0	0
Arson	1	1	0	0	0	0	0
Forgery	2	2	0	0	0	0	0
Fraud	10	3	2	1	4	0	0
Embezzlement	10	0	0	0	0	0	0
Stolen Property	2	0	0	1	1	0	0
Vandalism	15	3	3	4	4	1	0
Weapons	2	0	0	1	1	0	0
Prostitution	0	0	0	0	0	0	0
Sex Offenses	1	1	0	0	2	0	0
Drug Violations	15	3	0	5	5	0	0
Gambling	0	0	0	0	0	0	0
Offenses Family	9	2	0	2	5	0	0
DUI	4	0	0	0	3	1	0
Liquor Laws	1	0	0	1	0	0	0
Drunkenness	2	2	0	1	2	0	0
Disorderly Conducts	43	15	1	11	14	2	0
All Others	29	9	7	3	8	2	0
UCR TOTALS	219	60	29	55	96	9	0
Domestics	89	9	11	12	50	7	0

**MONTHLY ACTIVITY REPORT
POCONO MOUNTAIN REGIONAL EMS**

May , 2018

TOTAL RESPONSE VOLUME

MUNICIPALITY	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BARRETT TWP	41	234	53	198	-23%	18%
COOLBAUGH TWP	248	1286	225	1083	10.2%	18.7%
MT POCONO BORO	51	255	49	225	4.1%	13.3%
PARADISE TWP	53	187	42	195	26.2%	-4.1%
PRICE TWP	5	46	4	28	25.0%	64.3%
TOBYHANNA TWP	102	538	105	527	-2.9%	2.1%
TUNKHANNOCK TWP	28	134	27	123	3.7%	8.9%
TOTALS - INSIDE SERVICE AREA	528	2680	505	2379	4.6%	12.7%
Outside Primary SVC Area						
CHESTNUT HILL TWP	0	1	0	0	0.0%	0.0%
EAST STROUDSBURG	0	1	2	5	-100.0%	-80.0%
HAMILTON	0	0	1	1	-100.0%	-100.0%
POCONO TWP	14	83	8	59	75.0%	40.7%
LEMAN	0	0	0	0	0.0%	0.0%
JACKSON TWP	3	6	0	4	0.0%	50.0%
PIKE COUNTY	6	17	4	7	50.0%	142.9%
POLK TWP	0	0	0	0	0.0%	0.0%
MIDDLE SMITHFIELD TWP.	0	2	0	2	0.0%	0.0%
STROUDSBURG BORO	1	1	2	4	-50.0%	-75.0%
ROSS TWP.	0	0	0	0	0.0%	0.0%
OUTSIDE MONROE CO	3	12	2	2	50.0%	500.0%
TOTAL OUTSIDE PRIMARY AREA	27	123	19	84	42.1%	46.4%
GRAND TOTAL	555	2803	524	2463	5.9%	13.8%

TRANSPORTS 2 FOR WESTEND 3

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	392	1,810	336	1,656	17%	9%
CARE TRANSFERRED /FLYS	10	49	30	108	-67%	-55%
ALS INTERCEPT	6	25	10	38	-40%	-34%
BLS ASSIST IN ALS TRANSPORT	14	67	4	34	250%	97%
CANCELED IN ROUTE	47	246	65	231	-28%	6%
DECEASED ON ARRIVAL	3	31	8	28	-63%	11%
FALSE CALL	7	30	4	16	75%	88%
NO PT FOUND	7	18	5	25	40%	-28%
FIRE CALLS	6	58	4	46	50%	26%
POLICE STAND-BYS	2	24	5	14	-60%	71%
LIFT ASSIST	16	66	22	112	-27%	-41%
NO TREATMENT REQUIRED	23	56	5	26	360%	115%
OTHER	8	17	5	14	60%	21%
PUBLIC ASSIST	5	17	7	10	-29%	70%
REFUSAL /TRANSPORT	5	89	51	230	-90%	-61%
TREATMENT NO TRANSPORT	51	268	22	102	132%	163%
GRAND TOTAL	602	2,871	583	2,690	3%	7%

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	2	2	-400%	-100.0%
BUSHKILL	3	5	2	5	-100%	0.0%
WEST END	4	8	0	3	400%	166.7%
ST LUKES	12	36	4	25	400%	44.0%
SUBURBAN	3	3	3	8	-300%	-62.5%
CARBON/LACAWANA/LUZERNE	0	1	0	1	0%	0.0%
TAD/ SAMARITAN	0	0	1	3	-200%	-100.0%
GRAND TOTAL	22	53	12	47	-200%	12.8%

