

**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  
November 15, 2016, 6:00PM  
\*\*CANCELLED\*\***

**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS  
REGULAR MEETING AGENDA  
November 15, 2016, 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.

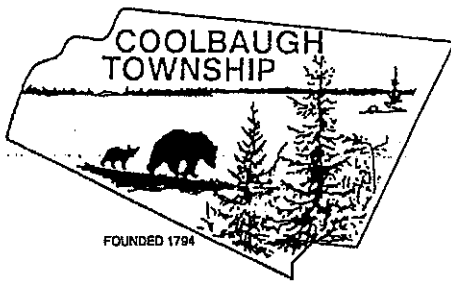
1. Public input

2. Approval of minutes / notes

- November 1, 2016 Regular Meeting Minutes
- November 7, 2016 Meeting Minutes

3. Monthly reports

- Pocono Mountain Regional Police Department-Not Available Mtg. on 11/16/16
- Pocono Mountain Regional EMS
- Coolbaugh Township VFD
- Gouldsboro VFD
- Pocono Summit VFD
- Thornhurst Fire & Rescue Ambulance
- Tobyhanna Township VFD



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4. Authorization to Advertise the following:

- Notice of vacancies on various boards, commissions and council
- Notice to Residents- Any vehicle left on Township Right of Way during periods of ice or snow removal will be towed at owner's expense.

5. Authorization to Advertise Budget Meeting on November 20, 2016 at 10:00am

6. Authorization to Advertise Public Inspection of the 2017 Proposed Budget

7. Thornhurst Volunteer VFC Request for disbursement of millage

8. Controller Report

9. Current Obligations

• General Fund	\$	110,595.78
• Sewer Fund	\$	12,436.98
• Escrow Fund	\$	<u>0.00</u>
<b>Total Disbursements</b>	<b>\$</b>	<b>123,032.76</b>

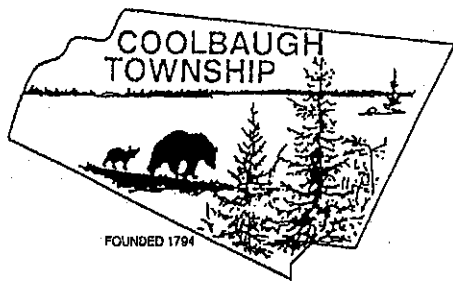
10. Other business

11. Board of Supervisors Executive Sessions

- Prior: Monday, November 7, 2016 from 7:35pm-9:07pm Re: Personnel
- Prior: Tuesday, November 15, 2016 at 6:00pm Re: Personnel

12. Adjournment

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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS  
WORK SESSION NOTES  
November 1, 2016**

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

**Board Members absent:**

None

**Staff present:**

Jerry Hanna, Solicitor, Erin Masker, Recording Secretary, Maureen Mills, Controller and Tomas Keane, Code Enforcement Officer

**Staff absent:**

None

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

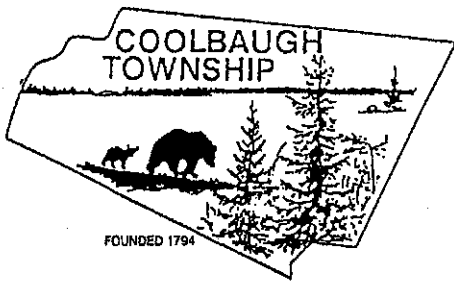
**1. Safety Committee Discussion**

The Board discussed the benefits of having a safety committee at the Township as it would provide a discount for our workman's compensation insurance after being in place for six months. Training will be provided for free through webinars and forms are available through the Labor and Industry website. Ms. Kelly stated that the requirements for the members of the committee would be two Supervisors and two employees (one from administration and one from DPW) and if the Board chose to incorporate the Coolbaugh Township Volunteer Fire Co. in order to also receive a discount on that insurance policy, one representative from the fire company would be required to be on the committee as well. Mr. Weimer stated that inspections of the different facilities would be conducted by the committee to inspect for safety and to offer resolutions to any issues. This information would also be submitted to the insurance company as well as bylaws for the committee. Ms. Mills stated that she found bylaws from another Township which could be revised to reflect our specific Township. The Board is in favor of creating this committee with the incorporation of the Volunteer Fire Co. and will continue to work on this at future work sessions in order to establish the committee and begin to move forward on the duties that need to be accomplished.

- **Discussion:** D. Pope stated that this is a good idea.

**2. Review of Property Maintenance Code**

Mr. Lamantia discussed the proposed Property Maintenance Code which is from another Municipality. Mr. Lamantia stated that we need to work toward helping to improve property values in our area through the enforcement of our codes and ordinances; this will also make our area more appealing to businesses to want to move into our community. Ms. Kelly stated that we currently have ordinances in place for unsightly properties and maybe it is a matter of enforcing what is currently in place as at this time it is complaint driven.



## COOLBAUGH TOWNSHIP MUNICIPAL CENTER

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### Work Session Notes November 1, 2016 Page 2 of 2

Ms. Kelly stated that she would be available to work with Mr. Lamantia to review what is already in place and begin to incorporate or re-write the ordinance to include some of the ideas being presented this evening. Mr. Adams stated his concern with the enforcement and the potential infringement on the property owner rights and private property rights. Mr. Hanna stated that the enforcement has to be health and safety driven and not aesthetics. Mr. Lamantia and Ms. Kelly will begin working on this project with Zoning Officer, Joseph Brady and Code Enforcement Officer, Tomas Keane. Mr. Weimer suggested that when the project is at the half way mark that he would like to bring in representatives from communities in the Township to also weigh in on the proposal. Mr. Keane stated that the ordinances are already being enforced as he is also looking for unsightly properties with any violations when he is working on the E-911 readdressing in the community.

- **Discussion:** D.Pope stated to be careful as it is a slippery slope, you do not want to have a situation similar to Ross Township.

- 3. Other Business**  
Nothing was heard.
- 4. Public Input**  
Nothing was heard

The Work Session ended at 6:40 pm and the Board of Supervisors went into Executive Session until 7:00pm Re: Legal and Personnel.

