

**COOLBAUGH TOWNSHIP BOARD OF
SUPERVISORS**

**WORK SESSION / REGULAR MEETING
INFORMATION**

TUESDAY, MAY 6, 2014

- WORK SESSION: 6:00PM
 - REGULAR MEETING: 7:00PM
-

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<h1>May 2014</h1>						
				1	2 OPEN Recycling / Drop Off Site 7:30 am to 3:00 pm	3 OPEN Recycling / Drop Off Site 7:30 am to 3:00 pm
4	5	6 Board of Supervisors Work Session - 6 pm - Reg. Mtg. To follow at 7 pm	7	8	9	10
11	12 Planning Commission Mtg. - 6:30 pm	13 Parks & Rec Mtg. 6:30 pm PMRP Commission - 7 pm	14	15	16	17
18	19 Board of Supervisors Work Session - 6 pm Reg. Mtg. To follow at 7 pm	20	21 ZHB Hearings - starting at 6:30 pm	22	23	24
25	26 Township Offices Closed in observance of Memorial Day	27 EAC Mtg. - 7 pm	28	29	30	31

**Coolbaugh Township Board of Supervisors
Work Session Agenda
May 6, 2014 - 6:00 p.m.**

The Public will be given an opportunity to speak on each agenda matter. Public Input is considered at the end of the meeting for other issues.

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

1. Program for Management of Traffic Sign Retroreflectivity
 2. UGI - Proposed 12" Gas Line Application for Road Opening Permit
 3. Tax Collector's Internet Access
 4. Seasonal Help
 5. Other Business
 6. Public Input
-

**Coolbaugh Township Board of Supervisors
May 6, 2014 - 7:00 p.m.
Regular Meeting Agenda**

Roll Call

BOARD OF SUPERVISORS:

Kelly, _____ Adams, _____ Pope, _____ Weimer _____, Zito _____

The Public will be given an opportunity to speak on each agenda matter. Public Input is considered at the end of the meeting for other issues.

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

1. Approval of Minutes / Notes
 - April 1, 2014 Regular Meeting Minutes
 - April 1, 2014 Work Session Notes
2. Minor Subdivision joining lots 117 & 118, Section E, Stillwater Lake Estates, Property Owners - Gary and Lisa Sampson
3. Authorization to advertise change in meeting schedule for:
 - Board of Supervisors
 - Parks & Recreation Commission
 - Environmental Advisory Council
4. Recommendation to PMREMS of an individual to serve on their Board
5. Background Checks for Commission Representatives – Pocono Mountain Regional Police Commission
6. Coolbaugh Soccer Association request the use of the fields at the Township Municipal Park
7. Coolbaugh Township Volunteer Fire Company (CTVFC) Paving Co-op Agreement
 - CTVFC request the assistance of Township DPW employees to do work associated with paving project
8. Business Manager / Controller's Financial Report

9. Current Obligations

General Fund	\$ 296,183.04
Capital Projects	\$ 820.76
Emergency Services	\$ 20,595.00
Escrow Fund	\$ 506.92
Sewer Fund	\$ 7,045.33
Total Disbursements	<u>\$ 325,151.05</u>

10. Addendum to Collective Bargaining Agreement / Assistant Road Foreman

11. Other Business

12. Public Input

13. Board of Supervisors Executive Sessions

Held Prior: Tuesday, April 1, 2014 at 10:10 pm - Personnel
Subsequent: Tuesday May 6, 2014 time TBD - Personnel

14. Adjournment

**COOLBAUGH TOWNSHIP BOARD OF
SUPERVISORS**

REGULAR MEETING

TUESDAY, MAY 6, 2014

TAB 1

**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING
TUESDAY, APRIL 1, 2014
MINUTES**

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

Ms. Kelly led those present in the Pledge of Allegiance.

Board Members present:

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

Board Members absent:

Juan A. Adams

Staff present:

Doug Hein, Business Manager / Controller and Jerry Hanna, Solicitor.

Announcements:

Ms. Kelly announced the following:

- The public would be given an opportunity to speak on each agenda matter and that public input would be considered at the end of the meeting for other issues.
- The meeting is being recorded to aid in the preparation of the minutes.

1. **Approval of the March 18, 2014 Minutes**

The minutes of March 18, 2014 were reviewed and considered for approval.

Mr. F. Pope made a motion, seconded by Mr. Weimer to approve the minutes of March 18, 2014 as presented.

