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
July 21, 2020, 6:00pm
CANCELED

****

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING AGENDA
July 21, 2020

Roll Call

BOARD OF SUPERVISORS

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

In order to insure the public safety and social distancing during the COVID-19 crisis, this meeting is being held at the Pocono Mountain Public Library located at 5500 Municipal Drive, Tobyhanna. The public will be given an opportunity to comment on each agenda item. When commenting please state your name and 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:
   - July 7, 2020- Regular 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
   - Codes and Zoning Report

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4. Pocono Mountain Municipal Airport Authority Request for Waiver of the Clarius Partners Fence Requirement at the Stormwater Management Basin due to Safety Concerns

5. Authorization to Advertise Budget Work Session Dates

6. Current obligations

• General Fund	$	158,078.01
• Escrow Fund	$	428.50
• Sewer Fund	$	12,582.05
Total Disbursements	**$**	**171,088.56**

7. Solicitor Armstrong Comments/Updates

8. Other business
   - Complete the 2020 census by visiting 2020census.gov and Pa.gov/Census

9. Adjournment

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2020 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TOTAL ENFORCEMENT														2019	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JUNE	Prior YTD
Total Calls	**1173**	**1014**	**991**	**814**	**1103**	**1374**	**0**	**0**	**0**	**0**	**0**	**0**	**6469**	1249	6772
Complaints	*1070*	*936*	*927*	*782*	*1036*	*1292*	*0*	*0*	*0*	*0*	*0*	*0*	*6043*	*1145*	*6190*
Accidents	*103*	*78*	*64*	*32*	*67*	*82*	*0*	*0*	*0*	*0*	*0*	*0*	*426*	*104*	*582*
Criminal Arrests	**69**	**74**	**85**	**60**	**83**	**48**	**0**	**0**	**0**	**0**	**0**	**0**	**419**	101	572
Traffic Arrests	**158**	**167**	**117**	**23**	**47**	**55**	**0**	**0**	**0**	**0**	**0**	**0**	**567**	198	1411
Vehicle Code Warnings	**253**	**284**	**141**	**4**	**23**	**107**	**0**	**0**	**0**	**0**	**0**	**0**	**812**	239	1380
Ordinance Arrests	**18**	**8**	**9**	**8**	**6**	**12**	**0**	**0**	**0**	**0**	**0**	**0**	**61**	12	89

Total Hours													
Patrol	2082.73	1965.14	2216.97	2268.49	2165.25	2019.74	0.00	0.00	0.00	0.00	0.00	0.00	**12718.32**
Investigation	2028.38	1922.14	2138.03	1807.40	2179.41	2149.75	0.00	0.00	0.00	0.00	0.00	0.00	**12225.11**
Vascar	3.18	3.25	6.56	0.00	0.00	7.66	0.00	0.00	0.00	0.00	0.00	0.00	**20.65**
Court	246.52	216.59	128.91	11.75	18.35	104.91	0.00	0.00	0.00	0.00	0.00	0.00	**727.03**
Assigned	2193.19	2023.88	2063.53	2255.37	2190.99	2060.94	0.00	0.00	0.00	0.00	0.00	0.00	**12787.90**
Total Actual Time	6554.00	6131.00	6554.00	6343.01	6554.00	6343.00	0.00	0.00	0.00	0.00	0.00	0.00	**38479.01**

Assigned Time													
Training	850.78	513.92	542.92	824.68	450.97	504.03							**3687.30**
Assists	14.78	12.52	6.18	9.30	7.45	12.07							**62.30**
Admin	1327.63	1497.44	1514.43	1421.38	1732.57	1544.84							**9038.29**
Total	**2193.19**	**2023.88**	**2063.53**	**2255.36**	**2190.99**	**2060.94**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**12787.89**

ACTIVITY OUTSIDE JURISDICTION (Included In Totals Above)															
Calls Outside our Jurisdiction	**4**	**0**	**2**	**3**	**4**	**3**	**0**	**0**	**0**	**0**	**0**	**0**	**16**	3	22
Arrests Outside our Jurisdiction	**0**	**0**	**0**	**3**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**3**	0	0