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	0	0	0	0	0%	0%
BUSHKILL AMBULANCE	1	1	0	0	0%	0%
ST LUKES	1	2	0	0	0%	0%
GOULDSBORO	0	0	0	0	0%	0%
LAKE HARMONY	0	0	0	0	0%	0%
MARSHALL CREEK STATION 5	0	0	0	0	0%	0%
NEW FOUNDLAND/TAFTON	1	3	0	1	0%	200%
PROMISE LAND	0	0	0	0	0%	0%
THORNHURST	0	0	0	0	0%	0%
TAD/ SAMARITAN	0	1	2	19	-100%	-95%
WESTEND BLS	0	0	0	4	0%	-100%
GRAND TOTAL	3	7	2	24	50%	-71%

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	0	0	0	0	0%	0%
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	3	4	2	10	50%	-60%
ST LUKES	0	0	0	1	0%	-100%
WESTEND	0	1	0	1	0%	0%
SUBURBAN ALS	3	5	2	12	50%	-58%
GRAND TOTAL	3	5	2	12	50%	-58%

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	0	0	0	0	0%	0%
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: May

Total Monthly Calls: 56

Total Calls YTD: 208

Total dispatched in Coolbaugh MTD: 56

Total dispatched in Coolbaugh YTD: 208

Total Mutual Aid Calls to Other Townships: 0

Total Man Hours (Calls) Month: 386

Total Man Hours (Calls) YTD: 1064

Training Hours Month: 200

Training Hours YTD: 1354

Total Man Hours Business Month: 22

Total Man Hours Business YTD: 1129

Total Hours MTD: 608

Total Hours YTD: 3547

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	4
Dwelling Fire	7
Fire, other	
Extrication	1
Hazmat	7
Lift Assist/EMS Assist/ Medivac Landing	1
Severe Weather	19
Odor Investigation - remove smoke	
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	1
Vehicle Accident	9
Vehicle Fire	
Wires Down/ Tree on Wires/ Tree Across Road	7
Special Type of incident	
Total Calls per Month	56
Average #firefighters per call	10

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: **May 2018**

Total Monthly Calls: 11

Total Calls YTD: 66

Total dispatched in Coolbaugh MTD: 0

Total dispatched in Coolbaugh YTD: 3

Total Mutual Aid Calls to Other Townships: 6

Total Man Hours (Calls) Month: 53.5

Total Man Hours (Calls) YTD: 271.75

Training Hours Month: 52

Training Hours YTD: 808

Total Man Hours Business Month: 582

Total Man Hours Business YTD: 3315

Total Hours MTD: 687.5

Total Hours YTD: 4394.75

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	2
Dwelling Fire	
Fire, other	2
Extrication	
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	
Mutual Aide	6
Odor Investigation - remove smoke	
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	
Vehicle Accident	1
Vehicle Fire	
Wires Down/ Tree on Wires/ Tree Across Road	
Special Type of incident	
Total Calls per Month	11

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.

Fire Company: THORNTON

Month: MAY 18

Total Monthly Calls: 12

Total Calls YTD: 45

Total dispatched in Coolbaugh MTD: 6

Total dispatched in Coolbaugh YTD: 0

Total Mutual Aid Calls to Other Townships: 2

Total Man Hours (Calls) Month: 53.0
 Training Hours Month (in house): 56.5
 Total Man Hours Business Month: 496.5
 Total Hours MTD: 606

Total Man Hours (Calls) YTD: 232.5
 Training Hours YTD: 332
 Total Man Hours Business YTD: 1915
 Total Hours YTD: 2479.5

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	1
Dwelling Fire	
Fire, other	1
Extrication	
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	2
Mutual Aide	2
Odor Investigation - remove smoke	1
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	2
Vehicle Accident	
Vehicle Fire	
Wires Down/ Tree on Wires/ Tree Across Road	3
Special Type of Incident	
Total Calls per Month	

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.

