COOLBAUGH TOWNSHIP
MUNICIPAL CENTER
5520 MUNICIPAL DRIVE, TOBYHANNA, PA. 18466
(570) 894-8490 * FAX (570) 894-8413
WWW.COOLBAUGHTWP.ORG

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
WORK SESSION AGENDA
August 20, 2019, 6:00PM

1. Tax Collector Duties

2. District Magistrate Lease Discussion

3. Other Business

4. Public Input

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COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING AGENDA
August 20, 2019, 7:00 PM

Roll Call

BOARD OF SUPERVISORS

____B. Weimer ____T. Lamantia ____A. Ruiz-Smith ____C. Colgan ____L. Kelly
___Solicitor Armstrong ____ E. Masker

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. When speaking please state your name and the city or community that you reside in. This meeting is being recorded to aid in the preparation of the minutes.

1. Public input

2. Approval of minutes / notes:
   - August 6, 2019 Public Hearing Minutes
   - August 6, 2019 Meeting Minutes

3. Monthly reports
   - Pocono Mountain Regional Police Department
   - Pocono Mountain Regional EMS
   - Coolbaugh Township VFD
   - Gouldsboro VFD
   - Thornhurst Fire & Rescue Ambulance
   - Tobyhanna Township VFD
   - Pocono Mountain Public Library
   - Code Enforcement and Zoning Report

     .

4. E911 Readdressing Update

5. Dangerous Structures Report

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6. Nepotism Policy for Supervisors - Resolution #07-2019

7. 2020 Budget Work Session Dates/ Authorization to Advertise

8. Authorization to Advertise Public Hearing for Conditional Use Request- Messer, LLC.

9. Authorization to Advertise the Public Hearing for the Parks Rules and Regulations Ordinance

10. Northeast Site Request to Waive the Permit Fee for the APCP Sign Moving on Route 196

11. Acceptance of the 2018 Annual Audit

12. Planning Commission Recommendation of Request for Waiver for Procedural Time Requirements for Food Express Convenience/ Dunkin Donuts until December 9, 2019

13. Authorization to Advertise for Bids for the DPW Building Roof Replacement

14. Authorization of Roads for 2019 Pick Up the Poconos Program

15. Authorization for DPW to provide Flagging for Pick up the Poconos Program

16. Authorization to Advertise 2019 Fall Leaf Cleanup Dates

17. Controller Report

18. Current obligations

• General Fund	$	270,258.40
• Sewer Fund	$	11,883.51
Total Disbursements	**$**	**282,141.91**

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19. Solicitor Armstrong Comments/Updates

20. Other business

21. Board of Supervisors Executive Sessions

22. Adjournment

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2019 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TOTAL ENFORCEMENT														2018	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY	Prior YTD
Total Calls	1102	1004	1027	1151	1239	1249	1387	0	0	0	0	0	8159	1350	7941
Complaints	*993*	*908*	*939*	*1072*	*1133*	*1145*	*1296*	*0*	*0*	*0*	*0*	*0*	*7486*	*1246*	*7233*
Accidents	*109*	*96*	*88*	*79*	*106*	*104*	*91*	*0*	*0*	*0*	*0*	*0*	*673*	*104*	*708*
Criminal Arrests	105	81	93	99	93	101	118	0	0	0	0	0	690	100	652
Traffic Arrests	161	224	374	204	250	200	210	0	0	0	0	0	1623	295	2061
Vehicle Code Warnings	161	228	327	188	227	239	206	0	0	0	0	0	1576	155	1320
Ordinance Arrests	12	14	21	8	22	12	18	0	0	0	0	0	107	24	127

Total Hours													
Patrol	1840.12	1787.08	2040.85	1551.90	1655.30	1715.67	2022.70	0.00	0.00	0.00	0.00	0.00	**12613.62**
Investigation	2364.49	1947.40	2107.97	2282.06	2200.52	1906.73	2833.79	0.00	0.00	0.00	0.00	0.00	**15642.96**
Vascar	5.67	5.76	5.67	13.38	34.73	31.86	40.13	0.00	0.00	0.00	0.00	0.00	**137.20**
Court	293.17	192.32	312.67	222.69	218.68	238.23	223.72	0.00	0.00	0.00	0.00	0.00	**1701.48**
Assigned	2050.55	1987.44	2086.85	2272.96	2444.77	2450.51	1433.66	0.00	0.00	0.00	0.00	0.00	**14726.74**
Total Actual Time	6554.00	5920.00	6554.01	6342.99	6554.00	6343.00	6554.00	0.00	0.00	0.00	0.00	0.00	**44822.00**

Assigned Time													
Training	1124.78	1121.09	1145.56	1505.65	1269.25	1132.77	451.03						**7750.13**
Assists	10.77	11.08	9.08	11.70	22.80	7.32	11.08						**83.83**
Admin	915.00	855.27	932.20	755.62	1152.72	1310.42	971.55						**6892.78**
Total	**2050.55**	**1987.44**	**2086.84**	**2272.97**	**2444.77**	**2450.51**	**1433.66**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**14726.74**

ACTIVITY OUTSIDE JURISDICTION (Included In Totals Above)															
Calls Outside our Jurisdiction	2	4	5	4	4	3	0	0	0	0	0	0	22	3	22
Arrests Outside our Jurisdiction	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4

2019 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TOBYHANNA TOWNSHIP

Enforcement														2018	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY	Prior YTD
Total Calls	**260**	**250**	**262**	**301**	**295**	**320**	**370**	**0**	**0**	**0**	**0**	**0**	**2058**	**346**	**1970**
Complaints	*231*	*222*	*243*	*278*	*271*	*287*	*337*						*1869*	*315*	*1779*
Accidents	*29*	*28*	*19*	*23*	*24*	*33*	*33*						*189*	*31*	*191*
Criminal Arrests	***30***	***26***	***22***	***27***	***30***	***30***	***38***	***0***	***0***	***0***	***0***	***0***	**203**	**29**	**167**
Traffic Arrests	***42***	***38***	***118***	***60***	***69***	***69***	***64***						**460**	**79**	**577**
Vehicle Code Warnings	***39***	***64***	***95***	***59***	***70***	***86***	***77***						**490**	**52**	**399**
Ordinance Arrests	***1***	***6***	***4***	***1***	***0***	***2***	***3***	***0***	***0***	***0***	***0***	***0***	**17**	**1**	**15**

Hours Breakdown													
Patrol	809.18	708.25	708.54	617.28	746.80	793.88	1007.84						**5391.77**
Investigation	416.30	419.20	379.05	472.90	445.68	438.47	578.58						**3150.18**
Vascar	1.32	2.35	1.83	2.78	10.35	10.37	19.67						**48.67**
Court	44.67	36.51	28.85	47.20	51.55	42.04	45.81						**296.63**
Assigned	629.93	610.54	641.08	698.25	751.03	752.80	440.42						**4524.05**

