

**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 17, 2015, 6:00PM**

**\*\*No Agenda Items- Work Session Cancelled\*\***

**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS  
REGULAR MEETING AGENDA  
November 17, 2015, 7:00 PM**

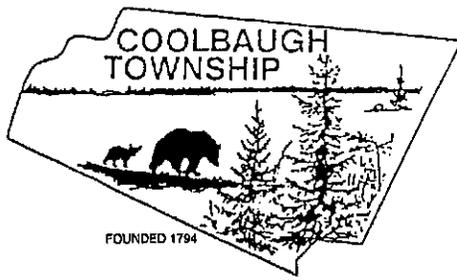
**Roll Call**

**BOARD OF SUPERVISORS**

\_\_\_ B. Weimer \_\_\_ J. Adams \_\_\_ L. Kelly \_\_\_ F. Pope \_\_\_ R. Zito

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 2, 2015 Regular Meeting minutes
  
3. Smoke Ridge Sewer Module



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4. 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

5. Request for Extension of Time- Dog Goods USA

6. Minor Subdivision joining lots 52-56 with lots 1-3 in Pocono Gardens A.K.A – Property owner Virginia Dombrowski

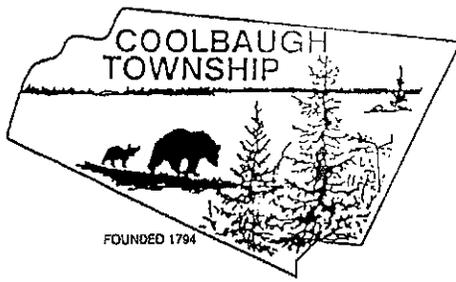
7. Upcoming Training Opportunities for New Supervisors

- PSATS “Just elected to Township Government...Now what? “  
December 15, 2015 from 7:00-9:00pm cost: \$60.00 per person
- Newly Elected Boot Camp- Details to follow

8. EAC Term Correction Resolution

9. Current obligations

• General Fund	\$	104,172.36
• Sewer Fund	\$	10,040.93
• Capital Projects Fund	\$	207.84
• Emergency Services Fund	\$	0.00
• Liquid Fuels Fund	\$	0.00
• Escrow Fund	\$	<u>5,882.27</u>
<b>Total Disbursements</b>	<b>\$</b>	<b>120,303.40</b>



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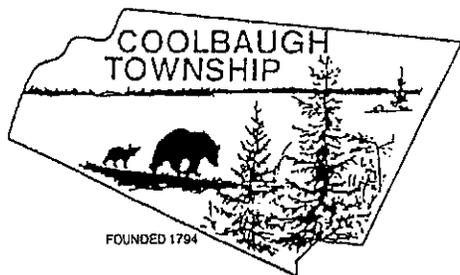
**10. Other business**

**11. Board of Supervisors Executive Sessions:**

- November 17, 2015 6:00-6:30pm Re: Personnel
- November 17, 2015 6:30-7:00pm Re: Legal

**12. Adjournment**

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## COOLBAUGH TOWNSHIP MUNICIPAL CENTER

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### COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS WORK SESSION NOTES November 2, 2015

The work session was called to order by Chairman William Weimer at 6:04 pm in the meeting room of the Coolbaugh Township Municipal Office, 5520 Municipal Drive, Tobyhanna, PA.

**Board Members present:**

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

**Board Members absent:**

Juan Adams

**Staff present:**

Jerry Hanna, Solicitor, Erin Masker, Recording Secretary

**Staff absent:**

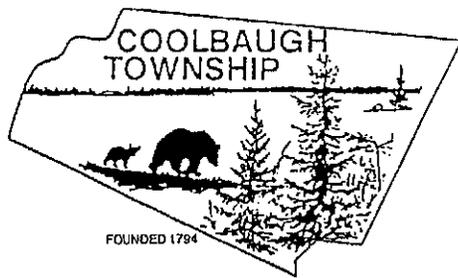
None

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

**1. Township Engineer Review of Smoke Ridge Sewer Module**

Township Engineer Russ Kresge was present to discuss the remaining conditions listed on SEO Jake Schray's letter dated June 12, 2015. Mr. Kresge stated that he doesn't believe that the wetland delineation is a concern based on his own opinion and the opinion of Mr. Schray, but believes that the other two conditions which include the perc hole testing locations and the possible interference of the proposed sewer locations with right of ways for the out parcels. It is believed that the perc test locations were not surveyed when locating them on the plans and instead marked based on the field notes that were provided by Mr. Schray. Based on the locations of the testing sites it appears as though some will in fact interfere with the right of ways of the out parcels. The Township is responsible for ensuring that sewage disposal locations are accurate and therefore need to have surveyed locations of testing to ensure that the land is suitable for septic systems. Mr. Kresge reviewed the Township submission requirements with the Board which clearly outline the addressing of these noted conditions.

- **Discussion:** Mr. Pope asked if the lots could be sold without suitable testing pits and was advised that the Township cannot as it is a requirement to accept the plan. Ms. Kelly asked what the liability of the Township is, and was advised that there is a lot of liability because the Township is accepting the plan and signing off that the testing was done and the locations were survey marked. Mr. Kresge concurs with Mr. Schray that these conditions need to be met. Ms. Kelly asked what the timeframe is that we are up against and Mr. Kresge advised that we could return the plan as incomplete until the surveyed submission is received at which point a resolution could be passed and plans submitted to DEP, at this point the submission is still considered incomplete. Mr. Hanna agrees that the plans are considered incomplete and that they need to do the survey work and resubmit the plans.



## COOLBAUGH TOWNSHIP MUNICIPAL CENTER

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### WORK SESSION NOTES

October 6, 2015

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#### 2. Wallenpaupack Watershed- Mr. Nick Spinelli

Mr. Spinelli and Mr. Helfrich discussed the Wallenpaupack Watershed and stating that there are headwaters in Coolbaugh Township, although a small amount, there are some. An update was given and ideas about how to work together in order to obtain grant funding to help with preventing pollution within the waterways. Their goal is to keep the pollution out of the water relating to stormwater, erosion and nutrients. They are able to assist with locating where the problems are coming from to be able to provide knowledge to help prevent the issues from occurring.