2020 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TOBYHANNA TOWNSHIP

Enforcement														2019	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JUNE	Prior YTD
Total Calls	**307**	**268**	**225**	**187**	**255**	**377**	**0**	**0**	**0**	**0**	**0**	**0**	**1619**	**320**	**1688**
Complaints	*277*	*245*	*210*	*181*	*230*	*356*							*1499*	*287*	*1532*
Accidents	*30*	*23*	*15*	*6*	*25*	*21*							*120*	*33*	*156*
Criminal Arrests	***15***	***18***	***30***	***15***	***18***	***11***	***0***	***0***	***0***	***0***	***0***	***0***	**107**	**30**	**165**
Traffic Arrests	***37***	***45***	***36***	***8***	***12***	***14***							**152**	**69**	**396**
Vehicle Code Warnings	***75***	***91***	***47***	***3***	***10***	***35***							**261**	**86**	**413**
Ordinance Arrests	***3***	***1***	***0***	***2***	***0***	***3***	***0***	***0***	***0***	***0***	***0***	***0***	**9**	**2**	**14**

Hours Breakdown													
Patrol	900.67	832.53	688.85	901.43	963.50	713.85							**5000.83**
Investigation	461.58	498.66	414.89	404.15	494.02	467.80							**2741.10**
Vascar	0.00	0.98	1.17	0.00	0.00	0.83							**2.98**
Court	27.58	50.65	15.97	2.50	14.50	17.03							**128.23**
Assigned	673.53	621.53	633.71	692.62	672.85	632.91							**3927.15**

Hours Actual vs Purchased													
Total Actual Time	2063.36	2004.35	1754.59	2000.70	2144.87	1832.42							**11800.29**
Hours Purchased	2012.73	1882.83	2012.73	1947.94	2012.73	1947.94							**11816.90**
Hours Over/Under	50.63	121.52	-258.14	52.76	132.14	-115.52							**-16.61**

Hours Over/Under Balance YTD												
Cumulative Carry Over	146.00											
Current O/U	196.63	318.15	60.00	112.77	244.90	129.39						

Percentage of Hours												
% Actual	31.48%	32.69%	26.77%	31.54%	32.73%	28.89%						
% Purchased	30.71%	30.71%	30.71%	30.71%	30.71%	30.71%						
% Over/Under	**0.77%**	**1.98%**	**-3.94%**	**0.83%**	**2.02%**	**-1.82%**						

2020 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

MOUNT POCONO BOROUGH

Enforcement														2019	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JUNE	Prior YTD
Total Calls	**181**	**178**	**169**	**106**	**158**	**203**	**0**	**0**	**0**	**0**	**0**	**0**	**995**	**204**	**1182**
Complaints	*160*	*167*	*149*	*100*	*142*	*183*							*901*	*178*	*1021*
Accidents	*21*	*11*	*20*	*6*	*16*	*20*							*94*	*26*	*161*
Criminal Arrests	***12***	***17***	***21***	***13***	***27***	***9***	***0***	***0***	***0***	***0***	***0***	***0***	**99**	**28**	**147**
Traffic Arrests	**51**	**56**	**30**	**5**	**13**	**10**							**165**	**40**	**390**
Vehicle Code Warnings	**64**	**94**	**34**	**0**	**4**	**16**							**212**	**47**	**363**
Ordinance Arrests	**8**	**6**	**8**	**4**	**4**	**7**	**0**	**0**	**0**	**0**	**0**	**0**	**37**	**9**	**56**

Hours Breakdown													
Patrol	185.10	228.15	235.42	152.98	142.40	177.58							**1121.63**
Investigation	340.20	256.73	371.22	242.75	287.48	272.99							**1771.37**
Vascar	0.00	0.00	1.40	0.00	0.00	0.00							**1.40**
Court	50.78	21.50	43.25	0.00	1.00	27.50							**144.03**
Assigned	266.03	245.50	250.31	273.58	265.77	249.99							**1551.18**

Hours Actual vs Purchased													
Total Actual Time	842.11	751.88	901.60	669.31	696.65	728.06							**4589.61**
Hours Purchased	795.00	743.69	795.00	769.41	795.00	769.41							**4667.50**
Hours Over/Under	47.11	8.19	106.60	-100.10	-98.35	-41.35							**-77.89**

Hours Over/Under Balance YTD												
Cumulative Carry Over	6.83											
Current O/U	53.94	62.13	168.73	68.63	-29.72	-71.06						

Percentage of Hours												
% Actual	12.85%	12.26%	13.76%	10.55%	10.63%	11.48%						
% Purchased	12.13%	12.13%	12.13%	12.13%	12.13%	12.13%						
% Over/Under	**0.72%**	**0.13%**	**1.63%**	**-1.58%**	**-1.50%**	**-0.65%**						