**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS**  
**REGULAR MEETING MINUTES**  
**November 1, 2016**

The meeting was called to order by Chairman William Weimer at 7:03pm in the meeting room of the Coolbaugh Township Municipal Office, 5520 Municipal Drive, Tobyhanna, PA.

**Board Members present:**

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

**Board Members absent:**

None

**Staff present:**

Jerry Hanna, Solicitor, Erin Masker, Recording Secretary, Maureen Mills, Controller, and Tomas Keane, Code Enforcement Officer

**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.

**1. Public Input**

- D. Pope stated that the drain by the gas station needs to be looked at as it was backed up.
- C. Colgan stated that Ghoulbaugh was a success with approximately 225 children, expressing her gratitude for Justin and John at the park for all their help. C. Colgan also stated that Mr. Werkheiser donated an addition 25 pumpkins for the event on top of what we paid for. Mr. Weimer asked Ms. Masker to send a letter to him.
- M. Fairservice thanked the Board for inviting the VFW posts for the ceremony at the beginning of the meeting.
- D. Pope asked what is the status of the Veterans Memorial, stating that there was approximately \$12,500.00 budgeted for it, but there has still not been any movement. D. Pope and H. Smith stated that they would volunteer to do it if the Board approves, the Board of Supervisors agreed.

**2. Approval of minutes / notes : October 18, 2016**

*Ms. Ruiz-Smith made a motion, seconded by Mr. Lamantia to approve the regular meeting minutes of October 18, 2016 as presented.*

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

**3. E-911 Readdressing Update**

Mr. Keane presented the E-911 readdressing update stating that of the properties that have been checked to date, we are at 55% compliance.

- **Discussion:** P. Williams stated that when she was on google map looking up a property instead of the city coming up Tobyhanna, it came up Coolbaugh. Mr. Keane stated that Google will not purchase the rights to County information and therefore we are currently working to update the road names and homeowners will have to update their addresses on google. H. Smith asked for clarification on the numbers on the report presented. H. Smith asked if we have begun to bill the Mountain Community Center for sewage. M. Fairservice asked how Walmart is billed whether by EDU's or Flows and stated that Mountain Community Center should be billed in the same manner

**4. Dangerous Structures Update.**

Mr. Lamantia questioned the status of the Falcon Terrace property as the permit was issued and there has been no movement in months, even though the permit states that you must proceed within thirty days. Mr. Weimer asked Mr. Hanna when the Township will be able to get into the Main Street property, with Mr. Hanna responding that he will update the Board in executive session.

- **Discussion:** B. Sandiford asked the status of Hamlet Drive property and asked if an escrow check was received, as well as how long a demolition permit is good for. Discussion ensued about the addition of the date of fire to the current report for tracking purposes. Ms. Ruiz-Smith stated that there was no information showing when the property was added to the list. Ms. Kelly stated that she added the month to the list but not the actual date of the fire. M. Fairservice confirmed that the \$3,500.00 demolition figure on the balance sheet was

for Belgravia. A member of the audience asked if Winding Way will be removed from the list since it has been resolved.

**5. Review and Acceptance of Dog Goods Agreement**

*Ms. Ruiz-Smith made a motion second by Mr. Adams to accept the Dog Goods Agreement as presented.*

- **Discussion:** Mr. Hanna stated that this agreement covers two of the conditions for the Land Development plan in order to do away with the trailers on the property. In order to move forward this agreement needs to be approved. Ms. Kelly stated that the Zoning Hearing Board allocated time is up and they need to put up the building in order to move forward.
- **Vote:** All in favor, motion passes.

**6. Authorization to hire an engineer for the oversite of the Route 196 Turning Lane Project**

*Mr. Weimer made a motion second by Ms. Ruiz-Smith to hire Hanover Engineering as the engineering company for the oversite of the Route 196 Turning Lane Project.*

- **Discussion:** Mr. Lamantia asked for clarification on rates. Mr. Weimer stated that we have worked with Hanover in the past and it has been successful.
- **Vote:** 4-1-0, motion passes. ( Mr. Lamantia opposed)

**7. 2017 Police Budget Review, Police Hours and Commitment**

*Mr. Adams made a motion second by Mr. Weimer to accept the budget proposal which reflects a 3.79% increase (\$80,362.15) above and beyond the 2016 budget amount of \$2,124,290.05 for a total commitment amount of \$2,204,652.20 for 2017.*

- **Discussion:** Ms. Ruiz-Smith thanked Mr. Lamantia and the other representatives that attended the Police Commission meetings and worked diligently to lower the increase for health insurance and for their representation of Coolbaugh Township. D. Pope asked if this amount includes additional hours. H. Smith asked if we are still buying hours and is concerned with the fact that we are being told we will accept additional hours from the hiring of an additional officer. Mr. Lamantia stated that the communications between our Township and the Commission has improved over the past year which is a positive. P. Williams stated that they had their alarm go off at the Historical Society and felt that they responded within a reasonable timeframe.
- **Vote:** All in favor, motion passes.

**8. Authorization to Advertise Change in Work Session Date from Thursday, November 10, 2016 to Monday, November 7, 2016**

*Ms. Ruiz-Smith made a motion second by Ms. Kelly to authorize the advertisement to change the work session from November 10, 2016 to November 7, 2016.*

- **Discussion:** Ms. Ruiz-Smith stated that the meeting is being changed due to another Township Supervisor event that some of the Board members are attending.
- **Vote:** All in favor, motion passes.

**9. Controller Report**

Ms. Mills, Township Controller gave the report as of end date September 30, 2016.

- **Discussion:** Ms. Ruiz-Smith asked for clarification on the rents collected.

**10. Current obligations**

• General Fund	\$	439,876.37
• Sewer Fund	\$	2,624.89
• Escrow Fund	\$	<u>190.16</u>
<b>Total Disbursements</b>	<b>\$</b>	<b>442,691.42</b>

*Mr. Adams made a motion second by Mr. Lamantia to pay the current obligations in the amount of \$442,691.42.*

- **Discussion:** Ms. Ruiz-Smith asked for clarification on ck. #: 6672 and ck. #6639. M. Fairservice asked for clarification on ck. #6647.
- **Vote:** All in favor, motion passes.