BUSINESS MANHOURS MAY 2018**Meetings:**

Fire Business Meeting: 19.0 MH
Auxiliary Business Meeting 4.0 MH
Mutual Aid Meeting: 4.5 MH
Coolbaugh Meeting: 2.5 MH
Total: 30.0 MH

Fire Police: 17.5 MH

Fundraising:

Night at Races 90.5 MH

Community Service:

Career Day NPHS: 5.0 MH

Fire Station Maintenance: 22.75

Parade/Memorial Service: 3.0 MH

Equipment Maintenance: 41.5 MH

Ambulance Calls: 2.25 MH

Treasurer: 31.0 MH

Secretary: 23.0 MH

TOTAL BUSINESS MANHOURS: 296.5 MH

Training: 56.5

Fire Company: Tobyhanna Twp. VFC

Month: May 2018

Total Monthly Calls: 45

Total Calls YTD: 201

Total dispatched in Coolbaugh MTD: 3

Total dispatched in Coolbaugh YTD: 9

Total Mutual Aid Calls to Coolbaugh Township: 0

Total Man Hours (Calls) Month: 9,506

Total Man Hours (Calls) YTD: 32,503

Training Hours Month: 120

Training Hours YTD: 600

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	7
Dwelling Fire	3
Extrication	
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	4
Mutual Aide	
Odor Investigation	
Structure (Commercial) Fire	0
Traffic Control Only	4
Vegetation (Brush) Fire	
Vehicle Accident	3
Vehicle Fire	2
Wires Down/ Tree on Wires/ Tree Across Road	11
Other	11
	45

Average Responders Per Call: 6.8

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.

	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				
July				
August				
September				
October				
November				
December				
CURRENT TOTAL	12,519	18,693	2,299	2,824

	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
CASH DISBURSEMENTS AND BALANCES REPORT
JUNE 19, 2018**

DATE	CK #	ITEM	AMOUNT
6/12/2018		Payroll	\$ 33,000.00
6/19/2018		General Fund	110,670.26
6/19/2018		Total General Fund	143,670.26
6/19/2018		Sewer Fund	10,238.23
6/19/2018		Escrow Fund	1,950.00
Total Disbursements			\$ 155,858.49

TRIAL BALANCE AS OF June 19, 2018			
General Fund Checking	3,577,874.15	Emerg. Services Fund Money Market	147,421.58
Fire Tax/Coolbaugh Twp VFD	391,640.41	Emerg. Services Fund Checking	21,439.46
Fire Tax/Gouldsboro VFD	33,289.72	Total Emergency Services Fund	168,861.04
Fire Tax/Thornhurst VFD	42,218.81	Liquid Fuels Fund Checking	706,343.34
Fire Tax/Tobyhanna Twp. VFD	22,051.44	Escrow Fund Checking	187,074.88
Payroll Checking	423.27	Escrow Fund Clarius Checking	433,965.62
Rainy Day Fund Savings	931,952.07	Total Escrow Fund	621,040.50
Total General Fund	4,999,449.87		
Sewer Fund Checking	19,039.86		
Sewer PennVest Checking	5,409.99	Total all Funds	6,752,511.34
Total Sewer Fund	24,449.85		
Capital Projects Fund Checking	232,366.74		