- **Discussion: None.**
- **Vote: All in Favor. Motion Passed.**

Work Session Notes / Public Hearing Notes

The notes for the work session and Public Hearing, both held on March 18, 2014 were presented for review. It was agreed by consensus that these documents would be published for public viewing on the Township website.

2. **Request for extension - Pocono Mountains Office Commons - Phase 1 Final Land Development Plan**

A letter from Arcadia Properties VP – Development Shawn Langan requesting an extension of time through July 31, 2014 for this project, along with an acknowledgement that they were waiving the benefit of a deemed decision through that date, was presented.

Mr. F. Pope made a motion, seconded by Mr. Weimer to grant an extension - Pocono Mountains Office Commons - Phase 1 Final Land Development Plan through July 31, 2014 on this project, and that the applicant waives the benefit of a deemed decision through that date.

- **Discussion:** Mr. Dave Pope questioned the Board on the amount of extensions given to Arcadia Properties for this project.
- **Vote: All in favor. Motion Passed.**

3. **Authorization to advertise April 28, 2014 Special Meeting re: PMREMS Designation**

Mr. Zito made a motion, seconded by Ms. Kelly to advertise on April 6th and April 13th, a Special Meeting to be held at 7pm on Monday, April 28th at the Thornhurst Fire and Rescue Company to discuss the PMREMS designation and any other business that would come before the Board.

- **Discussion:** Mr. Zito suggested that he gather questions from the Coolbaugh Supervisors a few weeks before the meeting. These questions would be forwarded to Thornhurst Ambulance in advance of the meeting. He also suggested formally inviting Thornhurst Township Board of Supervisors to participate in the meeting. Mr. Weimer objected to the location of the meeting (out of County). Ms. Carol Lee Kidd commented on the matter.
- **Vote: Three in favor, one opposed (Mr. Weimer). Motion Passed.**

4. **Monroe County Cable Consortium**

Ms. Kelly summarized the proposal from Cohen Law Group.

Mr. Zito made a motion, seconded by Mr. F. Pope to engage Mr. Dan Cohen of Cohen Law Group to renegotiate our franchise agreement with Blue Ridge Cable, contingent upon six other municipalities joining us, allowing Coolbaugh to receive a 28% discount off the initially quoted price. The cost of this service would not exceed \$8,568.00.

- **Discussion: None.**
- **Vote: All in Favor. Motion Passed.**

5. **Approval of CTVFC utilizing services of Township Engineer to prepare paving bid specifications relating to grant award**

Ms. Kelly read a letter from Joseph O'Boyle relating to paving on Fire Company property. They are requesting the use of Township Engineer Russ Kresge to prepare bid specifications for the project.

Ms. Kelly made a motion, seconded by Mr. Zito, for discussion purposes, to authorize Township Engineer Russ Kresge to prepare bid specifications for the Coolbaugh Township Volunteer Fire Company for the paving project to be done with the proceeds of a grant from the Commonwealth Financing Authority.

- **Discussion:** Upon discussion it was determined that there would be no cost to the Township. In this request, CTVFC was just asking permission to use Mr. Kresge's services at their cost.
- **Vote: Three in favor, one abstained (Mr. Weimer). Motion Passed.**

6. **Parks and Recreation Commission's request for the purchase of two flag poles for the Township Municipal Park**

Mr. O'Boyle presented a proposal from the Parks and Recreation Commission requesting the purchase of two flagpoles for Township ball fields.

Mr. Zito made a motion, seconded by Ms. Kelly to authorize the purchase of two 30' flagpoles for the Township ball fields from Admiral Flag Poles of Columbus, OH, at a cost of \$2,800.00, including shipping.

- **Discussion:** Mr. Zito and Ms. Kelly stated that the Township DPW would be unloading and installing the poles when they arrive.
- **Vote:** All in Favor. Motion Passed.

7. **Discussion - Automated External Defibrillators**

Mr. Weimer summarized the discussion held at the March 18th meeting. He suggested that Emergency Management funds be used to purchase AEDs which would be given to Tobyhanna Athletic Association and could be utilized by the Township at other times during the year. Mr. Sal Lombardo from TAA said that TAA has not gotten grant monies for this request.

Mr. Zito stated that he would have liked to do a matching grant with TAA for the AEDs, but after Mr. Weimer suggested the sharing component earlier, he would favor loaning the machines to TAA during their season and having the ability to loan them out to other youth leagues (soccer, basketball, etc.) during their seasons.

Mr. Weimer suggested that we do inspections, maintenance, etc. on the machines and that Township purchase eight AEDs to loan to qualified organizations.