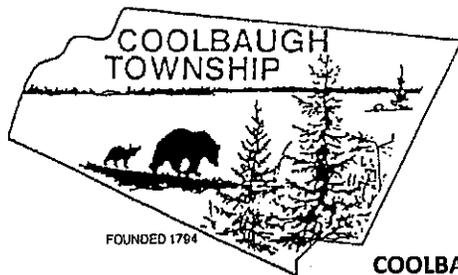
- **Discussion:** None

#### 3. Other Business

Nothing was heard from the Board

#### 4. Public Input

The Work Session ended at 6:26 pm.



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### COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS REGULAR MEETING MINUTES

November 2, 2015

The meeting was called to order by Chairman William Weimer at 7:06 pm in the meeting room of the Coolbaugh Township Municipal Office, 5520 Municipal Drive, Tobyhanna, PA.

#### Board Members present:

William Weimer, Lynn Kelly, Fred Pope and Robert Zito

#### Board Members absent:

Juan Adams

#### Staff present:

Jerry Hanna, Solicitor, Erin Masker, Recording Secretary

#### Staff absent:

None

#### Announcements:

Mr. Weimer announced the following:

- Public Input will be considered at the beginning of the meeting for non-agenda items. The public will be given an opportunity to speak on each agenda matter.
- The meeting is being recorded to aid in the preparation of the minutes.

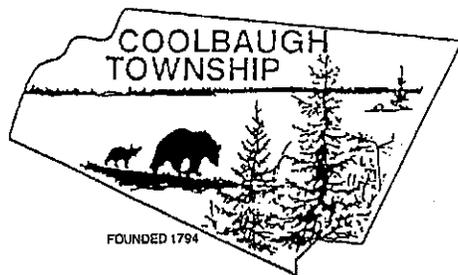
#### 1. Public input

- B. Sanford asked if the cancelled Budget Work Session is being rescheduled and was advised no and that there is an upcoming budget work session on the calendar for November 5, 2015.
- Mr. Ike, from Keystone Tree Service was cutting down a tree on Hunter Drive and after cutting it down was going to drop off the wood chippings to the recycle center on Laurel Drive when he was advised that they no longer took it free of charge and the contractors had to pay \$600.00 plus \$25.00 per load. Advised that in his experience this fee will lead to illegal dumping which will become a big issue.
- H. Smith asked what the judge's decision was as far as the lawyer for the Township was concerned. Ms. Kelly advised that our attorney and law firm were disqualified. Mr. Smith asked if we have the information from Neil, and was advised yes. Mr. Smith asked if we can take the case out of Monroe County and Mr. Hanna stated he did not believe so but that the new attorney would have to find out that information.
- P. Volpe stated that with the election tomorrow and two new members coming on, do you think it would be a good idea to wait to see what they think, Mr. Weimer stated that once the new members are elected they will be brought up to speed on all the details so that they can assist with the plans moving forward.
- D. Broxmeier inquired about how much money has been spent on the attorney so far for this case and was advised possibly \$100,000.00, and Mr. Broxmeier asked why we don't get out of the commission, Mr. Weimer stated that we need 3 Board members to agree to do so. Discussion took place on what we would have to pay in order to get out of the Commission and Mr. Pope stated that we are still responsible for the mortgage.
- T. LaMantia asked if the Township could ask for a change of venue and was advised by Mr. Hanna that he doesn't think that is an option but that the attorney would have to look into it.
- B. Roberts from Representative Parker's office asked if there are any Veterans Ceremonies planned for Veterans Day in Coolbaugh Twp., being advised possibly the VFW Post 509 and 3448 may have a small ceremony as well as PCP. Ms. Kelly stated that she would email any information that is received pertaining to Veterans Day to Ms. Roberts.
- B. Sanford stated that there is 5 million dollars being spent on road repairs on Route 115 to the race track and stated that we should be looking to secure funds for the repair of Route 196 and the 5 points on Route 611 which has much more traffic on a daily basis as opposed to Route 115 which is only affected during race weekends.

#### 2. Approval of minutes / notes

*Mr. Pope made a motion, seconded by Ms. Kelly to approve the minutes of the October 20, 2015 regular meeting.*

- **Discussion:** Mr. Zito clarified with Mr. Hanna that he is able to vote even though he was absent at the meeting. Mr. Hanna advised yes it is ok.
- **Vote:** All in favor, motion passes.



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November 2, 2015 Board Meeting

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### 3. RFP for CPA to audit the Coolbaugh Twp. Fire Co. LSA Grant

Ms. Kelly advised that Board that Township CPA Todd Bushta is unable to complete this audit

*Ms. Kelly made a motion seconded by Mr. Weimer to get prices from local accounting firms for the Coolbaugh Twp. Fire Co. LSA Grant audit.*

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

### 4. Proposal from Police Consultant, Safe City Solutions

*Mr. Weimer made a motion seconded by Mr. Zito to hire Safe City Solutions not to exceed \$25,000.00.*

- **Discussion:** Mr. Zito asked that the study have special concentration on the analysis using the task force findings options rather than starting all over, they could concentrate on the 5 or 6 items that were provided by the task force. Mr. Weimer reviewed the letter stating some of the highlighted points of what the company will do, stating that he hopes to receive some viable options from the company findings. Mr. Pope stated that he thinks that the Board should table the vote until the new Board members come on before spending \$25,000.00. Ms. Kelly stated that she personally believes it is time to do something. B. Sanford asked if there is a given timeframe with Mr. Weimer replying that Tier 1 takes approximated 8-12 weeks. Mr. Zito stated he agrees with Mr. Pope on the concept but wants to see this in place and that it should have been in place a long time ago. Had Mr. Zito known the exit strategy before, he may have changed his mind. Ms. Kelly stated that the concept of the committee was to produce cost options and the raw data received was difficult to analyze. She further stated that she has all the paperwork from the study group and if the Board would like will provide a compilation of group ideas and opinions. H. Smith stated that after tomorrow the two new elects can sit with the Board to plan until the end of the year, stating that the Board needs to do something and stop talking about it.

P. Volpe asked how long we have to get another lawyer. Mr. Hanna stated he is unsure as this is an unusual situation. Mr. Pope suggested that the Board put \$25,000.00 into the 2016 budget for the hiring of Safe City Solutions as nothing will happen before then anyway.