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COOLBAUGH TOWNSHIP<

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

<<<< GENERAL FUND <<

<<<<

Check#	Vendor	Description	Payment	Check Total
4362	1011 - 209 ENTERPRISES	PO 14768 AASHTO	108.18	108.18
4363	1258 - AM TRUST NORTH AMERICA	PO 14772 WORKERS COMP	7,187.00	7,187.00
4364	1148 - BARTON SUPPLY INC	PO 14770 JD DRAIN PLUG/FILTER MOWER SHOULDER	44.92	44.92
4365	1059 - BILL'S SHOPRITE	PO 14769 FUEL	559.89	559.89
4366	1107 - BOBETTE STIFF	PO 14777 MUNICIPAL PARK SIGNS	1,000.00	1,000.00
4367	33 - BROWN & BROWN OF LEHIGH VALLEY, INC	PO 14765 CASUALTY PACKAGE RENEWAL	52,814.00	52,814.00
4368	1240 - CINTAS CORPORATION	PO 14767 MATS/UNIFORMS	277.48	
		PO 14799 UNIFORMS	332.91	610.39
4369	6 - CLAUDE S. CYPHERS, INC.	PO 14787 QR VALVE	26.35	26.35
4370	1120 - COUNTY WASTE	PO 14786 TWP CLEAN UP	9,086.00	9,086.00
4371	1 - CRAMERS HOME BUILDING CENTERS	PO 14760 SUPPLIES FOR TABLE REPAIR BACK OF C	137.82	137.82
4372	8 - D.G. NICHOLAS CO.	PO 14782 PARTS AND SUPPLIES	916.31	
		PO 14809 AIR FILTER LINE PAINTER	21.41	937.72
4373	13 - DEVELOPMENTAL EDUCATION SERVICES	PO 14756 SHRED EVENT	1,000.00	
		PO 14792 RECYCLING SURCHARGE	18.00	1,018.00
4374	919 - FIDELITY SECURITY LIFE INSURANCE/EY	PO 14766 EYEMED JUNE	252.66	252.66
4375	255 - FIVE STAR EQUIPMENT, INC.	PO 14802 GRADER CUTTING EDGE	298.66	
		PO 14803 BACKHOE CUTTING EDGE	264.49	563.15
4376	1019 - FORD CREDIT DEPT 67-434	PO 14764 2014 FORD F350 LEASE	1,028.77	1,028.77
4377	806 - GILMORE & ASSOCIATES	PO 14780 196 COUNTRY PLACE	3,270.76	3,270.76
4378	48 - H. CLARK CONNOR	PO 14811 PLANNING COMMISSION	1,050.00	1,050.00
4379	54 - H.A. BERKHEIMER, INC.	PO 14773 LST COMMISSION MAY	635.03	635.03
4380	386 - JAMES FRUTCHEY III	PO 14806 INS REIMBURSEMENT	350.00	350.00
4381	74 - NAPA AUTO PARTS OF DALEVILLE	PO 14801 GASKET/ O RING FOR PAINT SPRAYER	2.24	2.24
4382	81 - P P & L	PO 14757 83201-80003 STREET LIGHT	1,100.72	
		PO 14798 TRAFFIC LIGHT INDUSTRIAL PARK DR 49	85.50	1,186.22
4383	1021 - PAPCO	PO 14791 FUEL	4,407.12	4,407.12
4384	86 - PENNSYLVANIA AMERICAN WATER CO	PO 14759 FIRE HYDRANT	1,361.28	
		PO 14784 5520 MUNICIPAL DRIVE	183.87	
		PO 14785 5550 MUNICIPAL DRIVE	56.70	1,601.85
4385	87 - PENNSYLVANIA ONE CALL SYSTEM, INC.	PO 14794 CBT/VOICEMAIL/FAX	117.86	117.86
4386	1113 - PEOPLES SECURITY BANK & TRUST	PO 14790 SSI/ WELL WISHES/ ADOBE/ MSFT	456.63	456.63
4387	430 - POCONO ACE HARDWARE	PO 14761 PAINTING SUPPLIES	31.43	
		PO 14762 PLUG TRUCK 10	9.88	
		PO 14774 SPRAY PAINT/DRILL BITS	156.87	
		PO 14783 FLOW PAINT	58.46	256.64
4388	95 - POCONO RECORD	PO 14758 ADV/BOARD OF APPEALS/ INTERNATIONAL	152.59	
		PO 14804 BIDS/PUBLIC HEARING/ CODE ENFORCEME	794.21	946.80
4389	206 - PSATS	PO 14793 PRE-EMPLOYMENT TESTING	120.00	120.00
4390	175 - RAY PRICE MT POCONO FORD SALES, INC	PO 14775 AIR CLEANER ELEMENT F-350	143.00	143.00
4391	1203 - RUSSELL R. KRESGE JR.	PO 14771 PROFESSIONAL SERVICES	1,838.00	1,838.00
4392	111 - SHERWIN WILLIAMS	PO 14805 POSTS BY GARAGE DOORS	119.42	119.42
4393	300 - STADIUM INTERNATIONAL TRUCKS	PO 14776 FILTERS 2016 INTERNATIONAL	243.51	
		PO 14789 BOLTS/WASHER/NUTS 2012 INTERNATIONA	278.18	
		PO 14807 INSPECTION/BRAKES/ENGINE REPAIR 201	4,880.29	5,401.98
4394	120 - SUNDANCE NETWORKS INC.	PO 14763 CONSULTING SERVICES / SERVER/ PERMI	803.50	803.50
4395	738 - TEAMSTERS LOCAL 773	PO 14810 MAY	477.00	477.00
4396	31 - THYSSENKRUPP ELEVATOR CORP.	PO 14755 MAINTENANCE FOOD PANTRY	287.45	
		PO 14808 STARTER REPLACEMENT/OIL CHANGE	8,650.00	8,937.45
4397	1055 - TULPEHOCKEN SPRING WATER INC	PO 14788 BOTTLED WATER	69.90	69.90
4398	929 - UNITED CONCORDIA LIFE & HEALTH	PO 14796 JULY DENTAL	1,774.34	1,774.34
4399	119 - VERIZON	PO 14800 PHONES	872.67	872.67
4400	122 - WEST END PRINTING	PO 14781 WINDOW ENVELOPES/PUMPING REPORTS	457.00	457.00
	TOTAL			110,670.26