Further comments were heard from Ms. Clare Colgan, an unidentified member from TAA, Ms. Doreen Doremus from PMREMS, Ms. Cathy LaBosco from A Pocono Country Place, Ms. Rachel Moyer, Mr. Daniel Broxmeier, Ms. Eileen Lawrence, Mr. Harry Williams and another unidentified member from APCP.

Mr. Weimer made a motion, seconded by Mr. Zito that the Township purchase 12 AEDs (8 as loaners, 1 for the Pocono Mountain Public Library and 3 for the Township), vendor to be decided on cost, with the remainder of the order to be determined by the number of AEDs CTVFC will purchase (at their cost).

- **Discussion:** Mr. Weimer stated that Township should supply an AED to the Public Library. Mr. Zito agreed. Further discussion on the placement of the Township's AEDs took place.

At this point Mr. Zito asked Mr. Weimer if he would amend his motion to add a not to exceed figure of \$17,500.00, and that the expenditure be paid for from the Emergency Management Fund. Mr. Weimer agreed to amend his motion. Mr. Zito then amended his second.

- **Vote:** All in Favor. Motion Passed.

At this point Ms. Kelly (8:00pm) asked for a short recess. The meeting resumed at 8:05pm.

8. Discussion - Dangerous Building Enforcement

Ms. Kelly stated that this item was on the agenda this evening for informational and discussion purposes only. She said that a meeting with Township professionals (solicitor, engineer, zoning officer, codes official) took place and that a process to move forward has been established. She reviewed, in detail, that process with those present.

A very lengthy discussion on this issue took place. Board comments were heard from Ms. Kelly, Mr. Zito, Mr. Weimer and Mr. F. Pope. Solicitor Hanna gave his opinion on entering properties that could be considered dangerous. He said that he could not give a blanket approval to enter without due diligence; in fact he cautioned against it. He suggested these types of incidents need to be considered on a case by case basis. Public comments were heard from Ms. LaBosco, Ms. Cindy Rametta, Ms. Carol Lee Kidd, Mr. Bryan Sandford, Mr. Vincent Massaro, Mr. Broxmeier, and Ms. Lawrence. At this point Mr. Zito said that if no movement had taken place on these buildings when the Board considers its 2015 budget he would propose that a fund of \$100,000.00 be established next year to accelerate the process of removing these structures. Further public comments were heard from Mr. Eric Buckstein, and Ms. Kidd.

9. Coolbaugh Township E-911 Addressing Ordinance / Enforcement

Mr. Weimer showed those present the difference between E-911 address signs that are compliant (4" or larger numbers) versus non-compliant signs (numbers smaller than 4") and stressed the advantage of the compliant signage. Mr. Zito suggested offering those property owners who did not want to comply the choice to sign a legal waiver, written by Monroe County, that would absolve all governmental agencies and first responders of liability in the event that finding the location of an emergency was delayed due to the proper signage not being erected, saying that everyone in the past who was offered this waiver did not sign it and subsequently complied with the ordinance. Mr. Weimer and Mr. F. Pope expressed agreement with this idea.

This proposal was met with much negative public comment. A lengthy discussion ensued. Mr. Ed Tutrone, Mr. Elmer Money, Ms. Linda Isler, Ms. Doremus, Mr. Buckstein, Ms. LaBosco, Ms. Kidd, Ms. Rametta, Ms. Lawrence, Ms. Phyllis Williams, Mr. Lombardo, Mr. Sandford, Ms. Colgan, and Ms. Delores Bracy all commented on the issue.

It was the consensus that the ordinance would stand as is, enforcement would begin and the waiver would not be encouraged.

10. Purchase – Safety vests / clothing for DPW employees

Mr. Weimer asked that this matter be tabled at this time.

Mr. Weimer made a motion, seconded by Mr. F. Pope to table this matter at this time.

- **Discussion: None.**
- **Vote: All in Favor. Motion Passed.**

11. Business Manager / Controller's Financial Report

Mr. Hein gave a brief report as of the end of February 2014:

- General Fund revenues – \$538,171.00.
- General Fund expenses – \$1,117,137.00
- Sewer Fund revenues – \$36,616.00
- Sewer Fund expenses – \$70,477.00

12. Current Obligations

Before them, the Supervisors had details of the Township's current obligations totaling \$95,515.77.

Mr. F. Pope made a motion, seconded by Mr. Weimer to pay current obligations in the amount of \$95,515.77.

- **Discussion:** None.
- **Vote:** All in Favor. Motion Passed.