- **Vote:** (3-1-0)

### 5. Current Obligations

• General Fund	\$	282,095.83
• Sewer Fund	\$	1,351.66
• Capital Projects Fund	\$	0.00
• Emergency Services Fund	\$	0.00
• Liquid Fuels Fund	\$	0.00
• Escrow Fund	\$	<u>196.50</u>
• <b>Total Disbursements</b>	\$	<b>283,643.99</b>

*Ms. Kelly made a motion seconded by Mr. Weimer to pay the current obligations totaling \$283,643.99.*

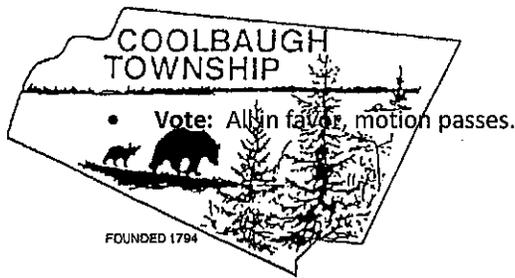
- **Discussion:** None
- **Vote:** All in favor, motion passes.

### 6. Other Business

Mr. Weimer stated that the search for a CDL Driver did not work out as he had hoped.

*Mr. Weimer made a motion second by Mr. Zito to hire part time parks worker Justin Grimley who will be trained to assist with plow route at a rate of pay and benefits as determined by the Union Contract.*

- **Discussion:** M. Fairservice questioned the rate of pay stating that the cost for a CDL license is over 100.00 a year and that the pay seems low. The Board stated that it would be either \$9.50 or \$10.10 per hour that they had to check in the Union Contract, with Mr. Weimer and Mr. Pope stating that it is what the members of the union agreed on and that their hands are tied. C. Colgan asked if he will be able to get his CDL and be trained here, and was told yes.



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**November 2, 2015 Board Meeting  
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**7. Board of Supervisors Executive Sessions**

- Prior- Monday October 19, 2015 from 8:00-10:45am Re: Personnel
- Prior: Tuesday October 27, 2015 from 6:00-8:30pm Re: Personnel & Legal
- Subsequent- Monday November 2, 2015 from 6:28-7:06pm Re: Personnel & Legal
- Subsequent- Monday November 2, 2015 from 7:55-10:15pm Re: Legal

**8. Adjournment**

There being no further business, a motion was made by Mr. Pope, seconded by Ms. Kelly to adjourn the meeting. All in favor, motion passed. Meeting adjourned at 7:53pm.

**NEXT REGULAR BOARD MEETING: Monday, November 17, 2015 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: \_\_\_\_\_

**4**

2015 Pocono Mountain Regional Police Department

	Total Enforcement											
	Jan - June Carry over	7/1-7/12	7/13-7/31	Aug	Sept	Oct	Nov	Dec	2015	2014	2013	
Total Calls	5570	1175	1313	1218	1170				10446	11916	12848	
Complaints	5075	1083	1229	1144	1094				9624	11004	11877	
Accidents	495	92	84	74	76				822	912	971	
Criminal Arrests	620	91	169	119	114				1113	1184	1241	
Traffic Arrests	1207	341	383	339	249				2519	1726	2571	
Vehicle Code Warnings	698	202	173	148	124				1345	1135	1605	
Ordinance Arrests	158	102	72	50	25				407	129	219	

	Total Hours											
	Jan - June Carry over	7/1-7/12	7/13-7/31	Aug	Sept	Oct	Nov	Dec	2015	2014	2013	
Patrol	7156	417	723	1280	1068	1169			11814	13725	17205	
Investigation	12233	799	1361	2305	2356	2199			21253	23983	28613	
Vascular	75	7	6	13	12				119	178	442	
Court	1347	134	151	116	224	246			2218	2350	3015	
Assigned	12288	840	1559	2492	2339	2574			22091	26511	22677	
Total Actual Time	35099	2196	3800	6200	6000	6200			57495	66747	71951	
% Actual	100%	100%	100%	100%	100%	100%			200%			
% Purchased	100%	100%	100%	100%	100%	100%			200%			
% Over/Under	0%	0%	0%	0%	0%	0%			0%			

	Assigned Time											
	Jan - June Carry over	7/1-7/12	7/13-7/31	Aug	Sept	Oct	Nov	Dec	2015	2014	2013	
Training	2307	34	214	278	509	939			4286	4343	3943	
Assists	360	31	36	39	239	14			289	463	651	
Admin	9520	774	1323	2176	1786	1621			17506	21795	18740	
Total	12288	840	1559	2492	2339	2574			22091	26511	22677	

(For Reference Only) Included In Total Complaints Above											
Calls Outside our Jurisdiction	24	4	2	7	3				40	49	24
Arrests Outside our Jurisdiction	4								4	1	5

TOBYHANNA TOWNSHIP

Total Enforcement											
	Jan - June Carry over	7/1-7/12	7/13-7/31	Aug	Sept	Oct	Nov	Dec	YTD 2015	2014	2013
Total Calls	1408	287	308	267	258	258	0	0	2528	2857	3563
Complaints	1255	259	288	253	237				2292	2642	3309
Accidents	153	28	20	14	21				236	215	254
Criminal Arrests	165	18	24	12	31				250	276	353
Traffic Arrests	470	172	172	162	134				1110	478	800
Vehicle Code Warnings	339	105	84	68	71				667	457	582
Ordinance Arrests	33	32	15	19	8				107	14	28

Hours Breakdown											
Patrol	4323	298	400	699	637	799			7156	6743	6559
Investigation	2530	174	281	498	357	385			4224	5071	8490
Vascar	60	6	2	4	5	10			87	91	160
Court	265	25	26	28	38	21			403	507	780
Assigned	4038	276	468	749	703	773			7006	8711	7461

Total Hours											
Total Actual Time	11216	780	1177	1978	1739	1988			18877	21123	23451
Hours Purchased	10876	722	1142	1862	1802	1862			18267	21933	23643
Hours Over/Under	339	58	36	115	63	126			610	-810	-192

Over/Under Balance YTD											
Cumulative O/U	-670										
Current O/U	-331	-237	-122	-185	-60						

