

**COOLBAUGH TOWNSHIP
MUNICIPAL CENTER**

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

**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
WORK SESSION AGENDA
March 21, 2017, 6:00PM**

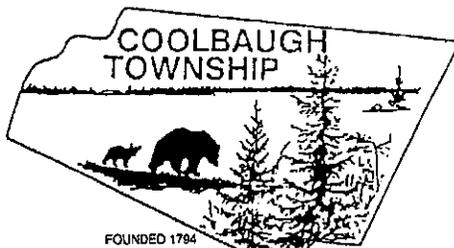
1. Social Media Policy

2. Family Medical Leave Act Policy

3. Safety Committee

4. Other Business

5. Public Input



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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING AGENDA
March 21, 2017, 7:00 PM**

Roll Call

BOARD OF SUPERVISORS

___ **B. Weimer** ___ **J. Adams** ___ **L. Kelly** ___ **T. Lamantia** ___ **A. Ruiz-Smith**

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. When speaking please state your name and the city or community you live in.

1. Public Input

2. Approval of minutes / notes

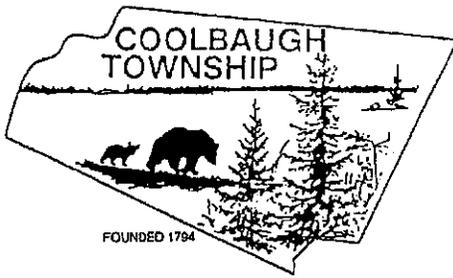
- March 7, 2017 Regular Meeting Minutes

3. Monthly reports

- Pocono Mountain Regional Police Department
- Pocono Mountain Regional EMS
- Coolbaugh Township VFD
- Gouldsboro VFD
- Pocono Summit VFD
- Thornhurst Fire & Rescue Ambulance
- Tobyhanna Township VFD
- Pocono Mountain Public Library

4. Feeding Families Ministries

5. Walmart Representative Re: Paving Project on Veterans Drive and Traffic Signal Update



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6. Resolution #06-2017- 2017 Fee Schedule

7. Request for Letter of Support from Pocono Mountain Regional Police for a Liquor Control Enforcement Grant to Combat Underage and Dangerous Drinking

8. Approval to Authorize DPW to Work on April 29, 2017 for TAA Opening Day

9. Planning Commission Recommendation for Conditional Approval of the Pocono Mountain Municipal Airport Land Development Plan

10. Planning Commission Recommendation to Grant Requested Extension of Time for Aldi, Inc. Land Development Plan

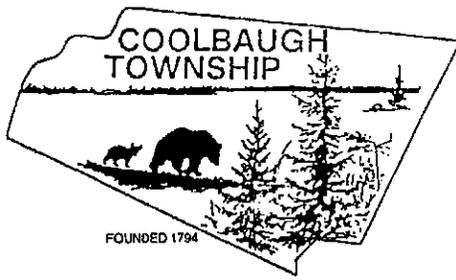
11. Authorization to Advertise 2017-2019 Trash Hauling Bid

12. Controller Report

13. Current obligations

• General Fund	\$	63,712.49
• Sewer Fund	\$	1,069.30
• Escrow Fund	\$	<u>11,410.00</u>
Total Disbursements	\$	76,191.79

14. Other business



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15. Board of Supervisors Executive Sessions

- **Subsequent: Tuesday, March 21, 2017 following the meeting Re: Personnel**

16. Adjournment

2

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
TUESDAY, MARCH 7, 2017
MEETING MINUTES

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

Board Members present:

William Weimer, Anthony Lamantia, Lynn Kelly, Juan Adams, and Alma I. Ruiz-Smith.

Staff present:

Jerry Hanna, Solicitor, Erin Masker, Recording Secretary and Russell Kresge, Township Engineer

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.
- When speaking please state your name and the community or city that you live in.

1. **Public Input**

- K. Winowich requested a status update on the Red Barn
- D. Pope stated that Baby Bruno's purchased the pizzeria where Mama Maria's is currently.
- V. Massaro asked why there are no updated brochures in the Township lobby from Representative Maureen Madden.
- B. Sandiford asked for a status update on the water company issues in Pocono Farms East
- D. Broxmeier stated that there are drainage issues on Glouster and Rob Roy as well as on Devon in Pocono Farms East.

2. **Approval of Minutes/Notes**

Mr. Adams made a motion seconded by Mr. Lamantia to approve the minutes for February 7, 2017 as presented.

- Discussion: Ms. Ruiz-Smith asked that the spelling of "rational" be corrected to "rationale"
- Vote: All in favor, motion passed.

3. **State Representatives/ State Senator in Attendance to Discuss Summit Avenue and Route 196 Turning Lane**

Representative Maureen Madden was in attendance and stated that she spoke to Larry West from Senator John Blake's office and he was unable to attend but they will continue to look into the issue with the Railroad crossing and get back to the Board. Ms. Madden stated that she did not have any comments on the Route 196 project. Ms. Ruiz-Smith explained that PennDOT is the regulatory agency we had a problem with on the project. Mr. Lamantia stated we would like to find out why we have had so many issues once the project is done and would like Ms. Madden's assistance in this at that point in time.

- Discussion: C. Dunn thanked everyone that has picked up the pieces and has moved the project forward including the professionals. M. Madden asked what the \$130,000 obligation from APCP is for and stated that originally the sign was not to be affected. Mr. Weimer stated that it is going to cost \$60,000.00 to move the sign which has already been incorporated into the project cost. Ms. Kelly stated that after the back and forth reviews by PennDOT the sign became an issue. Ms. Madden stated that she has lived in APCP for three or four years and has only experienced back up at the light in the amount of three or four cars at any given time. Mr. Weimer stated that we will never engage in a project like this again due to the process and stated that any issues that Ms. Madden has with the portion of the project for APCP need to be taken up with their Board. Mr. Lamantia stated that APCP discussed this project from the beginning at their meetings and those that were in attendance at the meetings were aware of the project. R. Byrd asked how the project started and why, with Ms. Ruiz-Smith reviewing the meeting minutes from 2012 which explained the reasoning which included the need for the turning lane for the safety of the constituents. Mr. Adams stated that the project will help to prevent anyone getting hurt or losing their life due to accidents at that location. Mr. Weimer stated that we have been going over this project for many years and you have not attended our meetings to discuss your concerns, stating that this project is moving forward. Ms. Ruiz-Smith stated that a letter for a grant extension has already been submitted.