2020 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TUNKHANNOCK TOWNSHIP

Enforcement														2019	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JUNE	Prior YTD
Total Calls	**120**	**97**	**118**	**77**	**115**	**180**	**0**	**0**	**0**	**0**	**0**	**0**	**707**	**153**	**823**
Complaints	*114*	*88*	*111*	*75*	*110*	*171*							*669*	*138*	*766*
Accidents	*6*	*9*	*7*	*2*	*5*	*9*							*38*	*15*	*57*
Criminal Arrests	***11***	***9***	***11***	***10***	***1***	***4***	***0***	***0***	***0***	***0***	***0***	***0***	**46**	**14**	**49**
Traffic Arrests	**9**	**6**	**3**	**8**	**3**	**8**							**37**	**19**	**168**
Vehicle Code Warnings	**26**	**15**	**3**	**0**	**1**	**13**							**58**	**12**	**138**
Ordinance Arrests	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**1**

Hours Breakdown													
Patrol	207.13	175.55	163.59	214.41	230.02	310.02							**1300.72**
Investigation	310.97	314.63	132.38	285.04	189.93	318.40							**1551.35**
Vascar	2.43	1.19	0.50	0.00	0.00	4.30							**8.42**
Court	36.88	58.92	3.97	4.75	0.00	11.75							**116.27**
Assigned	251.78	232.34	236.89	258.92	251.53	236.60							**1468.06**

Hours Actual vs Purchased													
Total Actual Time	809.19	782.63	537.33	763.12	671.48	881.07							**4444.82**
Hours Purchased	752.40	703.84	752.40	728.18	752.40	728.18							**4417.39**
Hours Over/Under	56.79	78.79	-215.07	34.94	-80.92	152.89							**27.43**

Hours Over/Under Balance YTD												
Cumulative Carry Over	-135.67											
Current O/U	-78.88	-0.09	-215.16	-180.21	-261.13	-108.24						

Percentage of Hours												
% Actual	12.35%	12.77%	8.20%	12.03%	10.25%	13.89%						
% Purchased	11.48%	11.48%	11.48%	11.48%	11.48%	11.48%						
% Over/Under	**0.87%**	**1.29%**	**-3.28%**	**0.55%**	**-1.23%**	**2.41%**						

2020 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

COOLBAUGH TOWNSHIP

Enforcement														2019	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JUNE	Prior YTD
Total Calls	**482**	**401**	**414**	**369**	**465**	**514**	**0**	**0**	**0**	**0**	**0**	**0**	**2645**	**498**	**2621**
Complaints	*442*	*369*	*396*	*354*	*450*	*491*							2502	*474*	*2455*
Accidents	*40*	*32*	*18*	*15*	*15*	*23*							143	*24*	*166*
Criminal Arrests	***29***	***28***	***21***	***17***	***29***	***19***	***0***	***0***	***0***	***0***	***0***	***0***	**143**	**28**	**187**
Traffic Arrests	**59**	**55**	**45**	**2**	**18**	**18**							**197**	**57**	**375**
Vehicle Code Warnings	**72**	**68**	**51**	**0**	**6**	**29**							**226**	**78**	**365**
Ordinance Arrests	**7**	**0**	**1**	**2**	**2**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**14**	**1**	**18**

Hours Breakdown													
Patrol	613.58	585.39	814.71	732.24	592.91	530.79							**3869.62**
Investigation	825.00	765.15	1127.83	797.87	1078.20	936.54							**5530.59**
Vascar	0.75	0.33	3.49	0.00	0.00	2.53							**7.10**
Court	111.78	79.77	56.97	4.50	1.00	36.00							**290.02**
Assigned	813.02	750.25	764.95	836.06	812.20	763.99							**4740.47**

Hours Actual vs Purchased													
Total Actual Time	2364.13	2180.89	2767.95	2370.67	2484.31	2269.85							**14437.80**
Hours Purchased	2429.57	2272.76	2429.57	2351.35	2429.57	2351.35							**14264.17**
Hours Over/Under	-65.44	-91.87	338.38	19.32	54.74	-81.50							**173.63**

Hours Over/Under Balance YTD												
Cumulative Carry Over	-8.89											
Current O/U	-74.33	-166.20	172.18	191.50	246.24	164.74						

Percentage of Hours												
% Actual	36.07%	35.57%	42.23%	37.37%	37.91%	35.79%						
% Purchased	37.07%	37.07%	37.07%	37.07%	37.07%	37.07%						
% Over/Under	**-1.00%**	**-1.50%**	**5.16%**	**0.30%**	**0.84%**	**-1.28%**						