Percentage of Hours											
% Actual	33.88%	35.51%	30.98%	31.90%	28.98%	32.07%					
% Purchased	32.86%	30.04%	30.04%	30.04%	30.04%	30.04%					
% Over/Under	1.02%	2.65%	0.94%	1.86%	-1.06%	2.03%					

MOUNT POCONO BOROUGH

Total Enforcement											
	Jan - June Carry over	7/1-7/12	7/13-7/31	Aug	Sept	Oct	Nov	Dec	YTD 2015	2014	2013
<b>Total Calls</b>	957	183	202	201	192	192	0	0	1735	2092	2188
Complaints	831	166	176	180	174	174			1527	1849	1926
Accidents	126	17	26	21	18	18			208	243	262
<b>Criminal Arrests</b>	169	32	46	27	38	38			312	311	348
<b>Traffic Arrests</b>	284	80	88	78	33	33			563	571	632
<b>Vehicle-Code Warnings</b>	101	29	36	33	14	14			213	296	384
<b>Ordinance Arrests</b>	89	64	51	22	12	12			238	65	130

Hours Breakdown											
<b>Patrol</b>	193	8	42	41	83	39			406	1270	1643
<b>Investigation</b>	1781	95	161	356	355	380			3129	3963	4311
<b>Vascar</b>	1	0	2	0	5	0			8	27	52
<b>Court</b>	333	30	25	26	41	54			508	500	638
<b>Assigned</b>	1623	111	188	301	283	311			2817	3502	2993

Total Hours											
<b>Total Actual Time</b>	3931	243	419	724	767	784			6869	9262	9637
<b>Hours Purchased</b>	4372	290	459	749	725	749			7344	8817	9505
<b>Hours Over/Under</b>	441	47	40	25	42	35			475	444	132

Over/Under Balance YTD											
<b>Cumulative O/U</b>	560										
<b>Current O/U</b>	118	32	7	49	84						

Percentage of Hours											
<b>% Actual</b>	11.88%	11.08%	11.03%	11.67%	12.79%	12.65%					
<b>% Purchased</b>	13.21%	13.21%	12.08%	12.08%	12.08%	12.08%					
<b>% Over/Under</b>	-1.33%	-2.13%	-1.05%	-0.41%	0.71%	0.57%					

TUNKHANNOCK TOWNSHIP

Total Enforcement											
	Jan - June Carry over	7/1-7/12	7/13-7/31	Aug	Sept	Oct	Nov	Dec	YTD 2015	2014	2013
Total Calls	757	122	180	147	176	0	0	0	1382	1574	1749
Complaints	697	109	175	136	168				1285	1440	1605
Accidents	60	13	5	11	8				97	134	144
Criminal Arrests	80	5	44	40	14				183	141	138
Traffic Arrests	76	8	18	13	5				120	131	399
Vehicle Code Warnings	29	20	19	9	2				79	98	224
Ordinance Arrests	0	0	1	1	1				3	1	1

Hours Breakdown											
Patrol	347	10	33	156	61	49			656	1364	2270
Investigation	1872	70	154	293	376	401			3167	3409	3929
Vascar	6	0	0	0	0	1			7	29	134
Court	197	66	16	7	46	107			438	315	357
Assigned	1536	105	178	285	267	294			2666	3314	2835

Total Hours											
Total Actual Time	3958	251	381	740	750	853			6933	8431	9525
Hours Purchased	4137	275	434	709	686	709			6949	8343	8994
Hours Over/Under	-179	-24	-53	31	64	144			-16	88	531

Over/Under Balance YTD											
Cumulative O/U	209										
Current O/U	30	-47	-15	48	192						

Percentage of Hours											
% Actual	11.96%	11.43%	10.03%	11.94%	12.49%	13.75%					
% Purchased	12.50%	11.43%	11.43%	11.43%	11.43%	11.43%					
% Over/Under	-0.54%	-1.07%	-1.40%	0.51%	1.06%	2.32%					

**COOLBAUGH TOWNSHIP**

Total Enforcement											
	Jan - June Carry over	7/1-7/12	7/13-7/31	Aug	Sept	Oct	Nov	Dec	YTD 2015	2014	2013
<b>Total Calls</b>	<b>2424</b>	<b>509</b>	<b>523</b>	<b>497</b>	<b>440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4393</b>	<b>5344</b>	<b>5324</b>
<i>Complaints</i>	2268	478	499	474	417				4136	5024	5013
<i>Accidents</i>	156	31	24	23	23				257	320	311
<b>Criminal Arrests</b>	<b>206</b>	<b>34</b>	<b>51</b>	<b>30</b>	<b>29</b>				<b>350</b>	<b>455</b>	<b>397</b>
<b>Traffic Arrests</b>	<b>377</b>	<b>77</b>	<b>80</b>	<b>75</b>	<b>54</b>				<b>663</b>	<b>546</b>	<b>740</b>
<b>Vehicle Code Warnings</b>	<b>229</b>	<b>47</b>	<b>33</b>	<b>37</b>	<b>32</b>				<b>378</b>	<b>284</b>	<b>415</b>
<b>Ordinance Arrests</b>	<b>36</b>	<b>6</b>	<b>5</b>	<b>8</b>	<b>4</b>				<b>59</b>	<b>49</b>	<b>60</b>

Hours Breakdown											
<b>Patrol</b>	2293	100	170	311	242	194			<b>3309</b>	<b>4349</b>	<b>6733</b>
<b>Investigation</b>	6050	460	619	1041	974	873			<b>10018</b>	<b>11539</b>	<b>11882</b>
<b>Vascar</b>	8	0	2	2	3	2			<b>16</b>	<b>32</b>	<b>96</b>
<b>Court</b>	552	14	73	46	87	50			<b>823</b>	<b>1028</b>	<b>1240</b>
<b>Assigned</b>	5091	348	591	944	886	975			<b>8834</b>	<b>10983</b>	<b>9388</b>

Total Hours											
<b>Total Actual Time</b>	13994	922	1454	2344	2199	2094			<b>23000</b>	<b>27931</b>	<b>29339</b>
<b>Hours Purchased</b>	13713	910	1439	2349	2273	2349			<b>23032</b>	<b>27653</b>	<b>29809</b>
<b>Hours Over/Under</b>	<b>281</b>	<b>12</b>	<b>15</b>	<b>-5</b>	<b>-80</b>	<b>-255</b>			<b>-32</b>	<b>278</b>	<b>-471</b>