4. Approval and Authorization to Execute the Right of Way Deeds on the Route 196 Turning Lane Project
Mr. Adams made a motion second by Ms. Kelly to move to approve and authorize execution of right of way deed conveying right of way acquired in condemnation proceeding over lands of Jospitre and A Pocono Country Place Property Owners' Association (No. 6022 Civil 2016, Monroe Court of Common Pleas) to Pennsylvania Department of Transportation, Commonwealth of Pennsylvania, said deed to be in form submitted by Solicitor.

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

5. Updates and Change Orders for Route 196 Turning Lane Project

- Change Order for APCP Sign/Flagpole Relocation

Ms. Kelly made a motion second by Ms. Ruiz-Smith to approve the change order in the amount of \$1,150.00 to remove the existing flagpole and include the changes in wiring.

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

- Update on LSA Grant Extension

Ms. Kelly stated that the contract was awarded with a deadline of June 30, 2017, stating that we have sent a letter requesting an extension of the June 30, 2017 deadline to December 31, 2017 in order to be able to complete the project and submit the necessary documents for the grant closeout. Ms. Ruiz-Smith stated that she has been in contact with the LSA office and stated that they do not foresee an issue with the extension.

- **Contractor's Request for Relief from the June 30, 2017 Deadline**

Ms. Ruiz-Smith made a motion second by Ms. Kelly to accept the request for relief of the June 30, 2017 deadline that was received from Northeast Site and extend the deadline in conjunction with the LSA grant extension once it is received.

- Discussion: Ms. Kelly stated that she likes the wording of "in conjunction", but would like the deadline extension to reflect a date that would allow time for the necessary closeout paperwork to be submitted by the December 31, 2017 deadline if that is granted from LSA.
- Vote: All in favor, motion passes.

6. Parks and Recreation Recommendation for Field Usage for TAA

Mr. Lamantia made a motion second by Mr. Adams to approve the field usage April 1st- October 31st for practice and games for TAA.

- Discussion: Ms. Ruiz-Smith gave kudos to Ms. Masker for her work with the association and for her advertising with WSBG which is on every morning to get the word out about the program that they are offering so far in advance and warrants their approval for what that they are asking for. Mr. Weimer stated that Opening Day will be Saturday April 29, 2017 for everyone that wants to attend. Mr. Weimer stated that TAA will also accommodate field usage for others that may be in need of the field as they have in the past, stating that their schedule will be available on the website.
- Vote: All in favor, motion passes.

7. Park- Authorization to Advertise for Summer/Seasonal Parks Position

Ms. Kelly made a motion second by Mr. Adams to authorize the advertisement for Summer/ Seasonal Parks Position.

- Discussion: Ms. Ruiz-Smith asked if the gentleman from last year will be a contender and was advised by Mr. Weimer that he submitted his application already.
- Vote: All in favor, motion passes.

8. Authorization for Parts and Repairs to the Beast

Mr. Weimer made a motion second Ms. Ruiz-Smith to authorize the purchase of parts and repairs up to \$10,000.00 based on the estimates that were received in order to keep the Beast in working order. (Parts \$1,557.32 and Labor \$8,157.00)

- Discussion: Mr. Lamantia stated that we spend a lot of money on repairs to this machine and asked if it is required. Mr. Weimer stated that it is required and that there is an environmental grant that is available every two years, which would allow us to potentially purchase a new one within a five year period. M. Fairservice asked for clarification on the cost for the parts. D. Pope asked if there was ever an answer received on sharing the cost of the beast, also stating that there are companies that refurbish these machines which may be a less expensive option than purchasing a new one.
- Vote: All in favor, motion passes.

9. Authorization to Purchase Flags and Slag Poles for In Town

Ms. Ruiz-Smith made a motion second by Mr. Weimer to purchase flags and flag poles for in town in the amount of \$703.75.

- Discussion: D. Pope asked why there is a need for flag poles and Mr. Weimer clarified it is the outrigger for the flags to be hung up. M. Madden stated that the Mountain Center is looking to purchase flags and asked what the cost was and if these were the large ones.
- Vote: All in favor, motion passed.

10. Coolbaugh Township 2017 Fee Schedule

Mr. Lamantia made a motion second by Mr. Adams to approve the revised 2017 fee schedule as presented.

- Discussion: Ms. Ruiz-Smith stated that she believes that the \$1,000.00 fee which was previously \$600.00 is too high and asked why the fee was raised. Ms. Kelly stated that the cost of a minor subdivision was increased to \$150.00 which was previously \$100.00, and there is now a tiered schedule for zoning permit fees which will reflect that a zoning permit fee is not to exceed \$10,000.00, stating that smaller buildings would cost less.
- Vote: All in favor, motion passes.

11. Minor Subdivision joining lots 2 & 13, Block A-70, Section 12, Arrowhead Lake, Property Owner(s)-Rudy & Jeanine Hofbauer

Ms. Kelly made a motion second by Mr. Adams to approve the Minor Subdivision joining lots 2 & 13, Block A-70, Section 12, Arrowhead Lake, Property Owner(s)-Rudy & Jeanine Hofbauer

- Discussion: Ms. Ruiz-Smith asked if this is a corner lot, being advised that it is not.
- Vote: All in favor, motion passes.

12. Minor Subdivision joining lots 243 & 244, Section F, A Pocono Country Place , Property Owner(s)-George & Amanda Limbach

Mr. Adams made a motion second by Ms. Ruiz-Smith to approve the Minor Subdivision joining lots 243 & 244, Section F, A Pocono Country Place, Property Owner(s)-George & Amanda Limbach

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

13. Current Obligations

• General Fund	\$ 297,242.13
• Sewer Fund	\$ 12,747.59
• Escrow Fund	\$ <u>17.13</u>
Total Disbursements	\$ 310,006.85

Mr. Adams made a motion second by Mr. Weimer to pay the current obligations in the amount of \$310,006.85.

- Discussion: None
- Vote: All in favor; motion passed.

14. Other Business

Mr. Lamantia made a motion second by Mr. Adams to designate Coolbaugh Township Volunteer Fire Company to be the primary dispatch for calls in the Pocono Summit area with Pocono Summit Volunteer Fire Company being dispatched as dual response.

- Discussion: Ms. Ruiz-Smith asked if Tobyhanna Twp. has taken any action at this point, with Mr. Weimer stating that Tobyhanna Twp. is now the primary their areas as well. K. Winowich asked why this is taking place, being advised by Ms. Ruiz-Smith that it is in the best interest for the safety of our constituents. Mr. Weimer stated that volunteerism is down and that Coolbaugh Township is flourishing a little bit, so it is to assist. R. Byrd asked if there is a military base with their fire department with Mr. Weimer stating yes and that Coolbaugh Twp. VFC will be getting busier with that as well.
- Vote: All in favor, motion passed.

Mr. Weimer was approached by some residents that would like to gather together to cleanup Laurel Drive and would like DPW to offer flaggers and the one ton pickup truck.