13. Other Business

Mr. F. Pope made a motion, seconded by Ms. Kelly to grant a waiver to Tobyhanna Wal-Mart Distribution Center of the Stormwater Ordinance to allow for an additional 16,408 square feet of impervious service for an access road to the existing waste water treatment plant on Veterans Drive.

- **Discussion:** None.
- **Vote:** Three in Favor, one abstained (Mr. Weimer). Motion Passed.

Mr. F. Pope made a motion, seconded by Mr. Weimer to advertise adoption of changes to the Stormwater Management and Earth Disturbance Ordinance that will be consistent with State and County standards, as discussed at this evening's Work Session.

- **Discussion:** None.
- **Vote:** All in Favor. Motion Passed.

Mr. Zito made a motion, seconded by Mr. Weimer to authorize advertising for a full-time Codes Enforcement Officer, with primary duties being enforcement of the E-911 addressing ordinance.

Mr. Weimer then asked that the motion be amended to include other duties as the Supervisors see fit. Mr. Zito amended the motion and Mr. Weimer amended his second.

- **Discussion:** Mr. F. Pope asked if any other Townships used a third party firm for E-911 enforcement, as that would be his preference. Mr. Zito stated that advertising at this time did not preclude the Supervisors looking into that option. Mr. Buckstein suggested that since the E-911 enforcement would dwindle at some time that a summer intern be considered for this position. Mr. Weimer discussed the fact that there was much code enforcement to be done within the Township and that an employee will be warranted. Additional comments were heard by Ms. LaBosco, Ms. Peggy Cooney, Ms. Kidd and Ms. Michelle Fairservice.
- **Vote:** All in Favor. Motion Passed.

Ms. Kelly made a motion, seconded by Mr. Weimer to adopt Township Resolution 04-2014, granting the requested right-of-way to UGI Utilities along State Route 611, on Coolbaugh Township lands, for the purposes of installing an additional natural gas line.

- **Discussion:** Ms. Lawrence asked if the Township was getting compensation in return for adopting the resolution. Mr. F. Pope said that this line should benefit industrial growth, creating jobs.
- **Vote: All in Favor. Motion Passed.**

Mr. Hein presented, for the Supervisors' ratification, a construction escrow agreement between Coolbaugh Township, Pocono Mountain Economic Development Corporation, Waste Not Technologies and Edinger Construction.

Mr. Zito made a motion, seconded by Mr. F. Pope to ratify the construction escrow agreement between Coolbaugh Township, Pocono Mountain Economic Development Corporation, Waste Not Technologies and Edinger Construction.

- **Discussion: None.**
- **Vote: All in Favor. Motion Passed**

14. Public Input

- **Mr. D. Pope:** Commented on the animosity between the other three municipalities and Coolbaugh Township at the Regional Police Commission meetings.
- **Ms. Cooney:** Said that personal criticism should not be allowed at meetings. She also asked about the condition of State Route 196. She was encouraged to call PennDot, as it is a State road.

15. Board of Supervisors Executive Sessions

- Ms. Kelly announced that the Board of Supervisors would hold an Executive Session after this meeting for Personnel matters.

16. Adjournment

There being no further business, a motion was made by Mr. Weimer, seconded by Mr. F. Pope, to adjourn the meeting. All in favor. Motion passed. Meeting adjourned at 10:06pm.

NEXT SPECIAL BOARD MEETING: April 28, 2014

- Thornhurst Fire and Rescue Building – 7:00pm

NEXT REGULAR BOARD MEETING: May 6, 2014

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

Submitted by: _____
Robert M. Zito, Township Secretary

Witnessed by: _____
Lynn Kelly, Chairman

Date: _____

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
WORK SESSION
TUESDAY, APRIL 1, 2014
NOTES

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

Board Members present:

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

Board Members absent:

Juan A. Adams

Staff present:

Doug Hein, Business Manager / Controller, Jerry Hanna, Solicitor.

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

1. **Stormwater Management and Earth Disturbance Ordinance**

Township Engineer Russ Kresge was present to discuss the necessary action the Township must take. Due to recent changes Townships are now required to adopt a Stormwater Management and Earth Disturbance Ordinance that is consistent with State and County standards.

He recommended several exemptions, such as buffer requirements for lots less than one acre, exemptions for small users, adopting DEP standards regarding applicants for NPDES permits and greater coordination with Monroe County Conservation District.

Mr. Kresge summarized the matter by stating a map prepared by the Monroe County Planning Commission contained a small error that must be corrected by the County to make the map consistent with the proposed ordinance. Once that is done, the ordinance would be ready for adoption by the Township, after advertising such by the Township. It was also discussed that the ongoing codification process should not be finalized until this ordinance is adopted.