Over/Under Balance YTD											
<b>Cumulative O/U</b>	-99										
<b>Current O/U</b>	183	209	204	124	-131						

Percentage of Hours											
<b>% Actual</b>	42.28%	41.97%	38.27%	37.80%	36.55%	33.77%					
<b>% Purchased</b>	41.43%	41.43%	37.88%	37.88%	37.88%	37.88%					
<b>% Over/Under</b>	<b>0.85%</b>	<b>0.54%</b>	<b>0.39%</b>	<b>-0.08%</b>	<b>-1.33%</b>	<b>-4.11%</b>					

BARRETT TOWNSHIP

Total Enforcement											
	Jan - June Carry over	7/1-7/12	7/13-7/31	Aug	Sept	Oct	Nov	Dec	YTD 2015	2014	2013
Total Calls		70	98	99	101	0	0	0	368		
Complaints		67	89	94	95				345		
Accidents		3	9	5	6				23		
Criminal Arrests		2	4	10	2				18		
Traffic Arrests		4	25	11	23				63		
Vehicle Code Warnings		1	1	1	5				8		
Ordinance Arrests		0	0	0	0				0		

Hours Breakdown											
Patrol		78	74	46	89				287		
Investigation		145	117	294	159				715		
Vascar		0	0	0	0				0		
Court		12	10	11	12				46		
Assigned		134	214	200	221				768		

Total Hours											
Total Actual Time		368	415	551	482				1816		
Hours Purchased		326	531	514	531				1903		
Hours Over/Under		42	-116	37	-50				-86		

Over/Under Balance YTD											
Cumulative O/U											
Current O/U		42	-74	-37	-86						

Percentage of Hours											
% Actual		9.68%	6.70%	9.19%	7.77%						
% Purchased		8.57%	8.57%	8.57%	8.57%						
% Over/Under		1.11%	-1.87%	0.62%	-0.80%						

OCTOBER 2015

1 Classification of Offenses <b>PART I OFFENSES</b>		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
<b>01. CRIMINAL HOMICIDE</b>					1	
A. Murder and Nonnegligent Manslaughter	11				1	
B. Manslaughter by Negligence	12					
<b>02. FORCIBLE RAPE</b> <b>Total</b>	20					
A. Rape by Force	21					
B. Assault to Rape-Attempts	22					
<b>03. ROBBERY</b> <b>Total</b>	30				2	
A. Firearm	31					
B. Knife or cutting instrument	32	1		1	1	
C. Other Dangerous Weapon	33					
D. Strong Arm(hands, feet, etc.)	34	1		1	1	
<b>04. ASSAULT</b> <b>Total</b>	40	19	1	18	18	4
A. Firearm	41	1		1	1	
B. Knife or cutting instrument	42					
C. Other Dangerous Weapon	43	1		1		
D. Hands, fist, feet, etc.	44	2		2	3	1
E. Other Assaults-Not aggravated	45	15	1	14	14	3
<b>05. BURGLARY</b> <b>Total</b>	50	27		27	2	
A. Forcible Entry	51	17		17	2	
B. Unlawful Entry-No force	52	6		6		
C. Attempted forcible entry	53	4		4		
<b>06. LARCENY - THEFT</b> (except motor vehicle theft)	60	50	1	49	22	
<b>07. MOTOR VEHICLE THEFT</b> <b>Total</b>	70	3		3		
A. Autos	71	3		3		
B. Trucks and Buses	72					
C. Other Vehcles	73					
<b>09. ARSON</b>	90					
<b>TOTAL PART I OFFENSES</b>	77	101	2	99	45	4

OCTOBER 2015

1 Classification of Offenses <b>PART II OFFENSES</b>	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				1	
110. Fraud	19	2	17	4	
120. Embezzlement					
130. Stolen Prop., Rec., Possess., Buying	2		2	2	
140. Vandalism	14		14	4	1
150. Weapons, Carrying, Possess, etc.	3		3		
160. Prostitution and Commercialized Vice					
170. Sex Offenses (except 02 and 160)	6		6	2	1
180. Drug Abuse Violations Total	8		8	7	2
Sale/mfg. 18A. Opium-Cocaine					
18B. Marijuana	4		4	2	2
18C. Synthetic	1		1		
18D. Other					
Possession 18E. Opium-Cocaine	3			2	
18 F. Marijuana				2	
18G. Synthetic				1	
18H. Other					
190. Gambling Total					
19A. Book Making					
19B. Numbers. Etc.					
19C. Other					
200. Offenses Against Family & Children	10	1	9	7	
210. Driving Under the Influence	8		8	9	
220. Liquor Laws					
230. Drunkenness	3		3	1	
240. Disorderly Conduct	52	3	49	43	3
250. Vagrancy					
260. All Other Offenses (except traffic)	25		25	20	
<b>TOTAL PART II OFFENSES</b>	<b>150</b>	<b>6</b>	<b>144</b>	<b>100</b>	<b>7</b>

**Pocono Mountain Regional Police UCR Crime Stats  
OCTOBER 2015**

	<b>DEPART TOTAL</b>	<b>TOBY</b>	<b>TUNK</b>	<b>BORO</b>	<b>COOL</b>	<b>BAR</b>	<b>OUT</b>
Homicide	0	0	0	0	0	0	0
Rape	0	0	0	0	0	0	0
Robbery	2	1	0	1	0	0	0
Assaults	18	5	2	4	7	0	0
Burglary	27	4	7	2	14	0	0
Larceny - Thefts	47	7	3	26	9	2	0
Stolen Vehicles	3	1	0	1	1	0	0
Arson	0	0	0	0	0	0	0
Forgery	0	0	0	0	0	0	0
Fraud	19	7	1	1	8	2	0
Embezzlement	0	0	0	0	0	0	0
Stolen Property	2	0	0	0	1	1	0
Vandalism	13	1	2	1	7	2	0
Weapons	3	2	0	0	0	1	0
Prostitution	0	0	0	0	0	0	0
Sex Offenses	4	1	3	0	0	0	0
Drug Violations	6	1	2	1	1	1	0
Gambling	0	0	0	0	0	0	0
Offenses Family	10	1	1	1	6	1	0
DUI	8	1	0	1	6	0	0
Liquor Laws	0	0	0	0	0	0	0
Drunkenness	3	0	1	0	2	0	0
Disorderly Conducts	43	11	4	14	12	1	1
All Others	23	3	7	3	8	2	0
<b>UCR TOTALS</b>	<b>231</b>	<b>46</b>	<b>33</b>	<b>56</b>	<b>82</b>	<b>13</b>	<b>1</b>