2020 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

BARRETT TOWNSHIP

Enforcement														2019	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JUNE	Prior YTD
Total Calls	**79**	**70**	**63**	**72**	**106**	**97**	**0**	**0**	**0**	**0**	**0**	**0**	**487**	**71**	**436**
Complaints	*74*	*67*	*59*	*69*	*100*	*89*							*458*	*65*	*394*
Accidents	*5*	*3*	*4*	*3*	*6*	*8*							*29*	*6*	*42*
Criminal Arrests	***2***	***2***	***2***	***2***	***8***	***5***	***0***	***0***	***0***	***0***	***0***	***0***	**21**	**1**	**24**
Traffic Arrests	**2**	**5**	**3**	**0**	**1**	**5**							**16**	**13**	**82**
Vehicle Code Warnings	**16**	**16**	**6**	**1**	**0**	**13**							**52**	**16**	**98**
Ordinance Arrests	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Hours Breakdown													
Patrol	176.25	143.52	314.40	267.43	236.42	287.50							**1425.52**
Investigation	90.63	86.97	91.71	77.59	129.78	154.02							**630.70**
Vascar	0.00	0.75	0.00	0.00	0.00	0.00							**0.75**
Court	19.50	5.75	8.75	0.00	1.85	12.63							**48.48**
Assigned	188.83	174.26	177.67	194.19	188.64	177.45							**1101.04**

Hours Actual vs Purchased													
Total Actual Time	475.21	411.25	592.53	539.21	556.69	631.60							**3206.49**
Hours Purchased	564.30	527.88	564.30	546.13	564.30	546.13							**3313.04**
Hours Over/Under	-89.09	-116.63	28.23	-6.92	-7.61	85.47							**-106.55**

Hours Over/Under Balance YTD												
Cumulative Carry Over	-8.29											
Current O/U	-97.38	-214.01	-185.78	-192.70	-200.31	-114.84						

Percentage of Hours												
% Actual	7.25%	6.71%	9.04%	8.50%	8.49%	9.96%						
% Purchased	8.61%	8.61%	8.61%	8.61%	8.61%	8.61%						
% Over/Under	**-1.36%**	**-1.90%**	**0.43%**	**-0.11%**	**-0.12%**	**1.35%**						

2020 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

	ASSISTS													2019	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JUNE	Prior YTD
Ambulance Assists	39	32	16	16	19	20							142	29	183
Fire Assists	10	6	6	0	4	2							28	4	31
Assist to other Agencies	19	9	12	5	9	8	0	0	0	0	0	0	62	8	70
Anne Arudel City PD						**1**									
Lower Twp PD						**1**									
Monroe County Sheriff	5	3	6	1		**3**									
PSP Fern Ridge	1		1		1	**1**									
PSP Stroudsburg	4		1	1		**1**									
West Penn Twp						**1**									
Bethlehem PD		1													
DCNR (out)	1														
Eatontown PD	1														
Elkhart County PD					1										
Farmington NH PD					1										
FBI Scranton		1													
Irvington PD				1											
Kingston PD					1										
Logan Township Police	1														
Mahoning Township Police	1														
Monroe County Detective		1													
NJ State Police			1												
NYPD			1	1											
Pensacola FL PD					1										
Pittston Twp PD				1	1										
Pocono Twp PD	2	1	1		1										
Pocono Twp PD (out)	1				1										
PSP		1													
PSP Fern Ridge (OUT)					1										
SARP	1	1													
Summit Hill PD			1												
US Marshalls Scranton	1														