Hours Actual vs Purchased													
Total Actual Time	1901.40	1776.85	1759.35	1838.41	2005.41	2037.56	2092.32						**13411.30**
Hours Purchased	2013.39	1818.62	2013.39	1948.57	2013.39	1948.57	2013.39						**13769.32**
Hours Over/Under	-111.99	-41.77	-254.04	-110.16	-7.98	88.99	78.93						**-358.02**

Hours Over/Under Balance YTD												
Cumulative Carry Over	284.26											
Current O/U	172.27	130.50	-123.54	-233.70	-241.68	-152.69	-73.76					

Percentage of Hours												
% Actual	29.01%	30.01%	26.84%	28.98%	30.60%	32.12%	31.92%					
% Purchased	30.72%	30.72%	30.72%	30.72%	30.72%	30.72%	30.72%					
% Over/Under	**-1.71%**	**-0.71%**	**-3.88%**	**-1.74%**	**-0.12%**	**1.40%**	**1.20%**					

2019 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

MOUNT POCONO BOROUGH

Enforcement														2018	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY	Prior YTD
Total Calls	**189**	**180**	**166**	**198**	**245**	**204**	**242**	**0**	**0**	**0**	**0**	**0**	**1424**	**212**	**1260**
Complaints	*159*	*150*	*143*	*172*	*219*	*178*	*223*						*1244*	*184*	*1078*
Accidents	*30*	*30*	*23*	*26*	*26*	*26*	*19*						*180*	*28*	*182*
Criminal Arrests	***24***	***26***	***17***	***27***	***25***	***28***	***28***	***0***	***0***	***0***	***0***	***0***	**175**	**24**	**157**
Traffic Arrests	**49**	**89**	**85**	**46**	**81**	**40**	**50**						**440**	**82**	**594**
Vehicle Code Warnings	**46**	**68**	**82**	**42**	**68**	**47**	**48**						**401**	**43**	**332**
Ordinance Arrests	**4**	**3**	**15**	**7**	**18**	**9**	**7**	**0**	**0**	**0**	**0**	**0**	**63**	**19**	**54**

Hours Breakdown													
Patrol	140.98	223.15	342.15	237.30	212.55	93.95	65.62						**1315.70**
Investigation	274.43	251.22	225.97	425.90	572.62	282.71	483.97						**2516.82**
Vascar	2.35	0.88	3.09	2.78	6.90	8.27	0.15						**24.42**
Court	65.17	25.23	33.02	41.03	29.13	21.30	44.54						**259.42**
Assigned	248.53	240.88	252.93	275.48	296.31	297.00	173.76						**1784.89**

Hours Actual vs Purchased													
Total Actual Time	731.46	741.36	857.16	982.49	1117.51	703.23	768.04						**5901.25**
Hours Purchased	794.34	717.50	794.34	768.77	794.34	768.77	794.34						**5432.43**
Hours Over/Under	-62.88	23.86	62.82	213.72	323.17	-65.54	-26.30						**468.82**

Hours Over/Under Balance YTD												
Cumulative Carry Over	-74.21											
Current O/U	-137.09	-113.24	-50.42	163.29	486.46	420.92	394.61					

Percentage of Hours												
% Actual	11.16%	12.52%	13.08%	15.49%	17.05%	11.09%	11.72%					
% Purchased	12.12%	12.12%	12.12%	12.12%	12.12%	12.12%	12.12%					
% Over/Under	**-0.96%**	**0.40%**	**0.96%**	**3.37%**	**4.93%**	**-1.03%**	**-0.40%**					

2019 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TUNKHANNOCK TOWNSHIP

Enforcement														2018	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY	Prior YTD
Total Calls	139	112	134	138	147	153	167	0	0	0	0	0	990	152	952
Complaints	*127*	*107*	*125*	*133*	*136*	*138*	*153*						*919*	*141*	*883*
Accidents	*12*	*5*	*9*	*5*	*11*	*15*	*14*						*71*	*11*	*69*
Criminal Arrests	*9*	*1*	*12*	*6*	*7*	*14*	*5*	*0*	*0*	*0*	*0*	*0*	54	13	60
Traffic Arrests	17	17	40	44	31	19	11						179	31	164
Vehicle Code Warnings	17	14	46	28	21	12	12						150	16	134
Ordinance Arrests	0	0	0	0	1	0	0	0	0	0	0	0	1	0	1

Hours Breakdown													
Patrol	123.35	167.63	304.87	243.97	198.11	239.40	282.20						**1559.53**
Investigation	411.45	207.27	292.64	305.36	195.16	231.39	244.44						**1887.71**
Vascar	1.50	0.48	0.50	4.75	9.25	5.05	2.74						**24.27**
Court	8.38	16.25	9.97	10.25	16.27	17.63	6.15						**84.90**
Assigned	235.40	228.16	239.57	260.94	280.66	281.32	164.58						**1690.63**

Hours Actual vs Purchased													
Total Actual Time	780.08	619.79	847.55	825.27	699.45	774.79	700.11						**5247.04**
Hours Purchased	752.40	679.62	752.40	728.18	752.40	728.18	752.40						**5145.57**
Hours Over/Under	27.68	-59.83	95.15	97.09	-52.95	46.61	-52.29						**101.47**

Hours Over/Under Balance YTD													
Cumulative Carry Over	-262.09												
Current O/U	-234.41	-294.24	-199.08	-101.99	-154.94	-108.33	-160.62						

Percentage of Hours													
% Actual	11.90%	10.47%	12.93%	13.01%	10.67%	12.21%	10.68%						
% Purchased	11.48%	11.48%	11.48%	11.48%	11.48%	11.48%	11.48%						
% Over/Under	**0.42%**	**-1.01%**	**1.45%**	**1.53%**	**-0.81%**	**0.73%**	**-0.80%**						

2019 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

COOLBAUGH TOWNSHIP

Enforcement														2018	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY	Prior YTD
Total Calls	437	400	400	439	447	498	498	0	0	0	0	0	3119	538	3166
Complaints	*410*	*374*	*368*	*418*	*411*	*474*	*481*						*2936*	*513*	*2941*
Accidents	*27*	*26*	*32*	*21*	*36*	*24*	*17*						*183*	*25*	*225*
Criminal Arrests	***36***	***26***	***36***	***34***	***27***	***28***	***45***	***0***	***0***	***0***	***0***	***0***	232	30	245
Traffic Arrests	44	64	115	37	58	57	74						449	83	613
Vehicle Code Warnings	54	70	75	36	52	78	60						425	27	309
Ordinance Arrests	7	5	2	0	3	1	8	0	0	0	0	0	26	4	56

Hours Breakdown													
Patrol	644.18	564.30	402.25	221.29	295.35	384.71	542.02						**3054.10**
Investigation	1052.05	964.77	1076.78	933.33	816.22	795.87	1314.45						**6953.47**
Vascar	0.50	2.05	0.25	1.75	6.63	5.84	16.75						**33.77**
Court	138.45	95.93	220.55	111.59	89.10	117.36	85.27						**858.25**
Assigned	760.14	736.74	773.59	842.59	906.28	908.40	531.46						**5459.20**