**11. Other Business**

Ms. Kelly made a motion second by Mr. Adams to send a letter of support for KidsPeace in Tobyhanna for the submission of their LSA grant application for renovations totaling \$120,000.00.

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

Ms. Ruiz-Smith stated that at the COG Meeting there was discussion with Representative Raider that Governor Christie will no longer be allowing the reciprocation for EIT Tax with regard to residents working out of state in New Jersey. Ms. Ruiz-Smith stated that this information will affect the Board with the Budget process.

Ms. Ruiz-Smith also stated that she would like the Boards support in sending a letter to the County Tax Assessment office requesting that addresses be provided along with the re-assessment letters which currently only provide property pin numbers. These letters are being sent to the Township to advise us of changes in property assessment values. The addition of this information would allow for us as a Board to identify problem areas and would work hand and hand with the information about the Property Maintenance Code that was provided earlier by Mr. Lamantia. Ms. Ruiz-Smith also stated that this information is going to affect us tremendously with the budget process as many properties have decreased by large increments. Mr. Adams questioned the connection between having the addresses provided and the budget process.

*Mr. Lamantia made a motion second by Ms. Ruiz-Smith to send a letter to Ms. Treible at the tax assessment office requesting that the addresses be added to the reports that are provided to the Township regarding Property Tax Reassessment Values.*

- **Discussion:** Mr. Keane stated that it all depends on the system they are using as all systems use and provide different identifying information. Mr. Adams stated that the current property assessment values are driven by the economy.
- **Vote:** 4-1-0, motion passes (Mr. Adams opposed.)

**12. Board of Supervisors Executive Sessions**

After: Tuesday, November 1, 2016 from 8:35pm-9:35pm Re: Legal & Personnel

**13. Adjournment**

There being no further business, a motion was made by Mr. Adams second by Mr. Lamantia to adjourn.

- **Vote:** All in favor, motion passed.

Meeting adjourned at 8:27pm.

**NEXT REGULAR BOARD MEETING: Tuesday, November 15, 2016 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: \_\_\_\_\_  
William Weimer, Chairman

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



**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS**

**MEETING MINUTES**

**November 7, 2016**

The meeting was called to order by Chairman William Weimer at 7:02pm in the meeting room of the Coolbaugh Township Municipal Office, 5520 Municipal Drive, Tobyhanna, PA.

**Board Members present:**

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

**Board Members absent:**

None

**Staff present:**

None

**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.

**1. Public input**

Nothing was heard.

**2. Authorization to Advertise for Board of Auditors Appointment**

*Ms. Kelly made a motion second by Ms. Ruiz-Smith to advertise the vacant auditor position and accept letters of interest until November 28, 2016.*

- **Discussion:** Ms. Ruiz-Smith would like a description of what the auditor does. Mr. Weimer asked that this position and description of duties be posted on the Township website.
- **Vote:** All in favor, motion passes.

**3. Authorization for the Township to Remediate the Violations of Chapter 10 Health and Safety Ordinance at the Property located at 592 Main Street in Tobyhanna**

*Ms. Kelly made a motion second by Mr. Adams to authorize Coolbaugh Township to take action under the Ordinance on Health and Safety Chapter 10, Section 105 by cleaning up the unsafe fire debris on the property located at 592 Main Street, Tobyhanna and to collect the costs pertaining to the remediation of this violation.*

- **Discussion:** Ms. Ruiz-Smith asked how we recoup the costs. Mr. Weimer stated that there is money in the budget for cleanups. Ms. Kelly stated that we would then place a lien on the property.
- **Vote:** All in favor, motion passes.

*Mr. Weimer made a motion second by Ms. Ruiz-Smith to hire Panther Waste for the cleanup of the Main Street location.*

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

**4. Discussion on 2017 Budget**

Mr. Weimer discussed that he would like to budget for a new F350 truck with a co-stars price as follows: \$39,061.40 for the chassis and \$40,390.00 for the body for a total cost of \$79,451.40. This truck would replace the 2006 sign truck. Mr. Weimer would also like to replace the 2004 one ton dump truck, stating that we currently spend \$124,000.00 per year in lease payments for DPW vehicles.

Mr. Weimer called for an Executive session from 7:35pm to 9:07pm for Personnel.

**5. Other business**

Nothing was heard

6. **Adjournment**

There being no further business, a motion was made by Mr. Adams second by Mr. Lamantia to adjourn.

- **Vote:** All in favor, motion passed.

Meeting adjourned at 9:08pm.

**NEXT REGULAR BOARD MEETING: Tuesday, November 15, 2016 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: \_\_\_\_\_  
**William Weimer, Chairman**

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

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**Incident Location by Municipality Report: Affiliate View (All)**

Pocono Mt Regional EMS

Date Range: 10/01/2016 - 10/31/2016

Municipality	Count	Frequency
Barrett Township	48	9.20%
Coolbaugh Township	223	42.72%
Greene Township	6	1.15%
Jackson Township	1	0.19%
Kidder Township / Lake Harmony	1	0.19%
Lehman Township / Bushkill	1	0.19%
Mount Pocono Boro	49	9.39%
Paradise Township	57	10.92%
Pocono Township	8	1.53%
Price Township	7	1.34%
Tobyhanna Township	107	20.50%
Tunkhannock Township	14	2.68%
	Total = 522	

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**Station Response Totals**

Pocono Mt Regional EMS

Date Range: 10/01/2016 - 10/31/2016

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Station	Count	Frequency
Station 11-1	270	51.72%
Station 11-2	110	21.07%
Station 11-3	142	27.20%
Total	522	100%

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**Nature At Scene Summary** 

Pocono Mt Regional EMS

Date Range: 10/01/2016 - 10/31/2016

Nature At Scene	Number of Calls	Percentage
ALS	228	43.30%
BLS	296	56.70%
Total	522	

**ALS Unit Changed To BLS Nature At Scene:**

Pocono Mt Regional EMS

Date Range: 10/01/2016 - 10/31/2016

Unit Type	Number of Calls	Percentage
MICU	169	100.00%
Total	169	

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**Admission Summary Report: Affiliate View (All)**