Mr. Weimer made a motion second by Ms. Ruiz-Smith to authorize four DPW workers on March 25, 2017 from 11:00am-4:00pm to assist with the cleanup, with an approved bad weather day if necessary.

- Discussion: Ms. Ruiz-Smith said thank you to the group. Mr. Weimer stated that this is awesome and that we need more groups that are willing to participate in the cleanup of the Township, stating that DPW is proud to help out. D. Pope asked whatever happened to the pictures of the people that dumped at the recycling center, being advised by Mr. Keane that it is ongoing and out of our hands since it is being handled by Monroe County Waste Authority. The cleanup group will be meeting at Coolbaugh Township Fire Station One at 11am.
- Vote: All in favor, motion passes.

Ms. Kelly stated that there are other residents that are looking to clean up the roads in Pocono Farms and would like to have the assistance of DPW to pick up the trash that they collect and will be dropping off at their building, stating that half will be picked up by Penndot and request that the other half be picked up by the Township DPW. Their cleanup will take place on Earth Day, April 22, 2017.

Ms. Kelly made a motion second by Mr. Weimer to authorize DPW workers to pick up half of the trash collected in Pocono Farms on Monday, April 24, 2017 from their building on Hunter Drive.

- Discussion: M. Fairservice asked if the state will be picking up as well or will DPW have to drop it off to the state. Ms. Kelly stated that the state should be picking it up but she will verify. C. Dunn stated that APCP had issues with Penndot picking up trash and that there should be a drop dead date for pick up.
- Vote: All in favor, motion passes.

Ms. Kelly stated that she would like to thank Ms. Masker and Ms. Ruiz Smith and all the Township staff and professionals for their hard work on the Route 196 Turning Lane Project.

Ms. Kelly made a motion second by Mr. Adams to authorize DPW staff to assist with moving Women's Resources to the Mountain Center at a date to be determined.

- Discussion: Mr. Weimer requested that a representative of Women's Resources be present during the move. Ms. Ruiz-Smith stated that she will also be present as a representative of the Township.
- Vote: All in favor, motion passes

Ms. Ruiz-Smith stated that she has been working on repurposing/recreating the cubical area in Building #2 in order to create a new community room. This transition would require that the cubical walls be removed and have walls put up to make it a community room. Additionally she is working on modifications that would allow for the space that was previously rented by head start to be able to become a rentable space again. Ms. Ruiz-Smith would like permission from Mr. Weimer to connect with DPW assistant foreman in order to coordinate this project. Mr. Weimer asked that Mr. Ruiz-Smith contact him so that he is able to speak to the DPW Assistant Foreman to work it into their schedule.

Ms. Ruiz-Smith stated that she emailed the Board a revised RFP for Building #2 for the structural assessment and consultation for the water penetration problem at Building #2. She stated that she hoped that the Board read it and that she worked with Township Engineer Russ Kresge on it. This gives us a specific outline as was discussed so that we are able to get proposals that are project specific. She would like an agreement to get this project moving so we are able to get the tower corrected as soon as possible.

Mr. Weimer made a motion second by Mr. Lamantia to authorize the Request for Proposal on the structural assessment consultation and related support services of water penetration on Building #2.

- Discussion: Mr. Lamantia stated that the bids do not need to be sealed, and also asked if we can include the lowest responsible bidder to make sure that we are getting someone that has the experience that is needed. Mr. Hanna stated that it is not required to have lowest bidder stating that this is for professional services so it is not required that we have to go with the lowest bidder. Ms. Kelly stated that the cost of this project would not require sealed bids. Mr. Weimer stated that we will strike #1-B: and leave in the address for submission, also removing #3-A: removing the sentence which includes the lowest bidder.

Mr. Weimer amended his motion and Mr. Lamantia amended his second which included striking #1-B: and leave in the address for submission, also amending #3-A to remove the sentence which includes the lowest bidder.

- Discussion: Mr. Adams asked why this wasn't an agenda item instead of under other business. Ms. Kelly stated that she will email the Board when the agenda is being finalized to verify if they have anything else that they need included. Ms. Ruiz-Smith stated that her email with the revisions was sent to the Board in February for feedback.
- Vote: 4-0-1, motion passes.(Mr. Adams opposed)

Mr. Weimer stated that the new Volvo that was purchased was having issues with the plow, stating that they contacted Triad to fix the issues which has brought in engineers to rectify the situation. Mr. Lamantia stated that we just purchased that truck and should not be fixing anything on it.

Mr. Weimer made a motion second by Mr. Adams to terminate Stanley Morgan's employment with the Township.

- Discussion: None
- Vote: 3-2-0, motion passes (Mr. Ruiz-Smith and Ms. Kelly opposed)

15. Board of Supervisors Executive Sessions

- Prior: Tuesday, March 7, 2017 from 5:30pm- 6:58pm Re: Legal

16. Adjournment

There being no further business, a motion was made by Mr. Adams, seconded by Mr. Weimer to adjourn the meeting. All in favor; motion passed.

Meeting adjourned at 8:20 pm.

NEXT REGULAR BOARD MEETING: Tuesday, March 21, 2017 at the Coolbaugh Township Municipal Office meeting room.

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

Submitted by: Erin Masker, Recording Secretary

Reviewed by: _____
Lynn Kelly, Township Secretary

Witnessed by: _____
Bill Weimer, Chairman

Date: _____

3

2017 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TOTAL ENFORCEMENT													2016		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Feb	Prior YTD
Total Calls	1007	971	0	0	0	0	0	0	0	0	0	0	1978	967	1963
Complaints	918	898	0	0	0	0	0	0	0	0	0	0	1816	865	1777
Accidents	89	73	0	0	0	0	0	0	0	0	0	0	162	102	186
Criminal Arrests	135	81	0	0	0	0	0	0	0	0	0	0	216	89	201
Traffic Arrests	331	309	0	0	0	0	0	0	0	0	0	0	640	379	843
Vehicle Code Warnings	220	183	0	0	0	0	0	0	0	0	0	0	403	212	481
Ordinance Arrests	21	53	0	0	0	0	0	0	0	0	0	0	74	71	100

Total Hours															
Patrol	1927.35	1718.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3645.90
Investigation	2241.47	2088.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4329.80
Vascular	6.41	6.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.90
Court	216.52	237.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	454.24
Assigned	1985.25	1708.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3694.16
Total Actual Time	6377.00	5760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12137.00

Assigned Time															
Training	41.80	380.27													792.07
Assets	336.72	40.31													799.33
Admin	1524.73	1288.33													2823.96
Total	1985.25	1708.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3694.16