<b>Domestics</b>	<b>80</b>	<b>12</b>	<b>15</b>	<b>9</b>	<b>39</b>	<b>5</b>	<b>0</b>
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**MONTHLY ACTIVITY REPORT  
POCONO MOUNTAIN REGIONAL EMS  
October , 2015**

**TOTAL RESPONSE VOLUME**

MUNICIPALITY	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BARRETT TWP	49	438	41	396	20%	11%
COOLBAUGH TWP	195	2029	189	1846	3.2%	9.9%
MT POCONO BORO	49	521	50	473	-2.0%	10.1%
PARADISE TWP	51	457	47	391	8.5%	16.9%
PRICE TWP	6	83	7	72	-14.3%	15.3%
TOBYHANNA TWP	72	832	95	800	-24.2%	4.0%
TUNKHANNOCK TWP	22	260	22	200	0.0%	30.0%
<b>TOTALS - INSIDE SERVICE AREA</b>	<b>444</b>	<b>4620</b>	<b>451</b>	<b>4178</b>	<b>-1.6%</b>	<b>10.6%</b>
<b>Outside Primary SVC Area</b>						
CHESTNUT HILL TWP	4	38	1	14	300.0%	171.4%
EAST STROUDSBURG	4	24	1	5	300.0%	380.0%
HAMILTON	0	4	0	1	0.0%	300.0%
POCONO TWP	14	222	6	148	133.3%	50.0%
LEMAN	0	0	0	0	0.0%	0.0%
JACKSON TWP	0	24	1	11	-100.0%	118.2%
PIKE COUNTY	1	11	1	8	0.0%	37.5%
POLK TWP	0	5	0	0	0.0%	0.0%
MIDDLE SMITHFIELD TWP.	0	5	0	2	0.0%	150.0%
STROUDSBURG BORO	0	14	1	8	-100.0%	75.0%
ROSS TWP.	0	0	0	0	0.0%	0.0%
OUTSIDE MONROE CO	1	22	0	9	0.0%	144.4%
<b>TOTAL OUTSIDE PRIMARY AREA</b>	<b>24</b>	<b>369</b>	<b>11</b>	<b>206</b>	<b>118.2%</b>	<b>79.1%</b>
<b>GRAND TOTAL</b>	<b>468</b>	<b>4989</b>	<b>462</b>	<b>4384</b>	<b>1.3%</b>	<b>13.8%</b>

Transports 4

2 Calls M/A in Tunk for WEALS

**RESPONSES BY OUTCOME**

OUTCOME	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
PT TRANSPORTED	281	3,250	287	2,915	-2%	11%
CARE TRANSFERRED /FLYS	24	202	21	153	14%	32%
ALS INTERCEPT	7	68	6	103	17%	-34%
BLS ASSIST IN ALS TRANSPORT	8	47	3	39	167%	21%
CANCELED IN ROUTE	40	429	31	328	29%	31%
DECEASED ON ARRIVAL	3	57	7	56	-57%	2%
FALSE CALL	1	30	2	22	-50%	36%
NO PT FOUND	3	43	2	42	50%	2%
FIRE CALLS	10	128	13	115	-23%	11%
POLICE STAND-BYS	2	31	5	41	-60%	-24%
LIFT ASSIST	29	224	23	200	26%	12%
NO TREATMENT REQUIRED	2	61	11	51	-82%	20%
OTHER	16	62	10	30	60%	107%
PUBLIC ASSIST	2	33	0	13	0%	154%
REFUSAL /TRANSPORT	53	516	62	470	-15%	10%
TREATMENT NO TRANSPORT	20	165	15	170	33%	-3%
<b>GRAND TOTAL</b>	<b>501</b>	<b>5,346</b>	<b>498</b>	<b>4,748</b>	<b>1%</b>	<b>13%</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	1	10	1	13	-100%	-23.1%
BUSHKILL	0	6	0	3	0%	100.0%
WEST END	1	8	0	8	100%	0.0%
CENTRAL POCONO	4	49	6	27	-800%	81.5%
SUBURBAN	0	4	0	3	0%	33.3%
GOULDSBORO (LUZERNE CO)	0	1	0	1	0%	0.0%
TOBYHANNA ARMY DEPOT	2	17	2	10	-200%	70.0%
<b>GRAND TOTAL</b>	<b>8</b>	<b>95</b>	<b>9</b>	<b>65</b>	<b>-1000%</b>	<b>46.2%</b>

**ALS ASSIST TO OTHER UNITS**

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
<b>UNITS RECEIVING ASSIST</b>	0	0	0	0	0%	0%
BUSHKILL AMBULANCE	0	7	0	5	0%	40%
CENTRAL POCONO	0	1	0	3	0%	-67%
GOULDSBORO	0	4	0	0	0%	0%
LAKE HARMONY/PALMERTON	0	2	0	0	0%	0%
MARSHALL CREEK/ WINDGAP	0	2	0	2	0%	0%
NEW FOUND/HAMLIN	0	0	0	0	0%	0%
PROMISE LAND	3	17	1	29	200%	-41%
THORNHURST	3	16	1	23	200%	-30%
TOBYHANNA ARMY DEPOT	0	1	0	0	0%	0%
WESTEND BLS	6	50	2	62	200%	-19%
<b>GRAND TOTAL</b>						

**BLS ASSTIST TO OTHER UNITS**

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
<b>UNITS RECEIVING ASSIST</b>	0	0	3	6	0%	-100%
CENTRAL POCONO	0	0	3	6	0%	-100%
<b>GRAND TOTAL</b>						

**ALS ASSIST RECEIVED FROM OTHER UNITS**

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
<b>UNITS PROVIDING ASSIST</b>	5	24	1	12	400%	100%
CENTRAL POCONO	0	1	0	5	0%	100%
WESTEND	0	2	0	6	0%	-67%
SUBURBAN ALS	5	27	1	23	400%	17%
<b>GRAND TOTAL</b>						

**BLS ASSIST RECEIVED FROM OTHER UNITS**

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

Fire Company: Gouldsboro VFC

Month: October 2015

Total Monthly Calls: 9

Total Calls YTD: 122

Total dispatched in Coolbaugh MTD: 0

Total dispatched in Coolbaugh YTD: 4

Total Mutual Aid Calls to Coolbaugh Township: 0

Total Man Hours (Calls) Month: \_\_\_\_\_

Total Man Hours (Calls) YTD: \_\_\_\_\_

Training Hours Month: 40

Training Hours YTD: 152

\* Training hours is State classes only. In house training not included.