Hours Actual vs Purchased													
Total Actual Time	2595.32	2363.79	2473.42	2110.55	2113.58	2212.18	2489.95						**16358.79**
Hours Purchased	2429.57	2194.54	2429.57	2351.35	2429.57	2351.35	2429.57						**16615.52**
Hours Over/Under	165.75	169.25	43.85	-240.80	-315.99	-139.17	60.38						**-256.73**

Hours Over/Under Balance YTD												
Cumulative Carry Over	89.10											
Current O/U	254.85	424.10	467.95	227.15	-88.84	-228.01	-167.63					

Percentage of Hours												
% Actual	39.60%	39.93%	37.74%	33.27%	32.25%	34.88%	37.99%					
% Purchased	37.07%	37.07%	37.07%	37.07%	37.07%	37.07%	37.07%					
% Over/Under	**2.53%**	**2.86%**	**0.67%**	**-3.80%**	**-4.82%**	**-2.19%**	**0.92%**					

2019 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

BARRETT TOWNSHIP

Enforcement														2018	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY	Prior YTD
Total Calls	**75**	**58**	**60**	**71**	**101**	**71**	**110**	**0**	**0**	**0**	**0**	**0**	**546**	**99**	**571**
Complaints	*64*	*51*	*55*	*67*	*92*	*65*	*102*						*496*	*90*	*530*
Accidents	*11*	*7*	*5*	*4*	*9*	*6*	*8*						*50*	*9*	*41*
Criminal Arrests	***6***	***2***	***6***	***5***	***4***	***1***	***2***	***0***	***0***	***0***	***0***	***0***	**26**	**4**	**23**
Traffic Arrests	**9**	**16**	**16**	**17**	**11**	**13**	**10**						**92**	**20**	**113**
Vehicle Code Warnings	**5**	**12**	**29**	**22**	**14**	**16**	**8**						**106**	**17**	**146**
Ordinance Arrests	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**

Hours Breakdown													
Patrol	122.43	123.75	283.04	232.06	202.49	203.73	125.02						**1292.52**
Investigation	210.26	104.94	133.53	144.57	170.84	158.29	212.35						**1134.78**
Vascar	0.00	0.00	0.00	1.32	1.60	2.33	0.82						**6.07**
Court	36.50	18.40	20.28	12.62	32.63	39.90	41.95						**202.28**
Assigned	176.55	171.12	179.68	195.70	210.49	210.99	123.44						**1267.97**

Hours Actual vs Purchased													
Total Actual Time	545.74	418.21	616.53	586.27	618.05	615.24	503.58						**3903.62**
Hours Purchased	564.30	509.71	564.30	546.13	564.30	546.13	564.30						**3859.17**
Hours Over/Under	-18.56	-91.50	52.23	40.14	53.75	69.11	-60.72						**44.45**

Hours Over/Under Balance YTD													
Cumulative Carry Over	-37.06												
Current O/U	-55.62	-147.12	-94.89	-54.75	-1.00	68.11	7.39						

Percentage of Hours													
% Actual	8.33%	7.06%	9.41%	9.24%	9.43%	9.70%	7.68%						
% Purchased	8.61%	8.61%	8.61%	8.61%	8.61%	8.61%	8.61%						
% Over/Under	**-0.28%**	**-1.55%**	**0.80%**	**0.63%**	**0.82%**	**1.09%**	**-0.93%**						

2019 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

ASSISTS

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	2018 JULY	2018 Prior YTD
Ambulance Assists	28	37	31	30	28	29	43						226	29	225
Fire Assists	9	3	5	9	1	4	7						38	9	69
Assist to other Agencies	12	11	11	16	12	8	9	0	0	0	0	0	79	9	74
FBI							**1**								
Kearny, PD							**1**								
MC DA							**1**								
Pocono Township PD		2		5	1	1	**1**								
PSP Stroud	1	2	2	1	2	3	**3**								
SARP	1		1				**1**								
Scranton PD	1						**1**								

JULY 2019

1 Classification of Offenses **PART I OFFENSES**		2 Offenses Reported or known to police (include unfounded and attempted)	3 Unfounded, i.e. False or Baseless Complaints	4 Number of Actual Offenses(Col. 2 minus Col. 3) Include Attempts	5 Total Offenses Cleared by Arrest or Exceptional means Includes Col. 6	6 Number of Clearances Involving only Persons under 18
01. CRIMINAL HOMICIDE		1	-	1	1	-
A. Murder and Nonnegligent Manslaughter	11	1		1	1	
B. Manslaughter by Negligence	12			-		
02. FORCIBLE RAPE Total	20	2	1	1	1	-
A. Rape by Force	21	2	1	1	1	
B. Assault to Rape-Attempts	22			-		
03. ROBBERY Total	30	-	-	-	-	-
A. Firearm	31			-		
B. Knife or cutting instrument	32			-		
C. Other Dangerous Weapon	33			-		
D. Strong Arm(hands, feet, etc.)	34			-		
04. ASSAULT Total	40	24	-	24	17	-
A. Firearm	41			-		
B. Knife or cutting instrument	42	2		2	2	
C. Other Dangerous Weapon	43			-		
D. Hands, fist, feet, etc.	44	3		3	2	
E. Other Assaults-Not aggravated	45	19		19	13	
05. BURGLARY Total	50	14	2	12	-	-
A. Forcible Entry	51	7		7		
B. Unlawful Entry-No force	52	6	2	4		
C. Attempted forcible entry	53	1		1		
06. LARCENY - THEFT (except motor vehicle theft)	60	38	1	37	6	1
07. MOTOR VEHICLE THEFT Total	70	-	-	-	-	-
A. Autos	71			-		
B. Trucks and Buses	72			-		
C. Other Vehciles	73			-		
09. ARSON	90			-		
TOTAL PART I OFFENSES	77	79	4	75	25	1

JULY 2019

1 Classification of Offenses **PART II OFFENSES**	2 Offenses Reported or known to police (include unfounded and attempted)	3 Unfounded, i.e. False or Baseless Complaints	4 Number of Actual Offenses(Col. 2 minus Col. 3) Include Attempts	5 Total Offenses Cleared by Arrest or Exceptional means Includes Col. 6	6 Number of Clearances Involving only Persons under 18
100. Forgery and Counterfeiting	1		1		
110. Fraud	23		23	1	
120. Embezzlement			-		
130. Stolen Prop., Rec.,Possess.,Buying	1	1	-	1	
140. Vandalism	13		13	1	
150. Weapons, Carrying, Possess, etc.	1		1	1	
160. Prostitution and Commercialized Vice			-		
170. Sex Offenses (except 02 and 160)	10	1	9	2	
180. Drug Abuse Violations Total	10	-	10	8	-
Sale/mfg. 18A. Opium-Cocaine	3		3	2	
18B. Marijuana	1		1		
18C. Synthetic			-		
18D. Other			-		
Possession 18E. Opium-Cocaine	1		1	1	
18 F. Marijuana	4		4	4	
18G. Synthetic			-		
18H. Other	1		1	1	
190. Gambling Total	-	-	-	-	-
19A. Book Making			-		
19B. Numbers. Etc.			-		
19C. Other			-		
200. Offenses Against Family & Children	6	2	4	3	
210. Driving Under the Influence	11		11	7	
220. Liquor Laws	2		2		
230. Drunkenness	7		7	7	
240. Disorderly Conduct	71	3	68	41	1
250. Vagrancy			-		
260. All Other Offenses (except traffic)	41	7	34	27	
TOTAL PART II OFFENSES	197	14	183	99	1