JUNE 2020

1 Classification of Offenses **PART I OFFENSES**		2 Offenses Reported or known to police (include unfounded and attempted)	3 Unfounded, i.e. False or Baseless Complaints	4 Number of Actual Offenses(Col. 2 minus Col. 3) Include Attempts	5 Total Offenses Cleared by Arrest or Exceptional means Includes Col. 6	6 Number of Clearances Involving only Persons under 18
01. CRIMINAL HOMICIDE		-	-	-	-	-
A. Murder and Nonnegligent Manslaughter	11			-		
B. Manslaughter by Negligence	12			-		
02. FORCIBLE RAPE Total	20	-	-	-	2	1
A. Rape by Force	21			-	2	1
B. Assault to Rape-Attempts	22			-		
03. ROBBERY Total	30	2	-	2	1	-
A. Firearm	31	1		1		
B. Knife or cutting instrument	32			-		
C. Other Dangerous Weapon	33			-		
D. Strong Arm(hands, feet, etc.)	34	1		1	1	
04. ASSAULT Total	40	5	-	5	5	1
A. Firearm	41			-		
B. Knife or cutting instrument	42			-		
C. Other Dangerous Weapon	43			-		
D. Hands, fist, feet, etc.	44			-	1	1
E. Other Assaults-Not aggravated	45	5		5	4	
05. BURGLARY Total	50	6	-	6	-	-
A. Forcible Entry	51	3		3		
B. Unlawful Entry-No force	52			-		
C. Attempted forcible entry	53	3		3		
06. LARCENY - THEFT (except motor vehicle theft)	60	28	2	26	3	
07. MOTOR VEHICLE THEFT Total	70	1	-	1	-	-
A. Autos	71	1		1		
B. Trucks and Buses	72			-		
C. Other Vehciles	73			-		
09. ARSON	90			-		
TOTAL PART I OFFENSES	77	42	2	40	11	2

JUNE 2020

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			-		
110. Fraud	20		20	2	
120. Embezzlement			-		
130. Stolen Prop., Rec.,Possess.,Buying			-		
140. Vandalism	10	1	9	1	
150. Weapons, Carrying, Possess, etc.	3		3	2	1
160. Prostitution and Commercialized Vice			-		
170. Sex Offenses (except 02 and 160)	7		7	3	
180. Drug Abuse Violations Total	9	-	9	5	1
Sale/mfg. 18A. Opium-Cocaine	2		2	1	
18B. Marijuana	1		1	1	
18C. Synthetic			-		
18D. Other			-	1	
Possession 18E. Opium-Cocaine	1		1		
18 F. Marijuana	3		3	1	1
18G. Synthetic	1		1	1	
18H. Other	1		1		
190. Gambling Total	-	-	-	-	-
19A. Book Making			-		
19B. Numbers. Etc.			-		
19C. Other			-		
200. Offenses Against Family & Children	5		5	1	
210. Driving Under the Influence	9		9	2	
220. Liquor Laws			-		
230. Drunkenness	3		3	3	
240. Disorderly Conduct	72	5	67	53	
250. Vagrancy			-		
260. All Other Offenses (except traffic)	41	17	24	17	
TOTAL PART II OFFENSES	179	23	156	89	2

Pocono Mountain Regional Police UCR Crime Stats
JUNE 2020

	DEPART TOTAL	TOBY	TUNK	BORO	COOL	BAR	OUT
Homicide	**0**	0	0	0	0	0	0
Rape	**0**	0	0	0	0	0	0
Robbery	**2**	0	0	1	0	1	0
Assaults	**5**	2	0	1	1	1	0
Burglary	**6**	3	0	1	2	0	0
Larceny - Thefts	**28**	9	2	10	6	1	0
Stolen Vehicles	**1**	1	0	0	0	0	0
Arson	**0**	0	0	0	0	0	0
Forgery	**0**	0	0	0	0	0	0
Fraud	**20**	7	3	2	6	2	0
Embezzlement	**0**	0	0	0	0	0	0
Stolen Property	**0**	0	0	0	0	0	0
Vandalism	**10**	2	2	1	4	1	0
Weapons	**3**	1	0	1	1	0	0
Prostitution	**0**	0	0	0	0	0	0
Sex Offenses	**7**	2	0	1	2	2	0
Drug Violations	**9**	2	0	2	4	1	0
Gambling	**0**	0	0	0	0	0	0
Offenses Family	**5**	0	0	0	4	0	1
DUI	**9**	2	1	1	3	2	0
Liquor Laws	**0**	0	0	0	0	0	0
Drunkeness	**3**	1	1	1	0	0	0
Disorderly Conducts	**72**	22	7	7	32	4	0
All Others	**41**	13	4	5	17	2	0
UCR TOTALS	**221**	67	20	34	82	17	1