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
01.101.000	GENERAL FUND CHECKING			0.00	110,670.26
01.230.650	UNION DUES			477.00	

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
01.400.000	GENERAL GOV'T			3,225.88	
01.403.000	TAX COLLECTION			635.03	
01.405.000	MUNICIPAL OFFICE			946.80	
01.408.000	ENGINEER			480.00	
01.409.000	BUILDING & PLANTS			15,580.56	
01.411.000	FIRE			1,361.28	
01.414.000	ZONING OFFICE			133.06	
01.415.000	EMERGENCY MANAGEMENT			90.86	
01.419.000	PLANNING COMMISSION			1,050.00	
01.427.000	SOLID WASTE COLLECTION / DISPO			10,086.00	
01.430.000	DPW-HIGHWAYS ROADS STREETS			6,179.68	
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN			85.50	
01.437.000	DPW-REPAIR OF TOOLS & MACHINER			7,121.36	
01.454.000	PARKS			1,337.33	
01.486.000	INSURANCE			60,001.00	
01.487.000	EMPLOYEE BENEFITS			1,878.92	
TOTALS FOR	GENERAL FUND	0.00	0.00	110,670.26	110,670.26

Total to be paid from Fund 01 GENERAL FUND

110,670.26

110,670.26

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

<<<< SEWER FUND <<

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Check#	Vendor	Description	Payment	Check Total
2025	228 - ATC	PO 14795 ENGINEERING SERVICES	3,400.00	3,400.00
2026	1294 - GOTTA GO SEPTIC'S	PO 14797 SLUDGE HAULING	320.00	320.00
2027	520 - K.L. FULFORD ASSOCIATES, INC	PO 14778 WWTP JUNE	5,800.00	5,800.00
2028	699 - MAIN POOL & CHEMICAL CO	PO 14779 ALUMINUM SULFITE SOLUTION	484.25	484.25
2029	119 - VERIZON	PO 14800 PHONES	233.98	233.98
TOTAL				10,238.23

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
08.101.000	CHECKING			0.00	10,238.23
08.429.125	CONTRACT SERVICE PLANT			5,800.00	
08.429.200	SUPPLIES			484.25	
08.429.313	ENGINEERING SERVICES			3,400.00	
08.429.320	TELEPHONE			233.98	
08.429.452	SLUDGE HAULING			320.00	
TOTALS FOR	SEWER FUND	0.00	0.00	10,238.23	10,238.23

Total to be paid from Fund 08 SEWER FUND

10,238.23

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10,238.23

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 <<<<List of Bills - (85101000) ESCROW FUND CHECKING<<
 <<<< ESCROW <<
 <<<<<
 <<< Check# Vendor Description Payment Check Total
 <<<<<

Check#	Vendor	Description	Payment	Check Total
1147	1203 - RUSSELL R. KRESGE JR.	PO 14771 PROFESSIONAL SERVICES	1,950.00	1,950.00
TOTAL				1,950.00

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
85.101.000	ESCROW FUND CHECKING			0.00	1,950.00
85.250.045	DUNKIN DONUTS			500.00	
85.250.270	POCONO MT MUNICIPAL AIRPORT			30.00	
85.250.272	CLARIUS PARTNERS (ARCADIA N, LOT 2)			1,160.00	
85.250.308	DOLLAR GENERAL SITE DEVELOPMENT			260.00	
TOTALS FOR	ESCROW	0.00	0.00	1,950.00	1,950.00

Total to be paid from Fund 85 ESCROW

1,950.00
 =====
 1,950.00