Pocono Mountain Regional Police UCR Crime Stats
JULY 2019

	DEPART TOTAL	TOBY	TUNK	BORO	COOL	BAR	OUT
Homicide	1	0	0	0	1	0	0
Rape	2	1	0	0	1	0	0
Robbery	0	0	0	0	0	0	0
Assaults	24	6	1	5	11	1	0
Burglary	14	3	6	2	2	1	0
Larceny - Thefts	38	7	5	15	9	2	0
Stolen Vehicles	0	0	0	0	0	0	0
Arson	0	0	0	0	0	0	0
Forgery	1	0	0	1	0	0	0
Fraud	23	5	3	2	12	1	0
Embezzlement	0	0	0	0	0	0	0
Stolen Property	1	0	0	0	1	0	0
Vandalism	13	3	1	3	4	2	0
Weapons	1	0	0	1	0	0	0
Prostitution	0	0	0	0	0	0	0
Sex Offenses	10	3	1	2	4	0	0
Drug Violations	10	4	1	2	1	1	1
Gambling	0	0	0	0	0	0	0
Offenses Family	6	0	0	1	5	0	0
DUI	11	4	0	3	4	0	0
Liquor Laws	2	0	0	0	2	0	0
Drunkeness	7	4	0	2	1	0	0
Disorderly Conducts	71	19	6	20	23	3	0
All Others	41	8	3	5	20	5	0
UCR TOTALS	276	67	27	64	101	16	1

Domestics	95	19	12	14	48	2	0

MONTHLY ACTIVITY REPORT
POCONO MOUNTAIN REGIONAL EMS
July, 2019

TOTAL RESPONSE VOLUME

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
MUNICIPALITY	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BARRETT TWP	54	295	34	299	59%	-1%
COOLBAUGH TWP	212	1546	239	1768	-11.3%	-12.6%
MT POCONO BORO	67	449	66	372	1.5%	20.7%
PARADISE TWP	42	236	47	276	-10.6%	-14.5%
PRICE TWP	9	59	11	61	-18.2%	-3.3%
TOBYHANNA TWP	128	805	118	774	8.5%	4.0%
TUNKHANNOCK TWP	30	190	23	190	30.4%	0.0%
TOTALS - INSIDE SERVICE AREA	**542**	**3580**	**538**	**3740**	**0.7%**	**-4.3%**
Outside Primary SVC Area						
CHESTNUT HILL TWP/ELDRIDGE	2	6	0	1	0.0%	0.0%
EAST STROUDSBURG	0	6	0	1	0.0%	0.0%
HAMILTON	0	2	0	0	0.0%	0.0%
POCONO TWP	23	150	12	114	91.7%	31.6%
LEMAN	0	1	1	1	0.0%	0.0%
JACKSON TWP	1	5	1	7	0.0%	0.0%
PIKE COUNTY	2	15	2	24	0.0%	-37.5%
POLK TWP	0	0	0	0	0.0%	0.0%
MIDDLE SMITHFIELD TWP.	2	7	0	2	0.0%	250.0%
STROUDSBURG BORO/DEL/GAP	1	4	0	2	0.0%	0.0%
ROSS TWP.	0	0	0	0	0.0%	0.0%
OUTSIDE MONROE CO	4	12	2	14	0.0%	-14.3%
TOTAL OUTSIDE PRIMARY AREA	**35**	**208**	**18**	**166**	**94.4%**	**25.3%**
GRAND TOTAL	**577**	**3788**	**556**	**3906**	**3.8%**	**-3.0%**
NON-EMERG TRANSPORT 63/174 FOR WESTEND 4						

FOR BUSHKILL 0

RESPONSES BY OUTCOME

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
OUTCOME	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
PT TRANSPORTED	395	2,310	373	2,521	6%	-8%
CARE TRANSFERRED /FLYS	19	89	12	68	58%	31%
ALS INTERCEPT	1	14	5	33	-80%	-58%
BLS ASSIST IN ALS TRANSPORT	16	76	16	105	0%	-28%
CANCELED IN ROUTE	45	202	37	335	22%	-40%
DECEASED ON ARRIVAL	2	36	5	38	-60%	-5%
FALSE CALL	5	33	7	42	0%	0%
NO PT FOUND	3	55	7	31	0%	77%
FIRE CALLS	11	56	8	72	38%	-22%
POLICE STAND-BYS	1	10	4	30	-75%	-67%
LIFT ASSIST	32	149	17	110	88%	35%
NO TREATMENT REQUIRED	13	89	6	67	0%	0%
OTHER/ STAND-BYS	0	1	3	25	0%	0%
PUBLIC ASSIST	5	19	5	27	0%	0%
REFUSAL /TRANSPORT	4	35	24	144	-83%	-76%
TREATMENT NO TRANSPORT	57	282	61	394	-7%	-28%
GRAND TOTAL	609	3,456	590	4,042	3%	-14%

SCRATCH-COVER CALLS

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
CALLS COVERED BY	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
LAKE HARMONY	1	2	0	0	100%	0.0%
BUSHKILL	2	4	1	7	0%	-42.9%
WEST END	4	22	3	14	-200%	57.1%
ST LUKES	3	31	6	54	-900%	-42.6%
SUBURBAN	0	2	0	8	0%	0.0%
LACKAWANA/LUZERNE	0	0	0	1	0%	-100.0%
TAD/ SAMARITAN	3	20	1	1	100%	0.0%
GRAND TOTAL	13	81	11	85	-900%	-4.7%

ALS ASSIST TO OTHER UNITS

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
UNITS RECEIVING ASSIST	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BUSHKILL AMBULANCE	0	0	0	0	0%	0%
ST LUKES/SUBURBAN	0	1	0	5	0%	0%
GOULDSBORO	0	0	0	3	0%	0%
LAKE HARMONY	0	2	1	1	0%	0%
MARSHALL CREEK STATION 5	0	0	0	0	0%	0%
NEW FOUNDLAND/TAFTON	0	4	0	8	0%	-50%
PROMISE LAND	0	0	0	0	0%	0%
TAD/ SAMARITAN	4	13	0	5	0%	160%
WESTEND /WIND GAP BLS	0	4	1	3	0%	0%
GRAND TOTAL	4	24	2	25	0%	-4%

BLS ASSTIST TO OTHER UNITS

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
UNITS RECEIVING ASSIST	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
ST LUKES	0	0	0	0	0%	0%
GRAND TOTAL	0	0	0	0	0%	0%