**Monthly Call Breakdown Report**

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

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:** Tobyhanna Twp. VFC

**Month:** October 2015

**Total Monthly Calls:** 32

**Total Calls YTD:** \_\_\_\_\_

**Total dispatched in Coolbaugh MTD:** 1

**Total dispatched in Coolbaugh YTD:** \_\_\_\_\_

**Total Mutual Aid Calls to Coolbaugh Township:** 1

**Total Man Hours (Calls) Month:** 56

**Total Man Hours (Calls) YTD:** \_\_\_\_\_

**Training Hours Month:** 12

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

**Monthly Call Breakdown Report**

<b>Call Type</b>	<b># per Month</b>
Automatic Alarm	8
Dwelling Fire	1
Extrication	1
Hazmat	2
Lift Assist/EMS Assist/ Medivac Landing	0
Mutual Aide	2
Odor Investigation	
Structure (Commercial) Fire	
Traffic Control Only	1
Vegetation (Brush) Fire	1
Vehicle Accident	1
Vehicle Fire	3
Wires Down/ Tree on Wires/ Tree Across Road	2
Other (not listed above)	10

**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.

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**COOLBAUGH TOWNSHIP**  
**CASH DISBURSEMENTS AND BALANCES REPORT**  
**November 17, 2015**

DATE	CK #	ITEM	AMOUNT
10/29/2015		Payroll	\$ 30,000.00
11/17/2015		General Fund	74,172.36
		<b>Total General Fund</b>	<b>104,172.36</b>
11/17/2015		Capital Projects	207.84
11/17/2015		Escrow Fund	5,882.27
11/17/2015		Sewer Fund	10,040.93
<b>Total Disbursements</b>			<b>\$ 120,303.40</b>

**TRIAL BALANCE AS OF NOVEMBER 17, 2015**

General Fund Checking	618,854.66	Emerg. Services Fund Money Market	144,892.41
Fire Tax/Coolbaugh Twp VFD	316,627.82	Emerg. Services Fund Checking	21,071.65
Fire Tax/Gouldsboro VFD	55,227.69	<b>Total Emergency Services Fund</b>	<b>165,964.06</b>
Fire Tax/Pocono Summit VFD	29,927.85		
Fire Tax/Thornhurst VFD	10,532.91	<b>Liquid Fuels Fund Checking</b>	<b>36,566.13</b>
Payroll Checking	10,532.91	Escrow Fund Checking	64,303.10
Rainy Day Fund Savings	918,283.87	Escrow Fund Clarius Checking	426,975.85
<b>Total General Fund</b>	<b>1,959,987.71</b>	<b>Total Escrow Fund</b>	<b>491,278.95</b>
Sewer Fund Checking	19,394.42		
Sewer PennVest Checking	26.26		
<b>Total Sewer Fund</b>	<b>19,420.68</b>	<b>Total all Funds</b>	<b>3,220,269.64</b>
Capital Projects Fund Checking	13,728.87		

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

Check#	Vendor	Description	Payment	Check Total
5551	1114 - ADVANCED BUSINESS EQUIP.	PO 10400 COPIER	16.70	16.70
5552	44 - AIRGAS USA, LLC	PO 10417 CYL IND	172.40	
		PO 10419 ACETYLENE	82.95	255.35
5553	52 - BILL'S ACE HARDWARE	PO 10409 FASTENERS	14.94	14.94
5554	1107 - BOBETTE STIFF	PO 10436 signs	625.00	625.00
5555	569 - CARROT TOP INDUSTRIES	PO 10426 FLAGS	993.14	993.14
5556	4 - CHEMUNG SUPPLY CORP.	PO 10408 SUPPLIES	1,710.48	1,710.48
5557	190 - COOLBAUGH SEWER FUND	PO 10401 NOV SEWER	374.82	374.82
5558	492 - CS-GRAPHX	PO 10410 SUPPORT	1,850.00	1,850.00
5559	1175 - DARRIN DANGERFIELD	PO 10393 TAX REFUND	41.67	41.67
5560	757 - DIRECT ENERGY	PO 10424 ELECTRIC	1,490.67	1,490.67
5561	1147 - ERIN MASKER	PO 10435 mileage	59.22	59.22
5562	135 - EUREKA STONE QUARRY	PO 10395 CRUSHED STONE	430.03	430.03
5563	461 - FASTENAL	PO 10413 SUPPLIES	154.94	
		PO 10430 SUPPLIES	7.01	161.95
5564	919 - FIDELITY SECURITY LIFE INSURANCE/EY	PO 10394 NOV	228.02	228.02
5565	1019 - FORD CREDIT DEPT 67-434	PO 10388 NOV LEASE	1,027.77	1,027.77
5566	806 - GILMORE & ASSOCIATES	PO 10427 ENGINEERING	8,257.65	8,257.65
5567	54 - H.A. BERKHEIMER, INC.	PO 10389 LST COMMISSION	581.17	581.17
5568	450 - INTERSTATE ROAD MANAGEMENT	PO 10358 concrete glare screen	720.00	720.00
5569	179 - JERRY F. HANNA	PO 10416 MISC	2,366.00	2,366.00
5570	297 - JOURNAL NEWSPAPER, INC	PO 10391 LEAF COLLECTION	92.40	92.40
5571	891 - LOWE'S	PO 10423 SUPPLIES	620.29	620.29
5572	634 - MACROSMITH INC	PO 10418 DEC	1,837.00	1,837.00
5573	637 - MARSHALL POPE	PO 10399 INS DED.	350.00	350.00
5574	70 - MESKO GLASS COMPANY INC.	PO 10437 door	2,765.00	2,765.00
5575	73 - MOUNTAIN SERVICES	PO 10412 INSPECTION	45.00	45.00
5576	183 - NORTHEAST SIGNAL & ELECTRIC CO., INC	PO 10434 REPAIR	18,549.68	18,549.68
5577	1061 - OFFIT KURMAN	PO 10425 LEGAL ISSUES	1,357.00	1,357.00
5578	81 - P P & L	PO 10390 STREET LIGHTS	885.01	
		PO 10396 INDUSTRIAL PARK	28.84	913.85
5579	86 - PENNSYLVANIA AMERICAN WATER CO	PO 10398 FIRE HYDRANT	1,264.29	1,264.29
5580	87 - PENNSYLVANIA ONE CALL SYSTEM, INC.	PO 10387 CBT	95.23	95.23
5581	1113 - PEOPLES SECURITY BANK & TRUST	PO 10433 SUPPLIES	443.15	443.15
5582	430 - POCONO ACE HARDWARE	PO 10404 YELLOW PAINT	17.96	
		PO 10407 FASTENERS	10.56	
		PO 10428 SUPPLIES	34.09	62.61
5583	172 - POCONO MT. LIBRARY	PO 10386 deliq	12,033.82	12,033.82
5584	105 - S & S TOOLS & SUPPLIES	PO 10429 SOCKET	391.06	391.06
5585	801 - STIFF OIL CO.	PO 10415 fuel	7,640.68	7,640.68
5586	120 - SUNDANCE NETWORKS INC.	PO 10403 REPAIR	1,263.00	1,263.00
5587	31 - THYSSENKRUPP ELEVATOR CORP.	PO 10405 ELEVATOR	260.00	260.00
5588	756 - UGI Utilities	PO 10406 HEATING	1,183.71	1,183.71
5589	381 - UNIFIRST CORPORATION	PO 10402 UNIFORMS	102.13	
		PO 10432 UNIFORMS	93.18	195.31
5590	929 - UNITED CONCORDIA LIFE & HEALTH	PO 10421 DEC	1,604.70	1,604.70
TOTAL				74,172.36