Domestics	**91**	30	12	9	39	1	0

MONTHLY ACTIVITY REPORT
POCONO MOUNTAIN REGIONAL EMS
June, 2020

TOTAL RESPONSE VOLUME

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
MUNICIPALITY	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BARRETT TWP	37	217	42	241	-12%	-10%
COOLBAUGH TWP	215	1259	229	1334	-6.1%	-5.6%
MT POCONO BORO	63	290	63	382	0.0%	-24.1%
PARADISE TWP	29	186	42	194	-31.0%	-4.1%
PRICE TWP	10	68	11	50	-9.1%	36.0%
TOBYHANNA TWP	107	573	115	677	-7.0%	-15.4%
TUNKHANNOCK TWP	36	185	31	160	16.1%	15.6%
TOTALS - INSIDE SERVICE AREA	**497**	**2778**	**533**	**3038**	**-6.8%**	**-8.6%**
Outside Primary SVC Area						
CHESTNUT HILL TWP/ELDRIDGE	2	6	0	5	0.0%	0.0%
EAST STROUDSBURG	2	3	0	6	0.0%	0.0%
HAMILTON	0	0	0	2	0.0%	0.0%
POCONO TWP	9	75	15	127	-40.0%	-40.9%
LEMAN	0	1	1	1	0.0%	0.0%
JACKSON TWP	1	3	0	4	0.0%	0.0%
PIKE COUNTY	3	22	2	13	50.0%	69.2%
POLK TWP	0	0	0	0	0.0%	0.0%
MIDDLE SMITHFIELD TWP.	1	1	1	5	0.0%	-80.0%
STROUDSBURG BORO/DEL/GAP	0	2	1	3	0.0%	0.0%
ROSS TWP.	0	0	0	0	0.0%	0.0%
OUTSIDE MONROE CO	2	6	2	8	0.0%	-25.0%
TOTAL OUTSIDE PRIMARY AREA	**20**	**119**	**22**	**174**	**-9.1%**	**-31.6%**
GRAND TOTAL	**517**	**2897**	**555**	**3212**	**-6.8%**	**-9.8%**

NON-EMERG TRANSPORTS 2
NON-EMERG TRAN TOTAL 93

FORWESTEND 8 BUSHKILL 1
RESPONSES BY OUTCOME

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
OUTCOME	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
PT TRANSPORTED	323	1,655	395	2,310	-18%	-28%
CARE TRANSFERRED /FLYS	18	58	19	89	-5%	-35%
ALS INTERCEPT	6	26	1	14	500%	86%
BLS/ ALS ASSIST IN TRANSPORT	12	58	16	76	0%	-24%
CANCELED IN ROUTE	24	99	45	202	-47%	-51%
DECEASED ON ARRIVAL	8	44	2	36	300%	22%
FALSE CALL	10	104	5	33	0%	0%
NO PT FOUND	24	73	3	55	700%	33%
FIRE CALLS	15	51	11	56	36%	-9%
POLICE STAND-BYS	2	8	1	10	100%	-20%
LIFT ASSIST	15	93	32	149	-53%	-38%
NO TREATMENT REQUIRED	15	77	13	89	0%	0%
OTHER/ STAND-BYS	2	2	0	1	0%	0%
PUBLIC ASSIST	3	15	5	19	0%	0%
REFUSAL /TRANSPORT	13	42	4	35	225%	20%
TREATMENT NO TRANSPORT	61	264	57	282	7%	-6%
GRAND TOTAL	551	3,139	609	3,456	-10%	-9%

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	0	0	0	1	0%	0.0%
BUSHKILL/MARSHALLS CREEK	1	7	1	2	-100%	250.0%
WEST END	4	15	3	18	-200%	-16.7%
ST LUKES	4	20	4	28	-400%	-28.6%
SUBURBAN	0	1	0	2	0%	0.0%
LACKAWANA/LUZERNE	0	0	0	0	0%	#DIV/0!
TAD/ SAMARITAN	0	6	3	17	-600%	0.0%
GRAND TOTAL	9	49	11	68	-1300%	-27.9%

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	0	0	0	1	0%	0%
GOULDSBORO	0	0	0	0	0%	0%
LAKE HARMONY	0	0	1	2	0%	0%
MARSHALL CREEK STATION 5	0	0	0	0	0%	0%
NEW FOUNDLAND/TAFTON/Hamlir	3	10	0	6	0%	67%
PROMISE LAND	0	1	0	0	0%	0%
TAD/ SAMARITAN	3	10	1	9	200%	11%
WESTEND /WIND GAP BLS	0	2	1	5	0%	0%
GRAND TOTAL	6	23	2	23	200%	0%

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	0	1	0	6	#DIV/0!	-83%
WESTEND	0	0	1	1	0%	0%
SUBURBAN ALS	0	0	0	0	0%	0%
GRAND TOTAL	0	1	1	7	-100%	-86%

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
OTHER BLS AGENCY	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** June