ALS ASSIST RECEIVED FROM OTHER UNITS

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
UNITS PROVIDING ASSIST	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
ST LUKES	1	6	0	7	#DIV/0!	-14%
WESTEND	0	1	0	0	0%	0%
SUBURBAN ALS	0	0	1	2	0%	0%
GRAND TOTAL	1	7	1	8	0%	-13%

BLS ASSIST RECEIVED FROM OTHER UNITS

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
UNITS PROVIDING ASSIST	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
CENTRAL POCONO	0	0	0	0	0%	0%
SAMARITAN	0	0	0	0	0%	0%
GRAND TOTAL	0	0	0	0	0%	0%

Fire Company: **Coolbaugh Twp. VFC** Month: July

Total Monthly Calls: 39 **Total Calls YTD: 217**

Total dispatched in Coolbaugh MTD: 39 Total dispatched in Coolbaugh YTD: 217

Total Mutual Aid Calls to Other Townships: 3

Total Man Hours (Calls) Month: 166 Total Man Hours (Calls) YTD: 890
Training Hours Month: 285 Training Hours YTD: 2612
Total Man Hours Business Month: 81 Total Man Hours Business YTD: 906
Total Hours MTD: 532 Total Hours YTD: 4408

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	14
Dwelling Fire	8
Fire, other	
Extrication	3
Hazmat	3
Lift Assist/EMS Assist/ Medivac Landing	5
Severe Weather	
Odor Investigation - remove smoke	
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	
Vehicle Accident	5
Vehicle Fire	
Wires Down/ Tree on Wires/ Tree Across Road	
Special Type of incident	1
Total Calls per Month	**39**
Average #firefighters per call	6.2

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

Email: emasker@coolbaughtwp.org Fax: 570-894-8413

Monthly report due by the Wednesday before the meeting.

Fire Company: **Gouldsboro Vol Fire Co** Month: July 2019

Total Monthly Calls: 12 **Total Calls YTD: 84**

Total dispatched in Coolbaugh MTD: 0 Total dispatched in Coolbaugh YTD: 6

Total Mutual Aid Calls to Other Townships: 2

Total Man Hours (Calls) Month: 31 Total Man Hours (Calls) YTD: 436.25
Training Hours Month: 53 Training Hours YTD: 763
Total Man Hours Business Month: 701 Total Man Hours Business YTD: 4589
Total Hours MTD: 785 Total Hours YTD: 5788.25

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	2
Dwelling Fire	
Fire, other	
Extrication	
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	1
Mutual Aide	2
Odor Investigation - remove smoke	3
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	
Vehicle Accident	1
Vehicle Fire	2
Wires Down/ Tree on Wires/ Tree Across Road	1
Special Type of incident	
Total Calls per Month	**12**

Average #firefighters per call: 4.5

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: THORNHURST Month: July

Total Monthly Calls: 1 Total Calls YTD: 33

Total dispatched in Coolbaugh MTD: 0 Total dispatched in Coolbaugh YTD: 5

Total Mutual Aid Calls to Other Townships: 1

Total Man Hours (Calls) Month: 60 Total Man Hours (Calls) YTD: 127.5
Training Hours Month (In house): 42 Training Hours YTD: 293
Total Man Hours Business Month: 488.5 Total Man Hours Business YTD: 2354.5
Total Hours MTD: 590.5 Total Hours YTD: 2775

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	
Dwelling Fire	
Fire, other STRUCTURE FIRE MAY (Cancelled)	1
Extrication	0
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	
Mutual Aide ABOVE	
Odor Investigation - remove smoke	
Structure (Commercial) Fire	
Traffic Control Only	3
Vegetation (Brush) Fire	
Vehicle Accident	
Vehicle Fire	
Wires Down/ Tree on Wires/ Tree Across Road	
Special Type of Incident	
Total Calls per Month	

Average #firefighters per call: 3

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. Volunteer Fire Co **Month:** **July 2019**

Total Monthly Calls:	46	Total Calls YTD:	245
Total dispatched in Coolbaugh MTD:	1	Total dispatched in Coolbaugh YTD:	8

Total mutual aid calls to Other Townships: 1

Total Man Hours (Calls) Month:	94	Total Man Hours (Calls) YTD:	557
Training Hours Month:	15	Training Hours YTD:	580
Total Man Hours Business Month:	0	Total Man Hours Business YTD:	48
Total Hours MTD:	109	Total Hours YTD:	1185

Monthly Call Breakdown Report

CALL TYPE	# per Month
Automatic Alarm	18
Dwelling Fire	1
Extrication	2
Fire, Other	6
Hazmat	0
Lift Assist/EMS Assist/Medevac Landing	5
Mutual Aide	0
Odor Investigation, remove smoke	0
Structure (Commercial) Fire	0
Traffic Control Only	2
Vegetation (Brush) Fire	1
Vehicle Accident	2
Vehicle Fire	1
Wires Down/Tree on Wires/Tree Across Road	1
Special Type of Incident - CO incident	1
Other	6
TOTAL CALLS	**46**

Average Responders Per Call: **8**

	Visits	Total Circs	Computer Uses	Wi-Fi	HOOPLA streaming
2,019					
January	*no data	2,524	325	580	118
February	*no data	2,327	344	524	97
March	*no data	2,447	345	636	98
April	*no data	2,375	395	604	90
May	3,147	2,398	419	656	100
June	2,548	2,705	446	768	104
July	3,336	3,049	495	940	120
August					
September					
October					
November					
December					
CURRENT TOTAL	**9,031**	**17,825**	**2,769**	**4,708**	**727**

**needed to make corrections to May & June data for software error*

	Visits	Total Circs	Computer Uses	Wi-Fi
2,018				
January	1,999	3,619	472	452
February	2,285	3,972	433	556
March	2,297	4,213	420	508
April	2,750	3,656	477	580
May	3,188	3,233	497	728
June	2,945	3,380	472	620
July	3,623	3,630	590	764
August	3,485	3,596	576	700
September	2,813	2,771	568	664
October	3,439	3,107	528	732
November	4,266	2,393	344	660
December	*	2,255	296	736
CURRENT TOTAL	33,090	39,825	5,673	7,700

COOLBAUGH TOWNSHIP
MUNICIPAL CENTER
5520 MUNICIPAL DRIVE, TOBYHANNA, PA. 18466
(570) 894-8490 * FAX (570) 894-8413
WWW.COOLBAUGHTWP.ORG

Wednesday, August 14, 2019

Erin

Codes and Zoning Report 1/1/2019-7/31/2019.