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
01.101.000	GENERAL FUND CHECKING			0.00	74,172.36
01.400.000	GENERAL GOV'T	3,604.17			
01.403.000	TAX COLLECTION	622.84			
01.404.000	LAW	3,723.00			
01.405.000	MUNICIPAL OFFICE	92.40			
01.408.000	ENGINEER	7,195.25			
01.409.000	BUILDING & PLANTS	8,535.30			
01.411.000	FIRE	1,264.29			
01.414.000	ZONING OFFICE	2,019.75			

&lt; Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
01.419.000	PLANNING COMMISSION	240.20			
01.430.000	DPW-HIGHWAYS ROADS STREETS	10,679.76			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	21,495.50			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	52.01			
01.454.000	PARKS	791.77			
01.456.000	LIBRARY	12,033.82			
01.487.000	EMPLOYEE BENEFITS	1,822.30			
<b>TOTALS FOR</b>	<b>GENERAL FUND</b>	<b>74,172.36</b>	<b>0.00</b>	<b>0.00</b>	<b>74,172.36</b>

Total to be paid from Fund 01 GENERAL FUND

74,172.36

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74,172.36

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

Check#	Vendor	Description	Payment	Check Total
396	949 - H.A. WEIGAND INC	PO 10422 SIGNS	207.84	207.84
TOTAL				207.84

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
15.100.000	GOB- CAPITAL PROJECTS			0.00	207.84
15.400.675	E911 SIGNAGE	207.84			
<b>TOTALS FOR</b>	<b>CAPITAL PROJECTS</b>	<b>207.84</b>	<b>0.00</b>	<b>0.00</b>	<b>207.84</b>

Total to be paid from Fund 15 CAPITAL PROJECTS

207.84  
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207.84

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

<<<< ESCROW <<

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Check#	Vendor	Description	Payment	Check Total
1078	806 - GILMORE & ASSOCIATES	PO 10427 ENGINEERING	3,795.77	3,795.77
1079	535 - HANOVER ENGINEERING ASSOC., INC.	PO 10392 UGI	202.50	202.50
1080	183 - NORTHEAST SIGNAL & ELECTRIC CO., INC	PO 10431 REPAIR	1,864.00	1,864.00
TOTAL				5,862.27

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
85.101.000	ESCROW FUND CHECKING			0.00	5,862.27
85.250.304	SMOKE RIDGE			145.50	
85.250.310	UGI-Kalahari			4,264.07	
85.250.312	Ray Price			1,379.95	
85.250.313	POCONO TRANSCRETE LAND DEVELOPMENT			48.50	
85.250.314	DOG GOODS USA LAND DEV PLAN			24.25	
TOTALS FOR	ESCROW	0.00	0.00	5,862.27	5,862.27

Total to be paid from Fund 85 ESCROW

5,862.27  
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 5,862.27

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

<<<< SEWER FUND <<

<<<Meeting Date: 11/17/2015 For bills from 11/04/2015 to 11/12/2015<

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Check#	Vendor	Description	Payment	Check Total
1647	757 - DIRECT ENERGY	PO 10424 ELECTRIC	2,889.53	2,889.53
1648	520 - K.L. FULFORD ASSOCIATES, INC	PO 10414 wwtp	5,800.00	5,800.00
1649	160 - NORTHEAST CHEMICAL & SUPPLY CO., INC.	PO 10397 SODA ASH	835.40	835.40
1650	439 - YOUNG & HAROS, LLC	PO 10420 WALMART	516.00	516.00
TOTAL				10,040.93

< Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT<
08.101.000	CHECKING			0.00	10,040.93
08.429.125	CONTRACT SERVICE PLANT	5,800.00			
08.429.200	SUPPLIES	835.40			
08.429.314	PROFESSIONAL FEE SOLICITOR	516.00			
08.429.361	ELECTRIC	2,889.53			
TOTALS FOR	SEWER FUND	10,040.93	0.00	0.00	10,040.93

Total to be paid from Fund 08 SEWER FUND /

10,040.93

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10,040.93