Pocono Mt Regional EMS

Date Range: 10/01/2016 - 10/31/2016

Facility	Count	Frequency
Geisinger Wyoming Valley & Med Ct	22	6.49%
Geisinger-Community Medical Center	2	0.59%
Lehigh Valley MedEvac 2	1	0.29%
Moses Taylor Hospital	3	0.88%
Other EMS Entity	8	2.36%
Pocono Medical Center	194	57.23%
Pocono Mtn. Regional EMS	10	2.95%
Regional Hospital of Scranton	1	0.29%
St. Luke's Hospital of Bethlehem	1	0.29%
St. Luke's Monroe Campus	95	28.02%
St. Lukes Hospital - Anderson Campus	1	0.29%
VA Med Ctr - Wilkes Barre	1	0.29%
	<b>Total = 339</b>	

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

Denise Doremus / Pocono Mt Regional EMS

Date Range: 10/01/2016 - 10/31/2016

Hour	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0	1	6	5	0	2	2	1	17
1	0	2	1	0	0	0	2	5
2	3	2	2	2	1	0	1	11
3	2	1	2	0	1	1	1	8
4	1	1	0	2	1	2	4	11
5	3	0	1	0	1	2	0	7
6	1	1	1	1	1	1	3	9
7	3	4	4	5	4	3	3	26
8	3	4	4	5	1	1	3	21
9	2	5	2	4	3	5	6	27
10	4	4	6	0	5	1	6	26
11	3	5	2	4	4	2	8	28
12	5	6	1	3	5	1	4	25
13	2	11	2	9	5	7	6	42
14	8	9	3	5	6	3	0	34
15	3	7	5	8	6	6	3	38
16	3	3	3	5	3	5	4	26
17	2	1	5	6	4	6	7	31
18	2	4	4	2	2	2	7	23
19	5	6	3	3	2	7	5	31
20	1	3	4	3	11	1	4	27
21	3	1	2	1	1	3	1	12
22	3	3	1	5	1	6	4	23
23	4	5	1	1	1	2	0	14
	67	94	64	74	71	69	83	522

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**Response Outcome**

Pocono Mt Regional EMS

Date Range: 10/01/2016 - 10/31/2016

Response Outcome (Company)	Count	Frequency
ALS Intercept/Rendezvous	1	0.19%
Assisted ALS in Transport	2	0.38%
Assisted ALS in Transport w/out information	1	0.19%
Cancelled	34	6.50%
Care Transferred	9	1.72%
Dead at Scene	7	1.34%
False call	4	0.76%
Fire Stand-by	13	2.49%
Lift assist	29	5.54%
No Patient Found	4	0.76%
No Treatment Required	3	0.57%
Other	2	0.38%
Patient Refused Care	1	0.19%
Patient Refused transport by Ambulance	49	9.37%
Police Stand-by	1	0.19%
Public Assist/ No information	1	0.19%
Special Event Stand-by	18	3.44%
Treated and Released	9	1.72%
Treated and signed AMA	6	1.15%
Treated, Transferred Care	10	1.91%
Treated, Transported by EMS	318	60.80%
Treated, Transported by Law	1	0.19%
<b>Total</b>	<b>523</b>	<b>100%</b>

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**MONTHLY ACTIVITY REPORT  
POCONO MOUNTAIN REGIONAL EMS**

**TOTAL RESPONSE VOLUME**

MUNICIPALITY	CURRENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BARRETT TWP	57	451	49	438	16%	3%
COOLBAUGH TWP	217	2090	195	2029	11.3%	3.0%
MT POCONO BORO	41	592	49	521	-16.3%	13.6%
PARADISE TWP	59	467	51	457	15.7%	2.2%
PRICE TWP	7	85	6	83	16.7%	2.4%
TOBYHANNA TWP	107	944	72	832	48.6%	13.5%
TUNKHANNOCK TWP	13	246	22	260	-40.9%	-5.4%
<b>TOTALS - INSIDE SERVICE AREA</b>	<b>501</b>	<b>4875</b>	<b>444</b>	<b>4620</b>	<b>12.8%</b>	<b>5.5%</b>
<b>Outside Primary SVC Area</b>						
CHESTNUT HILL TWP	0	2	4	38	-100.0%	-94.7%
EAST STROUDSBURG	0	32	4	24	-100.0%	33.3%
HAMILTON	0	2	0	4	#DIV/0!	-50.0%
POCONO TWP	5	27	14	222	-64.3%	-87.8%
LEMAN	1	1	0	0	#DIV/0!	#DIV/0!
JACKSON TWP	1	4	0	24	#DIV/0!	-83.3%
PIKE COUNTY	0	12	1	11	-100.0%	9.1%
POLK TWP	0	2	0	5	#DIV/0!	-60.0%
MIDDLE SMITHFIELD TWP.	0	1	0	5	#DIV/0!	-80.0%
STROUDSBURG BORO	0	8	0	14	#DIV/0!	-42.9%
ROSS TWP.	0	0	0	0	#DIV/0!	#DIV/0!
OUTSIDE MONROE CO	2	17	1	22	100.0%	-22.7%
<b>TOTAL OUTSIDE PRIMARY AREA</b>	<b>9</b>	<b>108</b>	<b>24</b>	<b>369</b>	<b>-62.5%</b>	<b>-70.7%</b>
<b>GRAND TOTAL</b>	<b>510</b>	<b>4983</b>	<b>468</b>	<b>4989</b>	<b>9.0%</b>	<b>-0.1%</b>