Zoning Permit Applications:	151
Open Property Violations:	47
Open Alarm Violations:	168
Open Zoning Violations:	35
Open Sewage Violations:	31

Sincerely

Tomas Keane
Director of Codes & Zoning
5520 Municipal Dr
Tobyhanna, PA 18466
Phone (570) 894-8763 Ext # 4
Fax (570) 894-8413
tkeane@coolbaughtwp.org

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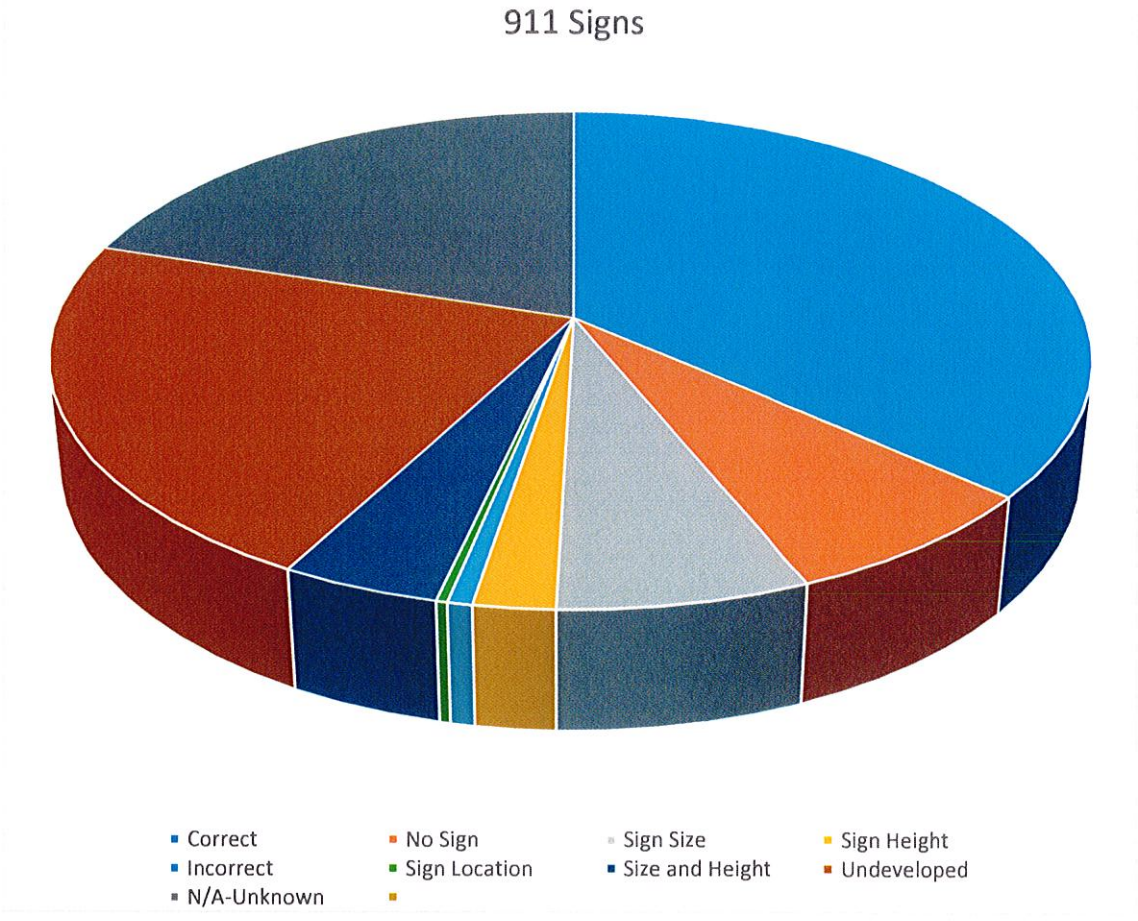
911 Sign Status	Total Number
Total Properties	16,471
Correct Signs	5,985 (36%)
No Sign	1,214 (7%)
Incorrect Sign Size	1,108 (7%)
Incorrect Sign Height	357 (2%)
Incorrect (Sign, numbers, etc.)	108 (1%)
Incorrect Location	49 (>1%)
Incorrect Sign Size and Height	690 (4%)
Undeveloped Properties	3,641 (22%)
Unknown/Not Checked/Other	3,178 (20%)



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Coolbaugh Township Dangerous Structure Report for August 2019

Location	Month/ Year	Escrow	Complaint	Township Determination	Action Taken	Summary	Status
2104 Campfire Ln Pocono Forest	Sep-17	No	Partial Building Collapse	Major repair or removal required	NOV sent & returned.	Front porch needs to be demolished and debris removed. Cannot contact any owner.	In violation
3150 Mohawk Trl Pocono Farms Country Club	Oct-17	Yes	Major damage due to fire	Demolish building	NOV sent. Filed with court	Owner not accepting summons from court filed on 10/26/2018. Unable to make anymore contact with owner.	In Violation
2962 Rustic Lane APCP	Apr-18	No	Major damage due to fire	Repair or demolish building	NOV Sent	Property in foreclosure proceenings	In Violation
9029 Idlewild Dr APCP	Oct-18	No	Major damage caused by fire on 10/09/2018	Repair/Demolish structure	NOV Sent	Property is being renovated	No Violation
1614 Church St Tobyhanna	May-19	No	Roof collapsing onto street	repair roof	NOV sent	Roof repair permit applied for and received from Bureau Veritas.	In Violation
8952 Deerfield Dr APCP	Feb-19	No	Foundation Collapsing	Repair/Demolish structure	NOV Sent	NOV Returned. Filing with court. Unable to make contact with owner. Repair/Demolition begun without permits. Bureau Veritas have no permit and are posting a stop work order at the property.	In violation
6149 Victoria Dr	Jul-19	No	Major damage due to fire	Demolish building	NOV Sent	Majority of property is demolished as the house had extensive fire load and was partially demolished by DPW at time of fire.	In violation
9215 Westwood Dr	Jun-19	No	Major damage due to fire	Demolish building	NOV Sent	Majority of house damaged in fire.	In violation
1075 Tobyhanna Rd	Jul-19	No	Foundation Collapsing	Repair or demolish structure	Filed with Court	Permit for construction has expired. Foundation is approx 8ft deep with no access. Walls have begun to buckle and may collapse.	In violation

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

FINANCIAL REPORT - BOARD OF SUPERVISORS
AUGUST 20, 2019 BOARD MEETING
AS OF JULY 31, 2019

Revenue

2019 General Fund Budget = $7,531,031.18

ITEM	AMOUNT	% BUDGET LINE
Real Estate Taxes (Current & Delinquent)	$ 3,084,495	91%
Earned Income Tax	958,930	66%
Real Estate Transfer Tax	260,626	63%
LST	206,512	64%
Licenses & Permits	102,674	57%
Rents	32,947	61%
Zoning Fees	22,878	53%
Fines & Forfeits	21,552	54%
Building Code Fees	14,536	73%
All other sources	75,994	8%
Total Revenue	$ 5,163,293	