Total Monthly Calls: 33 **Total Calls YTD: 167**

Total dispatched in Coolbaugh MTD: 33 Total dispatched in Coolbaugh YTD: 167

Total Mutual Aid Calls to Other Townships: 3

Total Man Hours (Calls) Month: 68 Total Man Hours (Calls) YTD: 520
Training Hours Month: Training Hours YTD:
Total Man Hours Business Month: Total Man Hours Business YTD:
Total Hours MTD: Total Hours YTD:

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	11
Dwelling Fire	3
Fire, other	
Extrication	6
Hazmat	3
Lift Assist/EMS Assist/ Medivac Landing	3
Severe Weather	
Odor Investigation - remove smoke	
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	
Vehicle Accident	6
Vehicle Fire	
Wires Down/ Tree on Wires/ Tree Across Road	
Special Type of incident	1
Total Calls per Month	**33**
Average #firefighters per call	8.9

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: June 2020

Total Monthly Calls: 5 **Total Calls YTD: 45**

Total dispatched in Coolbaugh MTD: 0 Total dispatched in Coolbaugh YTD: 1

Total Mutual Aid Calls to Other Townships: 2

Total Man Hours (Calls) Month: 8.75
Training Hours Month: 42
Total Man Hours Business Month: 602
Total Hours MTD: 652.75

Total Man Hours (Calls) YTD: 232.5
Training Hours YTD: 498.5
Total Man Hours Business YTD: 3796.5
Total Hours YTD: 4527.5

Monthly Call Breakdown Report

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

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: JUNE 2020

Total Monthly Calls: 3

Total Calls YTD: 31

Total dispatched in Coolbaugh MTD: 0

Total dispatched in Coolbaugh YTD: 6

Total Mutual Aid Calls to Other Townships: 1

Total Man Hours (Calls) Month: 25
Training Hours Month (in house): 0
Total Man Hours Business Month: 64.5
Total Hours MTD: 89.5

Total Man Hours (Calls) YTD: 199.5
Training Hours YTD: 59
Total Man Hours Business YTD: 795.5
Total Hours YTD: 1054

Monthly Call Breakdown Report

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

Average #firefighters per call: 7

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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.

BUSINESS:

TREASURER: MAY/JUNE:	25.0
SECRETARY: MAY/JUNE:	16.0
COMMUNITY: FILL POOLS:	8.0
GROUNDS MAINT:	4.5
FIRE POLICE CALLS:	3.0
EQUIP MAINT:	8.0
TOTAL:	64.5

Fire Company: Tobyhanna Twp. Volunteer Fire Co **Month:** **June 2020**

Total Monthly Calls:	27	Total Calls YTD:	186
Total dispatched in Coolbaugh MTD:	2	Total dispatched in Coolbaugh YT	10

Total mutual aid calls to Other Townships: 2

*

Total Man Hours (Calls) Month:	92	Total Man Hours (Calls) YTD:	273
Training Hours Month:	12	Training Hours YTD:	232
Total Man Hours Business Month:	10	Total Man Hours Business YTD:	60
		Total Special Hours YTD:	
Total Hours MTD:	114	Total Hours YTD:	565

Monthly Call Breakdown Report

CALL TYPE		# per Month
Automatic Alarm		3
Dwelling Fire		1
Extrication		0
Fire, Other		0
Hazmat		0
Lift Assist/EMS Assist/Medevac Landing		1
Mutual Aide		0
Odor Investigation, remove smoke		0
Structure (Commercial) Fire		0
Traffic Control Only		0
Vegetation (Brush) Fire		1
Vehicle Accident		4
Vehicle Fire		1
Wires Down/Tree on Wires/Tree Across Road		1
Special Type of Incident		0
Dispatched & canceled enroute		15
Information Only		0
TOTAL CALLS		**27**

Average Responders Per Call: **3**

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

Thursday, July 16, 2020

Erin

Codes and Zoning Report 5/1/2020-7/16/2020.

Zoning Permit Applications:	85
Alarm Permit Applications:	11
Open Property Violations:	54
Open Zoning Violations:	14
Open Alarm Violations:	174
Open Sewage Violations:	25
SMO Pumping Permits Expired	685

Sincerely

Tomas Keane

Director of Codes & Zoning
5520 Municipal Dr
Tobyhanna, PA 18466
Phone (570) 894-8490 Ext # 4
Fax (570) 894-8413
tkeane@coolbaughtwp.org