2 Calls for WEALS/ Thorn 1

1 Transport  
RESPONSES BY OUTCOME

OUTCOME	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
PT TRANSPORTED	318	3,177	281	3,250	13%	-2%
CARE TRANSFERRED /FLYS	19	180	24	202	-21%	-11%
ALS INTERCEPT	1	67	7	68	-86%	-1%
BLS ASSIST IN ALS TRANSPORT	3	43	8	47	-63%	-9%
CANCELED IN ROUTE	34	418	40	429	-15%	-3%
DECEASED ON ARRIVAL	7	78	3	57	133%	37%
FALSE CALL	4	33	1	30	300%	10%
NO PT FOUND	4	32	3	43	33%	-26%
FIRE CALLS	13	114	10	128	30%	-11%
POLICE STAND-BYS	1	25	2	31	-50%	-19%
LIFT ASSIST	29	236	29	224	0%	5%
NO TREATMENT REQUIRED	3	67	2	61	50%	10%
OTHER	20	102	16	62	25%	65%
PUBLIC ASSIST	1	22	2	33	-50%	-33%
REFUSAL /TRANSPORT	50	569	53	516	-6%	10%
TREATMENT NO TRANSPORT	16	152	20	165	-20%	-8%
<b>GRAND TOTAL</b>	<b>523</b>	<b>5,315</b>	<b>501</b>	<b>5,346</b>	<b>4%</b>	<b>-1%</b>

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	7	1	10	-200%	-30.0%
BUSHKILL	0	4	0	6	0%	-33.3%
WEST END	3	10	1	8	100%	25.0%
ST. LUKES/ CENTRAL POCONO	10	52	4	49	200%	6.1%
SUBURBAN	2	40	0	4	200%	900.0%
GOULDSBORO (LUZERNE CO)	0	0	0	1	0%	-100.0%
TOBYHANNA ARMY DEPOT	1	6	2	17	-300%	-64.7%
<b>GRAND TOTAL</b>	<b>16</b>	<b>119</b>	<b>8</b>	<b>95</b>	<b>0%</b>	<b>25.3%</b>

ALS ASSIST TO OTHER UNITS

UNITS RECEIVING ASSIST	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BUSHKILL AMBULANCE	0	0	0	0	0%	0%
CENTRAL/ ST LUKES/ SUBURBAN	0	0	0	7	0%	-100%
GOULDSBORO/ CHS	0	1	0	1	0%	0%
LAKE HARMONY	0	0	0	4	0%	-100%
MARSHALL CREEK STATION 5	0	0	0	2	0%	-100%
N.FOUND / CHS AMBULANCE	0	2	0	2	0%	0%
PROMISE LAND / TAFTON	0	2	0	0	0%	0%
THORNHURST	1	16	3	17	-67%	-6%
TOBYHANNA ARMY DEPOT	1	15	3	16	-67%	-6%
WESTEND BLS	0	5	0	1	#DIV/0!	400%
<b>GRAND TOTAL</b>	<b>2</b>	<b>41</b>	<b>6</b>	<b>50</b>	<b>-67%</b>	<b>-18%</b>

**BLS ASSTIST TO OTHER UNITS**

UNITS RECEIVING ASSIST	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
ST LUKES/ SUBURBAN	0	0	0	0	0%	0%
<b>GRAND TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>

**ALS ASSIST RECEIVED FROM OTHER UNITS**

UNITS PROVIDING ASSIST	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
CENTRAL POCONO/ ST LUKES	2	6	5	24	-60%	-75%
WESTEND/ CHS	1	2	0	1	0%	-75%
SUBURBAN ALS/ REGIONAL EMS	1	12	0	2	0%	500%
<b>GRAND TOTAL</b>	<b>2</b>	<b>20</b>	<b>4</b>	<b>27</b>	<b>-50%</b>	<b>-26%</b>

**BLS ASSIST RECEIVED FROM OTHER UNITS**

UNITS PROVIDING ASSIST	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
CENTRAL POCONO	0	0	0	0	0%	0%
THORNHURST	1	1	0	0	0%	0%
<b>GRAND TOTAL</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0%</b>

Fire Company: Coolbaugh Twp. VFC

Month: \_\_\_\_\_ October \_\_\_\_\_

Total Monthly Calls: 27

Total Calls YTD: 288

Total dispatched in Coolbaugh MTD: 27

Total dispatched in Coolbaugh YTD: 288

Total Mutual Aid Calls to Coolbaugh Township: 0

Total Man Hours (Calls) Month: 124.15

Total Man Hours (Calls) YTD: 1362.79

Training Hours Month: \_\_\_\_\_

Training Hours YTD: \_\_\_\_\_

**Monthly Call Breakdown Report**

Call Type	# per Month
Automatic Alarm	10
Dwelling Fire	3
Extrication	4
Hazmat	1
Lift Assist/EMS Assist/ Medivac Landing	1
Mutual Aide	0
Odor Investigation	0
Structure (Commercial) Fire	0
Traffic Control Only	5
Vegetation (Brush) Fire	1
Vehicle Accident	0
Vehicle Fire	2
Wires Down/ Tree on Wires/ Tree Across Road	0

other

Average responders 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](mailto:emasker@coolbaughtwp.org)

Fax: 570-894-8413

Monthly report due by Wednesday before the meeting.

Fire Company: Gouldsboro VFC

Month: OCTOBER 2016

Total Monthly Calls: 21

Total Calls YTD: 122

Total dispatched in Coolbaugh MTD: 1

Total dispatched in Coolbaugh YTD: 9

Total Mutual Aid Calls to Coolbaugh Township: 0

Total Man Hours (Calls) Month: 62.25

Total Man Hours (Calls) YTD: 504.5

Training Hours Month: 34

Training Hours YTD: 181

**Monthly Call Breakdown Report**

Call Type	# per Month
Automatic Alarm	3
Dwelling Fire	2
Extrication	0
Hazmat	0
Lift Assist/EMS Assist/ Medivac Landing	1
Mutual Aide	10
Odor Investigation	0
Structure (Commercial) Fire	0
Traffic Control Only	0
Vegetation (Brush) Fire	1
Vehicle Accident	3
Vehicle Fire	0
Wires Down/ Tree on Wires/ Tree Across Road	1

Average Responders Per Call: 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](mailto:emasker@coolbaughtwp.org)

Fax: 570-894-8413

Monthly report due by the Wednesday before the meeting.

Fire Company: Pocono Summit VFC.