2. **Tobyhanna Wal-Mart Distribution Center - Stormwater Waiver Request**

Engineer Mark Spatz from Herbert, Rowland & Grubic was present to discuss this issue. This item dealt with the request from the Wal-Mart DC to allow for an

additional 16,408 square feet of impervious service for an access road to the existing waste water treatment plant on Veterans Drive. He mentioned that Mr. Kresge, upon review, agreed that this waiver of the ordinance would have no or an insignificant impact on the rate of stormwater discharge from the site.

This item may be considered under Other Business in tonight's Regular Meeting.

3. **Amendment to PADEP ACT 101, Section 902 Municipal Recycling Grant re: request for roll off containers**

Mr. Zito presented an analysis done by Linda Frutchey regarding the remaining available balance of \$56,513.50 on the Township's latest Act 101 Recycling Program Grant. It was both their recommendation that roll off containers be purchased to take advantage of the money available to us. To do so, the grant would have to be amended.

Discussion followed. After clarification, it was the consensus of those present that due to the limitations of the current Township vehicles, it may not be advantageous to purchase the containers, rather than lease them as we do now, since we would then be incurring tipping fees and fuel costs that we do not incur now. Mr. F. Pope suggested that purchase of a leaf box might be a better option.

Mr. Zito will arrange to bring Mr. Pat Calpin to a future work session to discuss our options under the grant. Mr. Hein will gather prices on containers and a new leaf box.

4. **2014 Proposed PSATS Resolutions**

Mr. Zito discussed the voting resolutions for the upcoming PSATS convention and suggested that the Supervisors review them and give any recommendations to our voting delegate, Mr. Weimer.

5. **PPL Direct Discount Program**

In Mr. Adams' absence, Mr. Zito presented an email from Mr. Paul Broccoli of S&P Electric regarding incentives provided by PPL for lighting upgrades. Mr. Broccoli stated that reimbursements from PPL will drop by 60% for work completed after May 9th.

The Board and staff will work together in the next few days to see if any projects could be suggested and implemented that would allow us to take advantage of the available discount incentives.

6. Other Business

Belmont Avenue

Mr. Weimer asked Mr. Kresge to update the Board on the culvert issues on Belmont Avenue, which due to safety concerns remains closed. This road sits in both Mount Pocono Borough and Coolbaugh Township.

Mr. Kresge stated that the Borough thought that grant money might be available for the project. He estimates that this project will cost between \$300,000 – 350,000.

Sign Reflectivity

Mr. Weimer asked that Mr. Kresge be put on the May 20th agenda to discuss our options. He also asked that the Supervisors study the matter beforehand and have questions prepared for Mr. Kresge at that time. A resolution to this issue must be agreed to by June 13th.

7. Public Input

Mr. Fred Berg noted that having Belmont Avenue open help save EMS personnel time to get to him when he had a medical emergency in the Lutheran Church on Belmont Avenue.

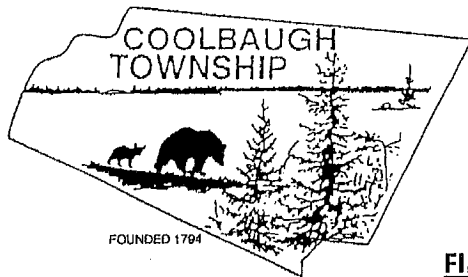
Work session was adjourned at 6:43pm.

**COOLBAUGH TOWNSHIP BOARD OF
SUPERVISORS**

REGULAR MEETING

TUESDAY, MAY 6, 2014

TAB 8



**COOLBAUGH TOWNSHIP
MUNICIPAL CENTER**

5550 Memorial Blvd., Tobyhanna, PA 18466
(570) 894-8490 • FAX (570) 894-8413

**FINANCIAL REPORT
FOR BOARD OF SUPERVISORS
MAY 6, 2014 BOARD MEETING**

I have presented you with the final Trial Balance and final Budget Trial Balance (P & L Statement) for all funds as of March 31, 2014. The P & L has been revised to show a comparison to last year.

General Fund revenues are at 11% of the total budget. Compared to 2013, the Township has in 2014 collected less revenue due to the receipt in 2013 of Act 101 revenue of \$62,169. Total revenues to date are \$737,299. Instead of drawing on the TAN as in prior years to cover expenses for the first few months until tax revenues come in, we are borrowing money from our savings account, to date in the amount of \$800,000, which will be paid back before the end of the year. General Fund expenses of \$1,542,385 are at 22% of the total budget. They are slightly under budget for the year and are in line with 2013. Debt service payments for all funds were all made as scheduled.