Expense

2019 General Fund Budget = $7,531,031.18

ITEM	AMOUNT	% BUDGET LINE
Pocono Mountain Regional Police Dept.	$ 1,325,929	58%
Salaries	646,199	62%
Employee Benefits	374,746	56%
Capital Purchases	343,815	29%
GOB Principal & Interest Payment	286,311	98%
Fire	166,925	41%
Interfund Transfers	120,000	54%
Insurance	110,291	85%
Contracted Services	108,512	77%
Road Materials	83,201	39%
Pocono Mountain EMS	70,000	54%
Vehicle Repair & Maintenance	69,379	84%
Fuel	58,335	57%
Utilities	49,154	60%
Engineering	42,623	78%
Legal Fees	36,312	52%
Control Center	13,511	75%
All other sources	139,854	36%
Total Expense	$ 4,045,095	

196 & A Pocono Country Place Turning Lane Project
August 20, 2019

VENDOR	WORK DESCRIPTION	PROJECT COST TO DATE
GILMORE & ASSOCIATES	ENGINEERING	394,328.92
HANOVER	ENGINEERING - OVERSEE CONSTRUCTION	35,181.23
NORTHEAST SITE	CONSTRUCTION	884,749.48
PENNDOT	HOP PERMIT INSPECTION COSTS	31,418.14
GRIM,BIEHN & THATCHER (PATRICK ARMSTRONG)	LEGAL	3,552.00
JERRY F. HANNA	LEGAL	8,324.75
RUSS KRESGE	TOWNSHIP ENGINEER	7,055.30
MICHAEL J. McKEOWN, INC	SURVEY	900.00
PPL ELECTRIC UTIITIES CORP	UTILITIES	1,872.00
PEOPLE SECURITY BANK AND TRUST	LETTER OF CREDIT ANNUAL FEES	6,711.50
JOSEPH R. RYDZEQSI, ESQ	LAND ACQUISITION	50,000.00
		$ 1,424,093.32

LSA GRANT - $ 576,699
APCP - $ 135,320
TOTAL - $712, 019

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COOLBAUGH TOWNSHIP
CASH DISBURSEMENTS REPORT
AUGUST 20, 2019

DATE	CK #	DESCRIPTION	AMOUNT
8/8/2019	5700	Northeast Site Contractors	176,920.67
8/16/2019		Payroll Transfer	44,000.00
8/20/2019		General Fund	49,337.73
		Total General Fund Disbursements	**$ 270,258.40**
8/20/2019	.	Escrow Fund	-
8/20/2019		Sewer Fund Disbursements	11,883.51
		TOTAL DISBURSEMENTS	**$ 282,141.91**

CASH TRIAL BALANCE AS OF AUGUST 20, 2019

General Fund Checking	$ 794,617.99
General Fund Plgit	2,000,000.00
Fire Tax/Coolbaugh Twp VFD	283,139.57
Fire Tax/Gouldsboro VFD	45,561.42
Fire Tax/Thornhurst VFD	14,253.07
Fire Tax/Tobyhanna Twp. VFD	44,231.10
Payroll Checking	1,736.35
Rainy Day Fund Savings	939,594.77
Total General Fund	4,123,134.27
Sewer Fund Checking	13,249.38
Sewer PennVest Checking	85.66
Total Sewer Fund	13,335.04
Capital Projects Fund Checking	14,335.84
Emerg. Services Fund Money Market	198,869.53
Emerg. Services Fund Checking	21,614.61
Total Emergency Services Fund	220,484.14
Liquid Fuels Fund Checking	511,112.94
Escrow Fund Checking	183,470.28
Escrow Fund Clarius Checking	437,510.83
Total Escrow Fund	620,981.11
TOTAL ALL FUNDS	**$ 5,503,383.34**

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

Check#	Vendor	Description		Payment	Check Total
5701	44 - AIRGAS USA,LLC	PO 17073	LARGE ACETYLENE/ARGON/OXYGEN	98.04	98.04
5702	1258 - AM TRUST NORTH AMERICA	PO 17098	WORKER COMP	6,145.00	6,145.00
5703	1330 - AMAZON CAPITAL SERVICES	PO 17106	S&H for Vent	7.06	7.06
5704	1148 - BARTON SUPPLY INC	PO 17068	PARTS FOR SHOULDER MOWER	349.71	
		PO 17080	TEMPERATURE SWITCH FOR ROAD MOWER	81.37	431.08
5705	1059 - BILL'S SHOPRITE	PO 17062	FUEL -PARK MOWER-ZONING-MUNICIPAL M	137.36	137.36
5706	1240 - CINTAS CORPORATION	PO 17076	UNIFORMS	87.86	
		PO 17077	MATS	14.02	
		PO 17111	MATS/UNIFORMS	101.88	203.76
5707	1120 - COUNTY WASTE	PO 17110	Trash Removal - Municipal Center, W	934.00	934.00
5708	8 - D.G. NICHOLAS CO.	PO 17078	F350 FORD DUMP TK MINIATURE LAMP	3.33	
		PO 17085	AIR FILTER F350 DUMP TK	72.99	
		PO 17086	CABIN AIR FILTER	13.89	
		PO 17087	F-350 -MOBIL TURBO DIESEL-STYLE PLU	182.87	273.08
5709	52 - DALEVILLE ACE HARDWARE	PO 17117	THREAD TAPE/SQUARE HEAD PLUG	14.97	14.97
5710	1085 - DE LAGE LANDEN	PO 17120	3 LEXMARK PRINTERS/SCANNERS	131.12	131.12
5711	19 - F & S SUPPLY COMPANY, INC.	PO 17081	PARTS FOR PARK MOWER- MUFFLER-GASKE	398.32	398.32
5712	919 - FIDELITY SECURITY LIFE INSURANCE/EY	PO 17082	AUGUST 2019 EYE-MED	277.80	277.80
5713	255 - FIVE STAR EQUIPMENT,INC.	PO 17091	REPAIR LOADER	679.50	679.50
5714	1327 - FRASER ADVANCED INFO.SYSTEMS	PO 17101	QTRLY OVERAGE CHARGE/ANNUAL MAINT	776.85	776.85
5715	32 - GRAINGER	PO 17093	EMERGENCY LIGHT BULB/EAR PLUGS- DP	230.96	230.96
5716	1250 - GUYETTE COMMUNICATIONS	PO 17090	PHONES IN BASEMENT	254.00	254.00
5717	54 - H.A. BERKHEIMER,INC.	PO 17088	LST COMMISSION 7/8-7/31	689.20	689.20
5718	891 - LOWE'S	PO 17096	SIDEWALK PATCH/GLOVE/COPPER LINK/CL	943.72	943.72
5719	854 - MIDLANTIC MARKING,INC	PO 17119	ROAD LINE PAINTING	19,671.26	19,671.26
5720	74 - NAPA AUTO PARTS OF DALEVILLE	PO 17116	AIR BRAKE HOSE/COUPLING	54.01	54.01
5721	1350 - NORTHEAST CARTAGE & RECYCLING SOLUTIONS	PO 17064	MUNICIPAL CENTER	224.00	
		PO 17065	DPW	164.00	
		PO 17067	PARK TRASH SERVICE	164.00	552.00
5722	1049 - NORTHEAST HYDRAULICS CO	PO 17070	PARTS FOR JOHN DEERE 544J	288.69	
		PO 17071	PARTS FOR THE JOHN DEERE 544K	288.69	577.38
5723	81 - P P & L	PO 17061	83201-80003 street lights	1,057.19	
		PO 17121	TEGAWITHA/RT611 & CORP DRIVE/MUNICI	1,277.23	2,334.42
5724	542 - PANTHER WASTE SERV	PO 17103	BULK CLEAN UP 8/7/19	5,435.00	5,435.00
5725	1357 - PARTY 2 YA	PO 17123	BOUNCE HOUSES- COOLBAUGH 225	450.00	450.00
5726	86 - PENNSYLVANIA AMERICAN WATER CO	PO 17104	WATER GARAGE/MUNICIPAL COMPLEX	91.25	91.25
5727	87 - PENNSYLVANIA ONE CALL SYSTEM, INC.	PO 17089	CBT/FAX	168.81	168.81
5728	430 - POCONO ACE HARDWARE	PO 17094	MISC. SUPPLIES	28.57	28.57
5729	95 - POCONO RECORD	PO 17105	ADVERTISEMENT FOR PUBLIC HEARNINGS	274.60	274.60
5730	1310 - POTTERS IND. LLC	PO 17083	STANDARD HIGHWAY SAFETY SPHERES	1,100.00	1,100.00
5731	206 - PSATS	PO 17118	CDL DRUG SCREENING	363.00	363.00
5732	713 - RED DIAMOND GRAPHICS	PO 17069	SIGN FOR FUEL ISLAND EMERG. SHUT OF	45.00	45.00
5733	1265 - SCHAEDLER YESCO	PO 17092	SINGLE OUTDOOR REMOTE DPW EMER. LIG	49.14	49.14
5734	111 - SHERWIN WILLIAMS	PO 17063	DPW OUTSIDE BLDG	178.37	
		PO 17074	TRAFFIC LIGHTS 940 YELL-PAINT	364.35	
		PO 17075	PAINT TRAFFIC LIGHTS YELLOW 940	485.80	
		PO 17079	GLASS BEADS	204.98	
		PO 17113	TRAFFIC PAINT - LAUREL DRIVE BRIDGE	121.45	
		PO 17115	PAINT SUPPLIES	50.37	1,405.32
5735	1199 - SPYTRONICS ELECTRONIC SECURITY	PO 17095	DPW CAMERAS	800.00	800.00
5736	161 - STEPHENSON EQUIPMENT INC.	PO 17109	Shoulder mower parts	385.12	385.12
5737	1055 - TULPEHOCKEN SPRING WATER INC	PO 17102	BOTTLED WATER - TWP/GARAGE/COURT	116.18	116.18
5738	756 - UGI Utilities	PO 17060	GARAGE/MUNICIPAL CENTER	54.75	54.75
5739	929 - UNITED CONCORDIA LIFE & HE	PO 17097	AUGUST DENTAL	1,911.95	1,911.95
5740	119 - VERIZON	PO 17107	PHONES	794.15	794.15
5741	1358 - WENDY WEBSTER	PO 17122	REFUND - PERMIT # 190088 CANCELLED	50.00	50.00
	TOTAL				49,337.73