ACTIVITY OUTSIDE JURISDICTION (Included in Totals Above)															
Calls Outside our Jurisdiction	4	4												4	8
Arrests Outside our Jurisdiction	0	0												1	2

**2017 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT
MOUNT POCONO BOROUGH**

	Enforcement												2016		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Feb	Prior YTD
Total Calls	174	150	0	0	0	0	0	0	0	0	0	0	324	157	316
Complaints	156	135											291	135	271
Accidents	18	15											33	22	45
Criminal Arrests	42	16	0	0	0	0	0	0	0	0	0	0	58	20	47
Traffic Arrests	60	42											102	78	173
Vehicle Code Warnings	25	28											53	34	79
Ordinance Arrests	10	25	0	0	0	0	0	0	0	0	0	0	35	34	54

Hours Breakdown	
Patrol	30.50
Investigation	26.57
Vasear	455.68
Court	0.00
Assigned	47.15
	86.74
	207.12
	57.07
	769.54
	0.50
	133.89
	447.73

Hours Actual vs Purchased	
Total Actual Time	773.94
Hours Purchased	634.79
Hours Over/Under	139.15
	63.32
	1408.73
	1471.00
	62.27

Hours Over/Under Balance YTD	
Cumulative Carry Over	223.22
Current O/U	160.95

Percentage of Hours	
% Actual	12.14%
% Purchased	12.12%
% Over/Under	-1.10%

2017 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT
TUNKHANNOCK TOWNSHIP

Enforcement												2016			
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Feb	Prior YTD
Total Calls	129	116	0	0	0	0	0	0	0	0	0	0	245	101	214
Complaints	115	103											218	89	188
Accidents	14	13											27	12	26
Criminal Arrests	21	9	0	0	0	0	0	0	0	0	0	0	30	7	14
Traffic Arrests	49	34											83	14	31
Vehicle Code Warnings	24	15											39	4	12
Ordinance Arrests	2	1	0	0	0	0	0	0	0	0	0	0	3	0	0

Hours Breakdown	
Patrol	255.89
Investigation	290.76
Vascar	1.23
Court	54.00
Assigned	227.91
	199.89
	211.10
	0.70
	14.75
	196.18
	455.78
	501.86
	1.93
	68.75
	424.09

Hours Actual vs Purchased	
Total Actual Time	829.79
Hours Purchased	732.08
Hours Over/Under	97.71
	622.62
	667.25
	38.63
	1452.41
	1393.33
	59.08

Hours Over/Under Balance YTD	
Cumulative Carry Over	-431.20
Current O/U	-333.49
	-372.12

Percentage of Hours	
% Actual	13.01%
% Purchased	11.48%
% Over/Under	-0.67%
	10.81%
	11.48%
	-0.67%

**2017 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT
COOLBAUGH TOWNSHIP**

	Enforcement												2016		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Feb	Prior YTD
Total Calls	415	387	0	0	0	0	0	0	0	0	0	0	802	405	807
Complaints	387	374											761	368	747
Accidents	28	13											41	37	60
Criminal Arrests	44	38	0	0	0	0	0	0	0	0	0	0	29	61	
Traffic Arrests	84	116											200	128	316
Vehicle Code Warnings	39	64											103	82	186
Ordinance Arrests	9	23	0	0	0	0	0	0	0	0	0	0	9	13	

Hours Breakdown	
Patrol	913.53
Investigation	1806.11
Vascar	3.80
Colirt	147.55
Assigned	1369.42

Hours Actual vs Purchased	
Total Actual Time	4240.41
Hours Purchased	4499.19
Hours Over/Under	-258.78

Hours Over/Under Balance YTD	
Cumulative Carry Over	288.19
Current O/U	31.90
	29.41

Percentage of Hours	
% Actual	33.05%
% Purchased	37.07%
% Over/Under	-4.02%

**2017 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT
BARRETT TOWNSHIP**

	Enforcement												2016		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Feb	Prior YTD
Total Calls	68	69	0	0	0	0	0	0	0	0	0	0	137	71	165
Complaints	60	59											119	63	154
Accidents	8	10											18	8	11
Criminal Arrests	4	4	0	0	0	0	0	0	0	0	0	0	8	4	17
Traffic Arrests	34	14											48	53	88
Vehicle Code Warnings	28	9											37	20	34
Ordinance Arrests	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1

Hours Breakdown	
Patrol	337.05
Investigation	171.55
Viscar	2.50
Court	19.30
Assigned	170.93
	116.42
	124.23
	1.32
	22.42
	147.14
	453.47
	295.78
	3.82
	41.72
	318.07

Hours Actual vs Purchased	
Total Actual Time	701.33
Hours Purchased	549.06
Hours Over/Under	152.27
	411.53
	495.94
	84.41
	1112.86
	1045.00
	67.86

Hours Over/Under Balance YTD	
Cumulative Carry Over	-128.36
Current O/U	23.91
	-60.50

Percentage of Hours	
% Actual	11.00%
% Purchased	8.61%
% Over/Under	2.39%
	7.14%
	8.61%
	-1.47%

2017 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

	ASSISTS												2016		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	2017	Feb	Prior YTD
Ambulance Assists	28	44											72	31	54
Fire Assists	6	12											18	8	13
Assist to other Agencies	5	8	0	0	0	0	0	0	0	0	0	0	13	7	14

- Bethlehem PD
- Colonial Regional PD
- Glouster PD
- Monroe City Sheriff
- Morris City DA
- Pocono Twsp
- PSP Fernridge
- SanDiego DA
- Monroe City Detectives
- NJ State Police
- NYPD
- PSP Blooming Grove
- PSP Swiftwater

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	2			2	
A. Rape by Force	21	2	1		2	
B. Assault to Rape-Attempts	22					
03. ROBBERY Total	30	2		2	2	1
A. Firearm	31					
B. Knife or cutting instrument	32					
C. Other Dangerous Weapon	33					
D. Strong Arm(hands, feet, etc.)	34	2		2	2	1
04. ASSAULT Total	40	22	1	21	17	4
A. Firearm	41					
B. Knife or cutting instrument	42	1		1	1	
C. Other Dangerous Weapon	43	1		1	1	
D. Hands, fist, feet, etc.	44	3		3	2	
E. Other Assaults-Not aggravated	45	17	1	16	13	4
05. BURGLARY Total	50	9		9	2	
A. Forcible Entry	51	5		5		
B. Unlawful Entry-No force	52	3		3	1	
C. Attempted forcible entry	53	1		1	1	
06. LARCENY - THEFT (except motor vehicle theft)	60	39	1	38	13	3
07. MOTOR VEHICLE THEFT	70					
Total						
A. Autos	71					
B. Trucks and Buses	72					
C. Other Vehciles	73					
09. ARSON	90	1				
TOTAL PART I OFFENSES	77	75	3	72	36	8