Sewer revenues of are \$66,165 against expenses of \$107,494. Debt service payments are being made on a monthly basis as scheduled for all sewer loans.

All capital projects are moving forward as planned. DCED has approved the transfer of the grant funds from Hemlock Drive to the SR 196 & APCP Main Entrance project. This gives the SR 196 project an extra \$65,000 in grant funding. The grant application for the SR 196 & APCP Main Entrance turn lane project was approved as of Tuesday, January 29, 2013 in the amount of \$511,699. A Pocono Country Place has committed \$135,320 towards the balance of the project. Preliminary engineering studies and meetings are on-going.

Should you have any questions about these statements or this report, please let me know. Thank you.

Sincerely,

Douglas A. Hein
Business Manager / Controller

**COOLBAUGH TOWNSHIP BOARD OF
SUPERVISORS**

REGULAR MEETING

TUESDAY, MAY 6, 2014

TAB 9

		COOLBAUGH TOWNSHIP	
		May 06, 2014	
04/29/14		PAYROLL	29,500.00
05/06/14		GENERAL FUND	266,683.04
	****	TOTAL GENERAL FUND	\$296,183.04
05/06/14		CAPITAL PROJECTS	820.76
05/06/14		EMERGENCY SERVICES	20,595.00
05/06/14		ESCROW FUND	506.92
05/06/14		SEWER FUND	7,045.33
	****	TOTAL DISBURSEMENTS	\$325,151.05

Balances after 05/06/14 Disbursements

General Fund	\$135,424.82	Capital Projects	\$ 15,556.53
Payroll Fund	1,921.13	Emerg.Ser. Money Mkt	143,562.33
General Fund Fire Tax Coolbaugh	90,243.94	Escrow Clarius	422,605.10
Fire Tax Gouldsboro	20,047.78	Escrow	85,783.03
Fire Tax Pocono Summit	20,047.78	Emerg. Serv	20,864.28
Fire Tax Thornhurst	8.91	Liquid Fuels	639,198.89
General Rainy Day Fund	145,843.97	Sewer Fund -Penn Security	139.59
		Sewer Pennvest Cking	26.26