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.101.000	GENERAL FUND CHECKING			0.00	49,337.73

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.361.000	GENERAL GOVERNMENT			50.00	
01.400.000	GENERAL GOV'T	3,051.13			
01.403.000	TAX COLLECTION	689.20			
01.405.000	MUNICIPAL OFFICE	274.60			
01.409.000	BUILDING & PLANTS	5,833.62			
01.414.000	ZONING OFFICE	30.70			
01.427.000	SOLID WASTE COLLECTION / DISPO	5,435.00			
01.430.000	DPW-HIGHWAYS ROADS STREETS	20,158.16			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	2,178.41			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	2,415.14			
01.439.000	DPW-HIGHWAY CONSTR & REBUILDIN	79.98			
01.454.000	PARKS	1,089.05			
01.486.000	INSURANCE	6,145.00			
01.487.000	EMPLOYEE BENEFITS	1,907.74			
TOTALS FOR	GENERAL FUND	49,287.73	0.00	50.00	49,337.73

Total to be paid from Fund 01 GENERAL FUND 49,337.73

49,337.73

List of Bills - (08101000) CHECKING
SEWER FUND

Check#	Vendor	Description		Payment	Check Total
2240	1330 - AMAZON CAPITAL SERVICES	PO 17112	WWTP SUPPLIES - OIL	208.20	208.20
2241	228 - ATC	PO 17108	WWTP WORK/WALMART	1,432.50	1,432.50
2242	771 - COMMONWEALTH OF PA	PO 17114	PENNWORKS PRINCIPAL & INTEREST	965.35	965.35
2243	1120 - COUNTY WASTE	PO 17110	Trash Removal - Municipal Center, W	110.00	110.00
2244	1251 - ENVIRONMENTAL SERV. CORP.	PO 17099	JET & CLEAN 6 INCHES FROM PUMP STA.	600.00	600.00
2245	1294 - GOTTA GO SEPTIC'S	PO 17055	02/07/2019 SLUDGE PUMPED	400.00	
		PO 17056	05/09/2019 SLUDGE REMOVAL	320.00	
		PO 17057	03/14/2019 SLUDGE REMOVAL	400.00	
		PO 17058	04/18/2019 SLUDGE REMOVAL	240.00	
		PO 17059	04/04/2019 SLUDGE REMOVAL	400.00	1,760.00
2246	520 - K.L. FULFORD ASSOCIATES,INC	PO 17084	AUGUST	5,800.00	5,800.00
2247	1350 - NORTHEAST CARTAGE & RECYCLING SOLUTIONS	PO 17066	WWTP	92.00	92
2248	120 - SUNDANCE NETWORKS INC.	PO 17072	WWTP -EVALUATE PC	181.25	181.25
2249	119 - VERIZON	PO 17107	PHONES	351.71	351.71
2250	439 - YOUNG & HAROS,LLC	PO 17100	WALMART VIOLATIONS & PERMIT REVIEW	382.50	382.50
	TOTAL				11,883.51

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08.101.000	CHECKING			0.00	11,883.51
08.269.500	PENNWORKS 2008 GOB			810.58	
08.429.125	CONTRACT SERVICE PLANT	5,800.00			
08.429.200	SUPPLIES	208.20			
08.429.313	ENGINEERING SERVICES	1,432.50			
08.429.314	PROFESSIONAL FEE SOLICITOR	382.50			
08.429.320	TELEPHONE	351.71			
08.429.374	MAINT/REPAIR EQUIPMENT	781.25			
08.429.452	SLUDGE HAULING	1,760.00			
08.429.453	CONTRACTED SERVICE -TRASH	200.00			
08.472.106	PENNWORKS INTEREST LN #99900048	154.77			
TOTALS FOR	SEWER FUND	11,072.93	0.00	810.58	11,883.51

Total to be paid from Fund 08 SEWER FUND 11,883.51

11,883.51