February 2017

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	2	
110. Fraud	15	2	13		
120. Embezzlement					
130. Stolen Prop., Rec.,Possess.,Buying	1		1	1	
140. Vandalism	12	1	11	1	
150. Weapons, Carrying, Possess, etc.	3		3	2	
160. Prostitution and Commercialized Vice					
170. Sex Offenses (except 02 and 160)	2		2	2	1
180. Drug Abuse Violations Total	14		14	5	
Sale/mfg. 18A. Opium-Cocaine	3		3		
18B. Marijuana	2		2		
18C. Synthetic					
18D. Other	1		1	1	
Possession 18E. Opium-Cocaine	1		1		
18 F. Marijuana	7		7	4	
18G. Synthetic					
18H. Other					
190. Gambling Total					
19A. Book Making					
19B. Numbers. Etc.					
19C. Other					
200. Offenses Against Family & Children	8	1	7	2	
210. Driving Under the Influence	10		10	4	
220. Liquor Laws	1		1	1	
230. Drunkenness	2		2	1	
240. Disorderly Conduct	50	2	48	42	12
250. Vagrancy					
260. All Other Offenses (except traffic)	25	3	22	18	1
TOTAL PART II OFFENSES	145	9	136	81	14

Pocono Mountain Regional Police UCR Crime Stats
February 2017

	DEPART TOTAL	TOBY	TUNK	BORO	COOL	BAR	OUT
Homicide	0	0	0	0	0	0	0
Rape	2	0	1	0	1	0	0
Robbery	1	0	0	1	0	0	0
Assaults	17	2	3	3	9	0	0
Burglary	9	2	1	1	3	2	0
Larceny - Thefts	38	8	2	17	10	1	0
Stolen Vehicles	0	0	0	0	0	0	0
Arson	1	0	0	0	1	0	0
Forgery	2	1	0	0	1	0	0
Fraud	15	3	4	2	5	1	0
Embezzlement	0	0	0	0	0	0	0
Stolen Property	1	0	0	0	0	1	0
Vandalism	12	3	3	1	4	1	0
Weapons	3	3	0	0	0	0	0
Prostitution	0	0	0	0	0	0	0
Sex Offenses	2	1	0	0	1	0	0
Drug Violations	14	0	1	1	9	2	1
Gambling	0	0	0	0	0	0	0
Offenses Family	7	2	2	0	3	0	0
DUI	10	4	2	1	2	1	0
Liquor Laws	1	0	1	0	0	0	0
Drunkenness	2	1	0	0	1	0	0
Disorderly Conducts	36	7	8	3	16	2	0
All Others	24	4	4	4	11	1	0
UCR TOTALS	197	41	32	34	77	12	1

Domestics	61	10	9	10	27	5	0
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Vehicle Expense Report February 2017

UNIT #	YEAR	MAKE/MODEL	DATE PURCHASED	MONTHLY MILEAGE	TOTAL MILEAGE	REPAIR/ITEM	MONTHLY COSTS	YEAR TO DATE COSTS	TOTAL ACCUMULATED COSTS TO DATE
2	2015	Dodge Charger	Apr-15	1,430	49,802			\$171.21	\$429.88
3	2012	Dodge Charger	Dec-12	757	132,328			\$0.00	\$5,743.96
4	2016	Dodge Charger	May-16	2,937	26,067			\$6.41	\$109.18
6	2014	Dodge Charger	Sep-14	3,012	96,477	oil change (Tom)	\$6.41	\$48.91	\$1,028.18
7	2012	Dodge Charger	Dec-12	191	146,379	replace battery (Rainbow Auto)	\$59.00	\$59.00	\$4,995.01
8	2014	Dodge Charger	Sep-14	1,692	82,242	front brakes and rotors (Tom)	\$294.00	\$525.41	\$1,022.36
9	2014	Chevy Tahoe	Jul-14	1,265	72,201			\$0.00	\$890.80
*10	2010	Dodge Charger	Nov-10	1,071	96,425	replace heater hose/coolant (Rainbow Auto)	\$64.50	\$396.45	\$8,958.68
11	2015	Dodge Ram 1500	Jun-15	781	23,488			\$171.21	\$259.57
12	2010	Chevy Tahoe	Nov-10	1,151	150,595	replace HID headlight bulb (Rainbow)	\$75.00	\$75.00	\$2,972.03
14	2017	Ford Explorer	Aug-16	3,344	14,330			\$6.41	\$96.36
15	2015	Dodge Charger	Apr-15	3,365	60,072	replace starter, oil change, inspection, 2 snow tires (Tom)	\$126.54	\$126.54	\$1,354.96
16	2016	Dodge Charger	May-16	2,990	21,115	oil change/rotate tires (Rainbow Auto)	\$105.95	\$105.95	\$375.80
17	2013	Ford Explorer	Jul-15	1,516	60,816			\$520.90	\$1,146.01
18	2014	Dodge Charger	Sep-14	423	83,026			\$0.00	\$963.00
20	2016	Dodge Charger	Oct-16	2,146	7,109	oil change/rotate tires (Tom)	\$6.41	\$6.41	\$6.41
21	2016	Dodge Charger	Oct-16	2,453	8,917	oil change, repair spot light (Tom)	\$6.41	\$6.41	\$6.41
34	2010	Ford Crown Victoria	Jul-15	173	96,781			\$0.00	\$2,249.18
36	2014	Ford Taurus	Jul-15	2,029	48,174	warranty work at Ray Price Ford, fuel pump control module (N/C)	\$0.00	\$0.00	\$855.74
19	2004	Harley Davidson	May-04	0	43,223			\$0.00	\$1,409.32
*40		UNDERCOVER	May-16	1,673	15,933	oil change/rotate tires (Rainbow Auto)	\$89.95	\$89.95	\$96.36
*41		UNDERCOVER	Jun-14	2,152	85,966	oil change, rotate tires, wiper blades (Tom)	\$6.41	\$6.41	\$431.73