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

Meeting Date: 05/06/2014 For bills from 04/18/2014 to 04/30/2014

Check#	Vendor	Description	Payment	Check Total
2575	1057 - ADMIRAL FLAG POLES	PO 7803 FLAG POLES	2,800.00	2,800.00
2576	735 - AIR BRAKE & EQUIPMENT CO.,INC	PO 7664 SUPPLY	174.00	174.00
2577	44 - AIRGAS EAST	PO 7735 SUPPLIES	78.60	78.60
2578	900 - ALTEC CAPITAL SERVICES, LLC	PO 7774 MAY	1,857.50	1,857.50
2579	1039 - AMERICAN UNITED LIFE IBNS. CO.	PO 7809 life ins	699.48	699.48
2580	914 - AMERIHEALTH CASUALTY SERVICES	PO 7766 wc	5,484.53	5,484.53
2581	1053 - AMP PRODUCTS LLC	PO 7658 BLASTER	165.98	165.98
2582	261 - AMSTERDAM PRINTING & LITHO	PO 7708 APP FOR EMPLOYMENT	113.36	113.36
2583	932 - ARCADIA NORTH ASSOCIATES	PO 7756 03/94319	167.99	167.99
2584	202 - BRADCO SUPPLY CO.	PO 7761 supplies	329.00	
		PO 7793 supplies	567.99	
		PO 7821 parts	1,385.72	2,282.71
2585	530 - CAT ACCESS ACCOUNT	PO 7780 beast	1,375.27	1,375.27
2586	134 - CBI	PO 7795 repair	307.64	307.64
2587	177 - CCI WASTE & RECYCLING SERVICE, INC.	PO 7741 clean-up	479.00	
		PO 7746 recycle	1,916.00	2,395.00
2588	4 - CHEMUNG SUPPLY CORP.	PO 7785 SUPPLIES	926.04	926.04
2589	711 - CINTAS FIRE PROTECTION	PO 7800 SUPPLIES	257.94	257.94
2590	190 - COOLBAUGH SEWER FUND	PO 7661 sewer april	374.82	374.82
2591	8 - D.G. NICHOLAS CO.	PO 7663 PART	26.28	
		PO 7701 FILTERS	99.04	
		PO 7721 part	10.04	
		PO 7750 fuel cap	5.00	
		PO 7760 part	14.85	155.21
2592	13 - DEVELOPMENTAL EDUCATION SERVICES	PO 7818 recycle	14.00	14.00
2593	757 - DIRECT ENERGY	PO 7811 electric	3,247.84	3,247.84
2594	24 - DOLORES A. BRACY	PO 7790 april	48.00	48.00
2595	151 - E.M. KUTZ, INC.	PO 7787 PART	658.86	
		PO 7820 2009 int'l	281.75	940.61
2596	918 - FIRST PRIORITY LIFE	PO 7767 MAY	19,800.08	19,800.08
2597	169 - FLORENCE GERRITY	PO 7775 may	406.98	406.98
2598	812 - FOSTER & CO., INC.	PO 7665 SUPPLIES	103.89	
		PO 7675 supplies	124.37	
		PO 7717 supplies	41.08	269.34
2599	926 - GENERAL SUPPLY	PO 7817 supplies	218.90	218.90
2600	798 - GILES & RANSOME INC	PO 7771 PART	118.10	118.10
2601	798 - GILES & RANSOME INC	PO 7772 PART	118.10	118.10
2602	798 - GILES & RANSOME INC	PO 7794 part	13.74	13.74
2603	32 - GRAINGER	PO 7718 supplies	183.31	
		PO 7786 LAMP HOLDER	21.92	
		PO 7819 supplies	55.00	260.23
2604	48 - H. CLARK CONNOR	PO 7823 pc zoning	795.00	795.00
2605	535 - HANOVER ENGINEERING ASSOC., INC.	PO 7769 SEO	2,900.42	2,900.42
2606	297 - JOURNAL NEWSPAPER, INC	PO 7707 ADS	156.00	
		PO 7807 ad	156.00	312.00
2607	277 - LONG LIFE SPRINGS, INC.	PO 7722 parts	600.82	600.82
2608	211 - LYNN KELLY	PO 7822 psats	62.00	62.00
2609	232 - MECHANICAL SERVICE COMPANY	PO 7784 contract	3,025.00	3,025.00
2610	69 - MEDICO INDUSTRIES, INC.	PO 7683 part	44.45	44.45
2611	73 - MOUNTAIN SERVICES	PO 7752 inspections	139.85	139.85
2612	858 - MUNICIPAL CAPITAL CORP.	PO 7673 MAY	1,614.26	1,614.26
2613	1049 - NORTHEAST HYDRAULICS CO	PO 7656 REPAIR	140.51	140.51
2614	1049 - NORTHEAST HYDRAULICS CO	PO 7670 REPAIR	262.50	262.50
2615	452 - OFFICE MAX CONTRACT	PO 7659 supplies	20.41	
		PO 7672 SUPPLIES	35.46	
		PO 7719 supplies	121.03	
		PO 7788 SUPPLIES	259.18	
		PO 7804 SUPPLIES	75.28	511.36
2616	81 - P P & L	PO 7768 ELECTRIC	32.73	
		PO 7782 196	16.39	
		PO 7799 ELECTRIC	20.60	