Month: October 2016

Total Monthly Calls: 24

Total Calls YTD: 178

Total dispatched in Coolbaugh MTD: 3

Total dispatched in Coolbaugh YTD: 38

Total Mutual Aid Calls to Coolbaugh Township: 0

Total Man Hours (Calls) Month: 69 hours 00 min

Total Man Hours (Calls) YTD: 937 hours 43 min

Training Hours Month: 276

Training Hours YTD: 2,036

**Monthly Call Breakdown Report**

Call Type	# per Month
Automatic Alarm	9
Dwelling Fire	2
Extrication	0
Hazmat/CO Alarm	2
Lift Assist/EMS Assist/ Medivac Landing/Search	1
Mutual Aide	0
Odor Investigation	0
Structure (Commercial) Fire	0
Traffic Control Only	0
Vegitation (Brush) Fire	0
Vehicle Accident	4
Vehicle Fire/Farm Equipment	6
Wires Down/ Tree on Wires/ Tree Across Road	0

Average Responders Per Call: 6

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

Email: emasker@coolbaughtwp.org

Fax: 570-894-8413

Monthly report due by the Wednesday before the meeting.

Fire Company: Thornhurst Volunteer Fire & Rescue

Month: OCT. 16

Total Monthly Calls: 13

Total Calls YTD: 68

Total dispatched in Coolbaugh MTD: 4

Total dispatched in Coolbaugh YTD: 19

Total Mutual Aid Calls to Coolbaugh Township: 0

Total Man Hours (Calls) Month: 16  
Training Hours Month: 127

Total Man Hours (Calls) YTD: 102.5  
Training Hours YTD: 523.5

**Monthly Call Breakdown Report**

Call Type	# per Month
Automatic Alarm	1
Dwelling Fire	1 (STANDBY STATION)
Extrication	
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	
Mutual Aide	
Odor Investigation	
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	
Vehicle Accident	
Vehicle Fire	
Wires Down/ Tree on Wires/ Tree Across Road	1

Average Responders 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: October 2016

**Total Monthly Calls:**

**Total Calls YTD:**

Total dispatched in Coolbaugh MTD: 5

Total dispatched in Coolbaugh YTD:

**Total Mutual Aid Calls to Coolbaugh Township: 0**

Total Man Hours (Calls) Month: 39

Total Man Hours (Calls) YTD:

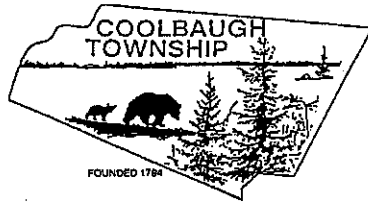
Training Hours Month (in house): 180

Training Hours YTD:

**Monthly Call Breakdown Report**

<b>Call Type</b>	<b># per Month</b>
Automatic Alarm	15
Dwelling Fire	2
Fire, other	2
Extrication	1
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	4
Mutual Aide	
Odor Investigation	
Structure (Commercial) Fire	0
Traffic Control Only	
Vegetation (Brush) Fire	
Vehicle Accident	6
Vehicle Fire	4
Wires Down/ Tree on Wires/ Tree Across Road	0
Other	5
<b>Total Calls Per Month</b>	<b>39</b>
<b>Average Responders Per Call:</b>	<b>4.1</b>

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**COOLBAUGH TOWNSHIP  
MUNICIPAL CENTER**  
5520 Municipal Drive, Tobyhanna, PA 18486  
(570) 894-8490 • FAX (570) 894-8413

**FINANCIAL REPORT - BOARD OF SUPERVISORS  
NOVEMBER 15, 2016 BOARD MEETING  
AS OF OCTOBER 31, 2016**

**Revenue**

2016 Budget = \$7,140,589.63

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
Real Estate Taxes (Current & Delinquent)	\$ 3,944,627	96.09%
Earned Income Tax	1,120,485	86.19%
Real Estate Transfer Tax	356,681	129.70%
LST	282,231	112.89%
Licenses & Permits	133,713	51.13%
Grants	65,953	164.88%
Rents	65,370	98.68%
Fines & Forfeits	34,642	111.75%
Zoning Fees	27,816	99.25%
Sales of Fixed Assets	22,256	74.19%
All other sources	466,788	61.94%
<b>Total Revenue</b>	<b>\$ 6,520,561</b>	

**Expense**

2016 Budget = \$7,140,589.63

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
Pocono Mountain Regional Police Dept.	\$ 1,799,318	82.25%
Salaries	652,083	85.50%
Real Estate tax distribution to Library	504,519	96.76%
Fire	430,410	65.19%
Employee Benefits	358,428	74.74%
GOB Principal & Interest Payment	313,694	100.81%
Road Materials	147,562	86.29%
Transfer to Sewer Fund	130,000	36.11%
Insurance	124,034	82.79%
Pocono Mountain EMS	88,540	61.06%
Engineering	76,583	106.36%
Legal Fees	69,927	76.57%
Utilities	61,059	64.82%
Capital Purchases	49,658	26.56%
Vehicle Repair & Maintenance	41,430	59.19%
Fuel	33,197	40.43%
Sewage Enforcement Officer	27,098	77.42%
Contracted services-traffic lights	23,386	77.95%
Control Center	22,487	74.96%
All other sources	548,142	83.33%
<b>Total Expense</b>	<b>\$ 5,501,554</b>	

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**COOLBAUGH TOWNSHIP**  
**CASH DISBURSEMENTS AND BALANCES REPORT**  
**November 15, 2016**

DATE	CK #	ITEM	AMOUNT
11/9/2016		Payroll	\$ 27,000.00
11/15/2016		General Fund	83,595.78
		<b>Total General Fund</b>	<b>110,595.78</b>
11/15/2016		Sewer Fund	12,436.98
		<b>Total Disbursements</b>	<b>\$ 123,032.76</b>