Vehicle Expense Report February 2017

UNIT #	YEAR	MAKE/MODEL	DATE PURCHASED	MONTHLY MILEAGE	TOTAL MILEAGE	REPAIR/ITEM	MONTHLY COSTS	YEAR TO DATE COSTS	TOTAL ACCUMULATED COSTS TO DATE
*42	UNDERCOVER		Jun-14	1,648	53,843	warranty work at Ray Price Ford, key insert (N/C)	\$0.00	\$6.41	\$254.11
*43	UNDERCOVER		Feb-09	988	121,688	oil change/rotate tires (Rainbow Auto)	\$89.95	\$89.95	\$2,987.88
*44	UNDERCOVER		May-13	848	93,920	oil change, inspection, replace headlight bulb, (Rainbow Auto)	\$154.95	\$154.95	\$528.42
*45	UNDERCOVER		Jul-15	1,000	47,065	oil change/rotate tires (Rainbow Auto)warranty work at Ray Price fuel pump module n/c	\$89.95	\$206.16	\$453.80
*46	UNDERCOVER		Aug-16	1,149	32,756			\$0.00	\$106.26
*47	UNDERCOVER		Aug-08	2,430	136,155	oil change, rear tires, (Tom)	\$6.41	\$6.41	\$4,500.77
*48	UNDERCOVER		Jan-17	900	40,616			\$0.00	\$0.00
*49	UNDERCOVER		Jan-16	838	47,820	oil change,brakes, rotors	\$256.95	\$350.45	\$628.81
60	2006 Ford E350 Truck/SWA		Apr-10	12	68,040			\$0.00	\$1,634.54
61	2005 GMC Van/SWAT		Sep-06	291	66,766	oil change, rotate tires (Rainbow Auto)	\$105.95	\$199.45	\$1,279.54
62	2011 Ford F550 Bearcat		Apr-11					\$0.00	\$0.00
79	UNDERCOVER							\$0.00	\$1,300.76
79	UNDERCOVER							\$0.00	\$1,300.76
79	UNDERCOVER							\$665.31	\$665.31

\$1,544.74 \$4,001.67 \$50,941.89

46,655 94,683

Incident Location by Municipality Report: Affiliate View (All)   

Pocono Mt Regional EMS

Date Range: 02/01/2017 - 02/28/2017

Municipality	Count	Frequency
Barrett Township	45	9.09%
Coolbaugh Township	207	41.82%
East Stroudsburg Boro	1	0.20%
Greene Township	1	0.20%
Jackson Township	1	0.20%
Mount Pocono Boro	44	8.89%
Paradise Township	30	6.06%
Pocono Township	15	3.03%
Price Township	8	1.62%
Stroud Township	3	0.61%
Tobyhanna Township	116	23.43%
Tunkhannock Township	24	4.85%
	Total = 495	

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Station Response Totals**Pocono Mt Regional EMS**

Date Range: 02/01/2017 - 02/28/2017

Station	Count	Frequency
Station 11-1	270	54.55%
Station 11-2	111	22.42%
Station 11-3	114	23.03%
Total	495	100%

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Nature At Scene Summary

Pocono Mt Regional EMS

Date Range: 02/01/2017 - 02/28/2017

Nature At Scene	Number of Calls	Percentage
ALS	228	46.06%
BLS	267	53.94%
Total	495	

ALS Unit Changed To BLS Nature At Scene:

Pocono Mt Regional EMS

Date Range: 02/01/2017 - 02/28/2017

Unit Type	Number of Calls	Percentage
MICU	153	100.00%
Total	153	

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Admission Summary Report: Affiliate View (All)   **Pocono Mt Regional EMS**

Date Range: 02/01/2017 - 02/28/2017

Facility	Count	Frequency
Geisinger Wyoming Valley & Med Ct	15	4.53%
Geisinger-Community Medical Center	3	0.91%
Lehigh Valley Hospital - Cedar Crest	1	0.30%
Lehigh Valley Hospital - Pocono	158	47.73%
Lehigh Valley MedEvac 1	1	0.30%
Moses Taylor Hospital	1	0.30%
Other EMS Entity	3	0.91%
PennSTAR Flight	1	0.30%
Pocono Mtn. Regional EMS	12	3.63%
Regional Hospital of Scranton	2	0.60%
St. Luke's Monroe Campus	133	40.18%
St. Lukes Hospital - Anderson Campus	1	0.30%
	Total = 331	

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Response Outcome

Pocono Mt Regional EMS

Date Range: 02/01/2017 - 02/28/2017

Response Outcome (Company)	Count	Frequency
ALS Intercept/Rendezvous	5	1.01%
Assisted ALS in Transport	4	0.81%
Assisted ALS in Transport w/out information	2	0.40%
Cancelled	45	9.07%
Care Transferred	7	1.41%
Dead at Scene	9	1.81%
False call	1	0.20%
Fire Stand-by	9	1.81%
Lift assist	25	5.04%
Lifting Assistance/No Information	1	0.20%
No Patient Found	4	0.81%
No Treatment Required	5	1.01%
No Treatment Required With Information	1	0.20%
Other	1	0.20%
Patient Refused Care	6	1.21%
Patient Refused transport by Ambulance	35	7.06%
Police Stand-by	2	0.40%
Special Event Stand-by	2	0.40%
Treated and Released	8	1.61%
Treated and signed AMA	4	0.81%
Treated, Transferred Care	10	2.02%
Treated, Transported by EMS	306	61.69%
Treated, Transported by Law	3	0.60%
Treated, Transported by POV	1	0.20%
Total	496	100%

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Unit Utilization by Hour/Day of Week (Company View)

Denise Doremus / Pocono Mt Regional EMS

Date Range: 02/01/2017 - 02/29/2017

Hour	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0	0	1	4	0	2	4	1	12
1	2	5	4	1	4	2	1	19
2	2	4	4	2	2	0	5	19
3	0	0	0	0	0	0	1	1
4	1	1	0	0	0	1	3	6
5	1	2	0	0	3	1	0	7
6	0	1	1	4	3	0	2	11
7	0	3	4	1	7	5	6	26
8	3	8	5	2	2	2	2	24
9	5	2	4	8	5	1	2	27
10	3	6	2	4	4	5	2	26
11	4	9	3	4	6	4	3	33
12	1	5	5	4	6	3	5	29
13	7	2	9	5	1	2	2	28
14	5	4	5	1	6	9	7	37
15	5	1	3	7	9	4	2	31
16	2	3	3	4	3	6	4	25
17	0	4	3	10	5	5	4	31
18	2	2	2	4	4	5	4	23
19	1	3	5	0	4	1	6	20
20	6	4	0	3	1	8	3	25
21	1	2	1	3	2	2	2	13
22	1	3	1	0	2	2	3	12
23	1	1	2	2	3	1	0	10
	53	76	70	69	84	73	70	495

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Fire Company: **Coolbaugh Twp. VFC**