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

Meeting Date: 05/06/2014 For bills from 04/18/2014 to 04/30/2014

Check#	Vendor	Description	Payment	Check Total
		PO 7808 electric	383.40	
		PO 7813 electric	187.24	640.36
2617	82 - P.M. ASSOCIATES	PO 7781 elevator	70.00	70.00
2618	83 - PANKO REPORTING	PO 7812 RATINETZ	135.00	135.00
2619	1021 - PAPCO	PO 7648 FUEL	10,003.71	
		PO 7704 FUEL	4,337.54	
		PO 7770 FUEL	6,874.80	21,216.05
2620	86 - PENNSYLVANIA AMERICAN WATER CO	PO 7783 water	135.96	135.96
2621	87 - PENNSYLVANIA ONE CALL SYSTEM, INC.	PO 7702 CBT	46.80	46.80
2622	88 - PENNSYLVANIA PAPER & SUPPLY CO.	PO 7676 rock salt	155.95	155.95
2623	1014 - PETROCHOICE	PO 7694 fuel	512.81	
		PO 7789 fuel	512.81	1,025.62
2624	89 - PETTY CASH	PO 7779 kathy keiper	204.69	204.69
2625	430 - POCONO ACE HARDWARE	PO 7791 keep out sign	12.37	12.37
2626	94 - POCONO MOUNTAIN REGIONAL EMS	PO 7776 may	8,333.33	8,333.33
2627	93 - POCONO MOUNTAIN REGIONAL POLICE DEP	PO 7777 may	166,988.82	
		PO 7814 may	3,403.11	170,391.93
2628	95 - POCONO RECORD	PO 7692 ADV	175.20	
		PO 7713 SUBSCRIPTION	279.03	454.23
2629	623 - SERVICE TIRE TRUCK CENTERS	PO 7671 REPAIR	160.00	
		PO 7762 repair	143.00	303.00
2630	110 - SHERWOOD FREIGHTLINER, STERLING	PO 7682 part	160.91	
		PO 7698 PART	160.91	
		PO 7755 parts	15.85	337.67
2631	286 - SUBURBAN PROPANE	PO 7687 FUEL	43.71	
		PO 7712 FUEL	11.85	55.56
2632	31 - THYSSENKRUPP ELEVATOR CORP.	PO 7689 ELEVATOR	251.82	251.82
2633	758 - TOSHIBA FINANCIAL SERVICES	PO 7657 COPIER	379.00	379.00
2634	758 - TOSHIBA FINANCIAL SERVICES	PO 7806 lease	379.00	379.00
2635	1055 - TULPEHOCKEN SPRING WATER INC	PO 7733 WATER	182.25	182.25
2636	756 - UGI Utilities	PO 7690 HEATING	3,660.09	
		PO 7691 HEATING	329.22	3,989.31
2637	381 - UNIFIRST CORPORATION	PO 7660 uniforms	77.19	
		PO 7695 uniforms	77.19	
		PO 7764 uniforms	77.19	
		PO 7763 mats	90.17	
		PO 7792 uniforms	77.19	
		PO 7816 uniforms	77.19	476.12
2638	867 - VEN-MAR SALES INC.	PO 7738 SUPPLIES	586.24	586.24
2639	892 - VERIZON WIRELESS	PO 7802 PHONES	622.57	622.57
2640	930 - WILKES-BARRE MATERIALS	PO 7643 COLD PATCH	318.82	
		PO 7742 cold patch	360.91	679.73
2641	1058 - WILLIAM WEIMER	PO 7805 MEETING	138.32	138.32
	TOTAL			266,683.04

Total to be paid from Fund 01 GENERAL FUND

266,683.04

266,683.04

**List of Bills - (15100000) GOB- CAPITAL PROJECTS
CAPITAL PROJECTS**

Meeting Date: 05/06/2014 For bills from 05/07/2014 to 04/30/2014

Check#	Vendor	Description	Payment	Check Total
386	949 - H.A. WEIGAND INC	PO 7667 SIGNS	95.57	95.57
387	949 - H.A. WEIGAND INC	PO 7810 signa	397.59	397.59
388	949 - H.A. WEIGAND INC	PO 7815 SIGNS	327.60	327.60
TOTAL				820.76

Total to be paid from Fund 15 CAPITAL PROJECTS

820.76

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820.76

**List of Bills - (19107000) EMERG SVCS CHECKING
EMERGENCY SERVICE FUND**

Meeting Date: 05/06/2014 For bills from 05/07/2014 to 04/30/2014

Check#	Vendor	Description	Payment	Check Total
1001	1056 - THE GREGORY W. MOYER FUND	PO 7773 AED'S	20,595.00	20,595.00
	TOTAL			----- 20,595.00
Total to be paid from Fund 19 EMERGENCY SERVICE FUND			20,595.00	
			=====	
			20,595.00	

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

Meeting Date: 05/06/2014 For bills from 05/07/2014 to 04/30/2014

Check#	Vendor	Description	Payment	Check Total
1028	806 - GILMORE & ASSOCIATES	PO 7724 engineering	506.92	506.92
	TOTAL			----- 506.92
Total to be paid from Fund 85 ESCROW			506.92	
			=====	
			506.92	

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

Meeting Date: 05/06/2014 For bills from 05/07/2014 to 04/30/2014

Check#	Vendor	Description	Payment	Check Total
1296	757 - DIRECT ENERGY	PO 7811 electric	4,914.33	4,914.33
1297	364 - DISTRICT COURT 43-3-01	PO 7739 DELEON	87.50	87.50
1298	876 - Microbac Laboratories, Inc.	PO 7796 testing	124.00	
		PO 7797 TESTING	124.00	248.00
1299	160 - NORTHEAST CHEMICAL& SUPPLY CO.,INC.	PO 7801 SODA ASH	830.15	830.15
1300	706 - PENN WORKS PUBLIC	PO 7778 may	965.35	965.35
	TOTAL			----- 7,045.33

Total to be paid from Fund 08 SEWER FUND

7,045.33

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7,045.33