TRIAL BALANCE AS OF NOVEMBER 15, 2016			
General Fund Checking	774,672.86	Emerg. Services Fund Money Market	145,995.92
Fire Tax/Coolbaugh Twp VFD	504,955.17	Emerg. Services Fund Checking	21,232.13
Fire Tax/Gouldsboro VFD	75,710.54	<b>Total Emergency Services Fund</b>	<b>167,228.05</b>
Fire Tax/Pocono Summit VFD	20,167.97	<b>Liquid Fuels Fund Checking</b>	<b>40,469.73</b>
Fire Tax/Thornhurst VFD	30,678.29		
Fire Tax Tobyhanna VFD	50.00	Escrow Fund Checking	180,281.07
Payroll Checking	589.77	Escrow Fund Clarius Checking	429,768.90
Rainy Day Fund Savings	922,947.08	<b>Total Escrow Fund</b>	<b>610,049.97</b>
<b>Total General Fund</b>	<b>2,329,771.68</b>		
Sewer Fund Checking	18,608.72		
Sewer PennVest Checking	76.62		
<b>Total Sewer Fund</b>	<b>18,685.34</b>	<b>Total all Funds</b>	<b>3,179,958.89</b>
Capital Projects Fund Checking	13,754.12		

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

&lt;&lt;&lt;&lt; GENERAL FUND &lt;&lt;

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Check#	Vendor	Description	Payment	Check Total
6651	1114 - ADVANCED BUSINESS EQUIP.	PO 12025 COPIER	44.03	44.03
6652	44 - AIRGAS USA,LLC	PO 12038 ACETYLENE/ARGON	84.81	
		PO 12042 CYLINDER LEASE RENEWAL	181.90	266.71
6653	490 - ALARM INSTALLERS CORP	PO 12014 monitoring historical assoc 11/16-10	240.00	240.00
6654	560 - ALLSTATE SEPTIC SYSTEM,LLP	PO 12026 HANDICAP UNIT RENTAL PARK	440.00	440.00
6655	901 - ALTEC INDUSTRIES,INC	PO 12017 REPAIR BUCKET TRUCK	717.44	717.44
6656	1059 - BILL'S SHOPRITE	PO 12027 FUEL	202.46	202.46
6657	190 - COOLBAUGH SEWER FUND	PO 11985 SEWER	374.82	374.82
6658	492 - CS-GRAPHX	PO 11998 ANNUAL SUPPORT MAPS/PERMIT MANAGER	1,850.00	1,850.00
6659	8 - D.G. NICHOLAS CO.	PO 11983 FILTER	28.57	
		PO 11989 WIPER BLADES	24.23	
		PO 11996 FLOOR JACK	251.95	
		PO 12020 QCR CORD/ MAINTAINER BAT	177.40	
		PO 12050 AIR FILTER	14.16	
		PO 12053 AC PORT PLUG/BATTERY/OIL FILTER	488.60	
		PO 12061 PORT PLUG	24.21	1,009.12
6660	8 - D.G. NICHOLAS CO.	PO 12062 DRYER CARTRIDGE	82.17	
		PO 12063 CORE RETURN	-54.00	28.17
6661	13 - DEVELOPMENTAL EDUCATION SERVICES	PO 12057 RECYCLING SURCHARGE	14.00	14.00
6662	757 - DIRECT ENERGY	PO 12043 WWTP/PUMP STA/MUNICIPAL /PARK/DPW/S	1,517.47	1,517.47
6663	919 - FIDELITY SECURITY LIFE INSURANCE/EY	PO 12044 EYEMED NOV	240.34	240.34
6664	255 - FIVE STAR EQUIPMENT,INC.	PO 12064 CHECK LEAK HYDRAULIC COOLER FOR LOA	397.22	397.22
6665	1019 - FORD CREDIT DEPT 67-434	PO 12037 LEASE 2014 FORD 350	1,028.77	1,028.77
6666	806 - GILMORE & ASSOCIATES	PO 12022 196 & COUNTRY PLACE DR.	1,090.00	1,090.00
6667	48 - H. CLARK CONNOR	PO 12008 PLANNING COMMISSION LEGAL SERVICE	795.00	795.00
6668	1210 - HUNTER POCONO PETERBUILT	PO 12018 repair 2007 PETERBILT/340	7,432.53	
		PO 12054 INSPECTION FOR 2016 INT'L - 2011 IN	185.00	7,617.53
6669	345 - J.P. MASCARO & SONS	PO 12058 DPW	1,200.00	1,200.00
6670	179 - JERRY F. HANNA	PO 12055 LEGAL SERVICE	2,485.00	
		PO 12056 TURN LANE	275.00	2,760.00
6671	1233 - JOSE CASILLAS	PO 12031 PERMIT CANCELLED	70.00	70.00
6672	891 - LOWE'S	PO 12036 FILTER/SUPPLIES FOR WWTP ROOF	34.16	34.16
6673	634 - MACROSMITH INC	PO 11999 NOVEMBER SCAN PERMIT FILE	1,837.00	1,837.00
6674	69 - MEDICO INDUSTRIES, INC.	PO 12052 LIGHT TOWER - FOR ELECTION DAY	250.00	250.00
6675	302 - MONROE COUNTY TREASURERS OFFICE	PO 12039 TAX SUPPLIES	13.49	
		PO 12040 TAX SUPPLIES/REMINDER BILLS	1,132.48	1,145.97
6676	74 - NAPA AUTO PARTS OF DALEVILLE	PO 12032 FLOOR MAT RUBBER	49.98	49.98
6677	183 - NORTHEAST SIGNAL & ELECTRIC CO.,INC	PO 12005 ANNUAL MAINTENANCE PREVENTATIVE	4,950.00	
		PO 12046 SP423/611	20.00	4,970.00
6678	582 - ODB	PO 12006 PO 0217 LEAF UNIT PARTS	5,002.00	5,002.00
6679	452 - OFFICE MAX CONTRACT	PO 11997 FILE FOLDERS	34.90	34.90
6680	81 - P P & L	PO 11988 507 SIGNAL LIGHTS	22.86	
		PO 11993 PROJECT ST	15.02	
		PO 12029 IND'L PARK TRAFFIC LIGHT	28.60	
		PO 12045 STREET LIGHTS	937.77	1,004.25
6681	86 - PENNSYLVANIA AMERICAN WATER CO	PO 12028 FIRE HYDRANTS	1,263.16	1,263.16
6682	87 - PENNSYLVANIA ONE CALL SYSTEM, INC.	PO 12035 CBT/ FAX DPW	164.86	164.86
6683	430 - POCONO ACE HARDWARE	PO 11982 MARKING PAINT/SPRAY PAINT	22.46	
		PO 11990 CLEANING SUPPLIES DPW	38.66	
		PO 11991 PUNCH PIN/ HILLMAN FASTENERS	20.18	
		PO 11992 FUEL FILTER SNOW BLOWER	21.57	
		PO 11995 IRON OUT/FLAPPER	31.92	
		PO 12002 HILLMAN FASTENERS	30.18	
		PO 12021 HILLMAN FASTENERS/CORD EXTN	51.37	216.34
6684	430 - POCONO ACE HARDWARE	PO 12033 CYLINDER PROPANE REFILL /EXT CORD	23.36	
		PO 12051 WALL PLATE / SWITCH	2.67	26.03
6685	143 - POCONO LAKE SUPPLY CO.	PO 12030 BAR TIES & TWISTER TIES	18.25	18.25
6686	93 - POCONO MOUNTAIN REGIONAL POLICE DEP	PO 12023 NON-UNIFORM PENSION	3,260.00	
		PO 12024 UNIFORM PENSION	23,383.69	26,643.69
6687	172 - POCONO MT. LIBRARY	PO 11981 DELIQ.TAX	11,613.44	
		PO 12015 deliq tax	6.68	
		PO 12047 DELIQ TAX	117.91	11,738.03
6688	713 - RED DIAMOND GRAPHICS	PO 11984 LOGO FOR NEW TRUCK	230.00	
		PO 12034 VEHICLE NUMBERS	40.00	270.00