Month: February

Total Monthly Calls: 25

Total Calls YTD: 60

Total dispatched in Coolbaugh MTD: 25

Total dispatched in Coolbaugh YTD: 60

Total Mutual Aid Calls to Other Townships: 0

Total Man Hours (Calls) Month: 120.26

Total Man Hours (Calls) YTD: 300.11

Training Hours Month (in house): 534.50

Training Hours YTD: 1036.00

Total Man Hours Business Month: 415.5

Total Man Hours Business YTD: 788.25

Total Hours MTD: 1070.26

Total Hours YTD: 2124.36

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	11
Dwelling Fire	1
Fire, other	
Extrication	
Hazmat	1
Lift Assist/EMS Assist/ Medivac Landing	
Mutual Aide	
Odor Investigation - remove smoke	2
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	
Vehicle Accident	6
Vehicle Fire	1
Wires Down/ Tree on Wires/ Tree Across Road	
Special Type of incident	3
Total Calls per Month	25
Average #firefighters per call	7.4

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: FEBRUARY 2017

Total Monthly Calls: 7

Total Calls YTD: 22

Total dispatched in Coolbaugh MTD: 1

Total dispatched in Coolbaugh YTD: 3

Total Mutual Aid Calls to Other Townships: 2

Total Man Hours (Calls) Month: 25.5

Total Man Hours (Calls) YTD: 98.25

Training Hours Month (in house): 4

Training Hours YTD: 10

Total Man Hours Business Month: 457

Total Man Hours Business YTD: 660

Total Hours MTD:

Total Hours YTD:

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	0
Dwelling Fire	0
Fire, other	1
Extrication	0
Hazmat	0
Lift Assist/EMS Assist/ Medivac Landing	0
Mutual Aide	2
Odor Investigation - remove smoke	1
Structure (Commercial) Fire	0
Traffic Control Only	0
Vegetation (Brush) Fire	0
Vehicle Accident	1
Vehicle Fire	1
Wires Down/ Tree on Wires/ Tree Across Road	1
Special Type of incident	0
Total Calls per Month	7

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: Tobyhanna Twp. VFC

Month: February 2017

Total Monthly Calls: 35

Total Calls YTD: 67

Total dispatched in Coolbaugh MTD: 1

Total dispatched in Coolbaugh YTD: 1

Total Mutual Aid Calls to Coolbaugh Township: 0

Total Man Hours (Calls) Month:

Total Man Hours (Calls) YTD:

Training Hours Month (in house):

Training Hours YTD:

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	14
Dwelling Fire	
Fire, other	4
Extrication	
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	5
Mutual Aide	
Odor Investigation - remove smoke	
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	
Vehicle Accident	8
Vehicle Fire	1
Wires Down/ Tree on Wires/ Tree Across Road	1
Unknown	2
Total Calls per Month	35
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

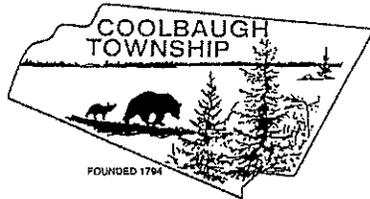
Tobyhanna, PA 18466

Email: emasker@coolbaughtwp.org

Fax: 570-894-8413

Monthly report due by the Wednesday before the meeting.

12



**COOLBAUGH TOWNSHIP
MUNICIPAL CENTER**
5520 Municipal Drive • Tobyhanna, PA 18466
(570) 894-8490 • FAX (570) 894-8413

FINANCIAL REPORT - BOARD OF SUPERVISORS

March 21, 2017 BOARD MEETING

AS OF FEBRUARY 28, 2017

Revenue

2017 Budget = \$8,011,094.40

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
Real Estate Taxes (Current & Delinquent)	\$ 114,207	3%
Earned Income Tax	283,767	22%
LST	65,359	22%
Licenses & Permits	42,622	24%
Real Estate Transfer Tax	39,420	11%
Rents	8,551	15%
Fines & Forfeits	6,293	20%
Zoning Fees	4,092	12%
All other sources	12,813	1%
Total Revenue	\$ 577,124	

Expense

2017 Budget = \$8,011,094.40

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
Pocono Mountain Regional Police Dept.	\$ 376,976	17%
Fire	502,904	58%
GOB Principal & Interest Payment	305,847	92%
Salaries	129,134	16%
Employee Benefits	82,202	16%
Road Materials	39,260	22%
Transfer to Sewer Fund	35,000	17%
Insurance	21,179	17%
Pocono Mountain EMS	18,438	14%
Utilities	15,639	20%
Fuel	14,996	24%
Real Estate tax distribution to Library	14,054	3%
Vehicle Repair & Maintenance	13,825	20%
Legal Fees	11,238	17%
Engineering	9,873	16%
Control Center	5,624	25%
All other sources	49,206	3%
Total Expense	\$ 1,645,394	

Cash Balances & Reports

Series 2013 GOB principal and interest payment was made in February. Principal payments are due annually with the final payment due in March 2019. The current balance is \$565,000.

13

**COOLBAUGH TOWNSHIP
CASH DISBURSEMENTS AND BALANCES REPORT
MARCH 21, 2017**

DATE	CK #	ITEM	AMOUNT	TOTAL
3/16/2017		Payroll		\$ 32,668.96
3/7/2017	7037	Lawn Specialties	695.26	
3/21/2017		General Fund		30,348.27
3/21/2017		Total General Fund		63,712.49
3/21/2017		Escrow		11,410.00
3/21/2017		Sewer		1,069.30
3/21/2017		Total Disbursements		\$ 76,191.79



TRIAL BALANCE AS OF MARCH 21, 2017			
General Fund Checking	330,207.98	Emerg. Services Fund Money Market	146,307.73
Fire Tax/Coolbaugh Twp VFD	18,664.95	Emerg. Services Fund Checking	21,277.48
Fire Tax/Gouldsboro VFD	75,872.24	Total Emergency Services Fund	167,585.21
Fire Tax/Pocono Summit VFD	20,211.04		
Fire Tax/Thornhurst VFD	101.29	Liquid Fuels Fund Checking	622,203.26
Fire Tax/Tobyhanna Twp. VFD	50.00	Escrow Fund Checking	209,812.38
Payroll Checking	6,053.67	Escrow Fund Clarius Checking	430,686.77
Rainy Day Fund Savings	925,918.92	Total Escrow Fund	640,499.15
Total General Fund	1,377,080.09		
Sewer Fund Checking	81,516.49		
Sewer PennVest Checking	76.62	Total all Funds	2,902,752.88
Total Sewer Fund	81,593.11		
Capital Projects Fund Checking	13,792.06		