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

<<<< GENERAL FUND <<

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Check#	Vendor	Description	Payment	Check Total
6689	104 - S & H SUPPLY CO., INC.	PO 11987 METAL HALIDE LAMP	32.07	
		PO 11994 ROD HANGER	39.26	71.33
6690	623 - SERVICE TIRE TRUCK CENTERS	PO 12009 LOADER REAR TIRE	226.45	
		PO 12010 INT'L TRUCK TIRES	1,681.48	
		PO 12011 TIRES FORD 350	399.98	
		PO 12012 TIRES BUCKET TK	567.14	
		PO 12013 DUMP TRUCK TIRES	677.14	3,552.19
6691	120 - SUNDANCE NETWORKS INC.	PO 12016 COMPUTER 50GB BACKUP CLOUD	36.00	36.00
6692	31 - THYSSENKRUPP ELEVATOR CORP.	PO 12001 ELEVATOR FULL MAINTENANCE	269.03	269.03
6693	1226 - TRIAD TRUCK EQUIPMENT, INC	PO 12003 POLY SPINNER -18"/ STAINLESS BRANCH	306.00	306.00
6694	756 - UGI Utilities	PO 12000 MUNICIPAL CENTER	1,037.21	
		PO 12004 GARAGE HEAT	67.00	1,104.21
6695	929 - UNITED CONCORDIA LIFE & HEALTH	PO 12041 DENTAL DEC 2016	1,685.32	1,685.32
TOTAL				83,595.78

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
01.101.000	GENERAL FUND CHECKING			0.00	83,595.78
01.400.000	GENERAL GOV'T			2,424.89	
01.403.000	TAX COLLECTION			1,145.97	
01.404.000	LAW			2,760.00	
01.409.000	BUILDING & PLANTS			4,303.65	
01.411.000	FIRE			1,263.16	
01.413.000	SEO / BUILDING CODE			925.00	
01.414.000	ZONING OFFICE			1,123.38	
01.419.000	PLANNING COMMISSION			795.00	
01.427.000	SOLID WASTE COLLECTION / DISPO			1,200.00	
01.430.000	DPW-HIGHWAYS ROADS STREETS			2,840.25	
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN			5,153.83	
01.437.000	DPW-REPAIR OF TOOLS & MACHINER			18,585.52	
01.453.000	SPECTATOR RECREATION			240.00	
01.454.000	PARKS			771.61	
01.456.000	LIBRARY			11,738.03	
01.481.000	INTERGOVT EXPENSES			26,643.69	
01.487.000	EMPLOYEE BENEFITS			1,681.80	
TOTALS FOR	GENERAL FUND	0.00	0.00	83,595.78	83,595.78

Total to be paid from Fund 01 GENERAL FUND

83,595.78

83,595.78

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

<<<< SEWER FUND <<

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Check#	Vendor	Description	Payment	Check Total
1757	757 - DIRECT ENERGY	PO 12043 WWTP/PUMP STA/MUNICIPAL /PARK/DPW/S	2,298.08	2,298.08
1758	520 - K.L. FULFORD ASSOCIATES, INC	PO 11986 NOV-WWTP OPERATION	5,800.00	5,800.00
1759	891 - LOWE'S	PO 12036 FILTER/SUPPLIES FOR WWTP ROOF	307.32	307.32
1760	699 - MAIN POOL & CHEMICAL CO	PO 12059 SULFATE SOLUTION	526.00	
		PO 12060 SODIUM HYPOCHLORITE	154.25	680.25
1761	936 - NORTH END ELECTRIC	PO 12048 PANNEL & BATTERY FOR PUMP	965.00	
		PO 12049 REFURBISH 2 ARO PUMPS WITH NEW OEM	1,772.48	2,737.48
1762	1220 - RUSSELL REID INC.	PO 12007 SLUDGE REMOVAL	576.80	576.80
1763	104 - S & H SUPPLY CO., INC.	PO 12019 BRASS PLUG/SEALANT TUBE	37.05	37.05
TOTAL				12,436.98

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
08.101.000	CHECKING			0.00	12,436.98
08.429.125	CONTRACT SERVICE PLANT			5,800.00	
08.429.200	SUPPLIES			735.21	
08.429.361	ELECTRIC			2,298.08	
08.429.373	MAINT/REPAIR BUILDING			289.41	
08.429.374	MAINT/REPAIR EQUIPMENT			2,737.48	
08.429.452	SLUDGE HAULING			576.80	
TOTALS FOR	SEWER FUND	0.00	0.00	12,436.98	12,436.98

Total to be paid from Fund 08 SEWER FUND

12,436.98

12,436.98