<< <Report Printed < <2017-03-16 13:22:08< < COOLBAUGH TOWNSHIP<

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

<<<< GENERAL FUND <<

<<<<

Check#	Vendor	Description	Payment	Check Total
7038	735 - AIR BRAKE & EQUIPMENT CO.,INC	PO 12660 PLOW PARTS	197.18	197.18
7039	44 - AIRGAS USA,LLC	PO 12665 ACETYLENE CYL.	80.08	80.08
7040	1059 - BILL'S SHOPRITE	PO 12648 FUEL-ZONING	78.54	78.54
7041	1240 - CINTAS CORPORATION	PO 12669 UNIFORMS	67.54	
		PO 12670 UNIFORMS	67.54	
		PO 12671 UNIFORMS	67.54	
		PO 12672 MATS	150.90	353.52
7042	13 - DEVELOPMENTAL EDUCATION SERVICES	PO 12666 RECYCLING	15.00	15.00
7043	919 - FIDELITY SECURITY LIFE INSURANCE/EY	PO 12674 EYE-MED	258.45	258.45
7044	1019 - FORD CREDIT DEPT 67-434	PO 12675 2014 FORD F350	1,028.77	1,028.77
7045	806 - GILMORE & ASSOCIATES	PO 12636 196 COUNTRY PLACE	4,609.06	4,609.06
7046	32 - GRAINGER	PO 12677 PIPE INSULATION	173.12	173.12
7047	48 - H. CLARK CONNOR	PO 12644 PLANNING COMMISSION	510.00	510.00
7048	54 - H.A. BERKHEIMER, INC.	PO 12641 LST COMMISSION	636.76	636.76
7049	179 - JERRY F. HANNA	PO 12654 MISC	2,485.00	
		PO 12667 RED BARN	301.10	2,786.10
7050	891 - LOWE'S	PO 12638 SUPPLIES	294.02	294.02
7051	70 - MESKO GLASS COMPANY INC.	PO 12645 WINDSHIELD REPLACEMENT 2013 INT'L	375.00	375.00
7052	302 - MONROE COUNTY TREASURERS OFFICE	PO 12658 TAX BILLS/POSTAGE	6,519.35	6,519.35
7053	1049 - NORTHEAST HYDRAULICS CO	PO 12678 PARTS FOR PLOW	281.00	281.00
7054	183 - NORTHEAST SIGNAL & ELECTRIC CO.,INC	PO 12661 196 7 NATIONS DRIVE	250.00	250.00
7055	452 - OFFICE MAX CONTRACT	PO 12656 DPW TONER	218.67	218.67
7056	81 - P P & L	PO 12650 KINGSWAY	49.45	
		PO 12651 SUMMIT ST	37.48	
		PO 12652 IND'L PARK	78.82	
		PO 12668 STREET LIGHTS	1,162.45	1,328.20
7057	219 - PA DEPT. OF LABOR & INDUSTRY -	PO 12664 VESSEL INSPECTIONS	15.00	15.00
7058	86 - PENNSYLVANIA AMERICAN WATER CO	PO 12642 FIRE HYDRANTS	1,282.11	1,282.11
7059	87 - PENNSYLVANIA ONE CALL SYSTEM, INC.	PO 12643 CBT/FAX	57.07	57.07
7060	1113 - PEOPLES SECURITY BANK & TRUST	PO 12676 PSATS	413.78	413.78
7061	430 - POCONO ACE HARDWARE	PO 12646 BATTERY	4.12	
		PO 12659 SNOW PUSHER/SHOVEL	49.47	53.59
7062	95 - POCONO RECORD	PO 12649 ADV ZONING/PLANNING COMM./BOS MEETI	442.80	442.80
7063	670 - POSTAGE PROS PLUS INC	PO 12663 SEAL TIGHT FOR ENVELOPES	34.18	34.18
7064	1203 - RUSSELL R. KRESGE JR.	PO 12673 196/ALDI/AIRPORT/RAY PRICE/SMOKE RI	1,358.50	1,358.50
7065	104 - S & H SUPPLY CO., INC.	PO 12635 SUPPLIES FOR BOILER	42.04	42.04
7066	111 - SHERWIN WILLIAMS	PO 12647 PAINT	99.95	
		PO 12680 PAINT FOR COURT AREA	282.37	382.32
7067	738 - TEAMSTERS LOCAL 773	PO 12637 MAR 2017 DUES	516.00	516.00
7068	1055 - TULPEHOCKEN SPRING WATER INC	PO 12655 BOTTLE WATER	88.20	88.20
7069	756 - UGI Utilities	PO 12640 GARAGE/BLDG 2	3,031.02	3,031.02
7070	929 - UNITED CONCORDIA LIFE & HEALTH	PO 12653 DENTAL INS	1,839.41	1,839.41
7071	122 - WEST END PRINTING	PO 12662 BUSINESS CARD EAC	85.00	85.00
7072	930 - WILKES-BARRE MATERIALS	PO 12681 COLD PATCH	714.43	714.43
TOTAL				30,348.27

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
01.101.000	GENERAL FUND CHECKING			0.00	30,348.27
01.230.650	UNION DUES			516.00	
01.400.000	GENERAL GOV'T	707.44			
01.403.000	TAX COLLECTION	7,156.11			
01.404.000	LAW	2,786.10			
01.405.000	MUNICIPAL OFFICE	442.80			
01.408.000	ENGINEER	5,549.06			
01.409.000	BUILDING & PLANTS	5,424.73			
01.411.000	FIRE	1,282.11			
01.414.000	ZONING OFFICE	78.54			
01.419.000	PLANNING COMMISSION	878.50			

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
01.430.000	DPW-HIGHWAYS ROADS STREETS	1,612.64			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	415.75			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	1,002.46			
01.438.000	DPW-HIGHWAY REPAIR & MAINT	714.43			
01.458.000	CONTRIBUTIONS	85.00			
01.487.000	EMPLOYEE BENEFITS	1,696.60			
TOTALS FOR	GENERAL FUND	29,832.27	0.00	516.00	30,348.27

Total to be paid from Fund 01 GENERAL FUND

30,348.27
 =====
 30,348.27

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

<<<< SEWER FUND <<

<<<<

Check#	Vendor	Description	Payment	Check Total
1816	490 - ALARM INSTALLERS CORP	PO 12682 ALARM FOR WWTP	65.00	65.00
1817	1220 - RUSSELL REID INC.	PO 12639 SLUDGE REMOVAL	576.80	576.80
1818	439 - YOUNG & HAROS,LLC	PO 12657 WALMART	427.50	427.50
TOTAL				1,069.30

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
08.101.000	CHECKING			0.00	1,069.30
08.429.314	PROFESSIONAL FEE SOLICITOR	427.50			
08.429.374	MAINT/REPAIR EQUIPMENT	65.00			
08.429.452	SLUDGE HAULING	576.80			
TOTALS FOR	SEWER FUND	1,069.30	0.00	0.00	1,069.30

Total to be paid from Fund 08 SEWER FUND

1,069.30
 =====
 1,069.30