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COOLBAUGH TOWNSHIP
CASH DISBURSEMENTS REPORT
JULY 21,2020

DATE	CK #	DESCRIPTION	AMOUNT
7/14/2020		Payroll Transfer	$ 40,000.00
7/7/2020	6624	PSATS UC 2 Qtr.	$ 1,679.83
7/21/2020		**General Fund**	116,398.18
7/21/2020		**Total General Fund**	**$ 158,078.01**
7/7/2020		**Escrow Fund**	428.50
7/7/2020		**Sewer Fund**	12,582.05
		TOTAL DISBURSEMENTS	**$ 171,088.56**

CASH TRIAL BALANCE AS OF JULY 16, 2020

General Fund Checking	$ 2,676,222.83
Fire Tax/Coolbaugh Twp VFD	470,021.27
Fire Tax/Gouldsboro VFD	15,199.00
Fire Tax/Thornhurst VFD	36,338.20
Fire Tax/Tobyhanna Twp. VFD	60,987.87
Payroll Checking	2,429.77
Rainy Day Fund Savings	945,693.24
Total General Fund	4,206,892.18
Sewer Fund Checking	10,877.88
Sewer PennVest Checking	93.54
Total Sewer Fund	10,971.42
Capital Projects Fund Checking	14,507.98
Emerg. Services Fund Money Market	200,057.38
Emerg. Services Fund Checking	20,764.92
Total Emergency Services Fund	220,822.30
Liquid Fuels Fund Checking	612,138.64
Escrow Fund Checking	168,996.16
Escrow Fund Clarius Checking	440,124.10
Total Escrow Fund	609,120.26
TOTAL ALL FUNDS	**$ 5,674,452.78**

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

Check#	Vendor	Description		Payment	Check Total
6625	1011 - 209 ENTERPRISES	PO 18666	TRAIL MIX -PARK	117.00	117.00
6626	1187 - ADVANCED OIL RECOVERY	PO 18670	OIL RECOVERY FROM CLEAN -UP	247.00	247.00
6627	44 - AIRGAS USA,LLC	PO 18620	RENTAL - CYL IND LARGE ACETYLENE- LARGE	97.10	97.10
6628	1388 - ARMADA BUILDINGS LLC	PO 18672	PARK GARAGE ADDITION	15,349.00	15,349.00
6629	1059 - BILL'S SHOPRITE	PO 18652	FUEL	48.56	48.56
6630	33 - BROWN & BROWN OF LEHIGH VALLEY, INC	PO 18658	PACKAGE RENEWAL 20/21	63,262.00	63,262.00
6631	724 - CINTAS	PO 18624	DPW/GARAGE//ADMIN	125.48	125.48
6632	1240 - CINTAS CORPORATION	PO 18622	MAT SCRAPER/TOWELS FOR SHOP	37.29	
		PO 18623	UNIFORMS	87.23	
		PO 18661	SHOP TOWELS	127.58	252.10
6633	711 - CINTAS FIRE PROTECTION	PO 18617	FIRE EXTINGUISHERS MAINTENANCE	1,962.08	1,962.08
6634	190 - COOLBAUGH SEWER FUND	PO 18616	june/july	749.64	749.64
6635	652 - CYPHERS TRUCK PARTS	PO 18650	GREASE FOR TRUCKS & EQUIPMENT	319.95	
		PO 18651	QUICK RELEASE VALVE FOR TRUCK # 8	70.19	390.14
6636	8 - D.G. NICHOLAS CO.	PO 18625	BAR FUEL LINE - 2015 FORD 550	1.92	
		PO 18637	OIL/AIR/FUEL FILTER2015 FORD F550	264.06	
		PO 18647	FILTER FOR TRUCKS /HYD FLUID- 2008 INT'L	262.67	528.65
6637	52 - DALEVILLE ACE HARDWARE	PO 18669	SUPPLIES FOR PARK	147.90	147.90
6638	1085 - DE LAGE LANDEN	PO 18680	LEXMARK -3 7/1-7/31	131.12	131.12
6639	13 - DEVELOPMENTAL EDUCATION SERVICES	PO 18632	RECYCLING	16.00	
		PO 18633	SHREDDING ON SITE	1,000.00	1,016.00
6640	504 - DONALD DEROO	PO 18638	2020 WORK BOOTS	144.99	144.99
6641	919 - FIDELITY SECURITY LIFE INSURANCE/EY	PO 18636	JULY EYE-MED	255.53	255.53
6642	255 - FIVE STAR EQUIPMENT,INC.	PO 18667	FITTING- JD EXAVATOR 1206	20.70	
		PO 18668	CYLINDER FOR JOHN DEERE EXAVATOR - EME	2,726.75	2,747.45
6643	1384 - FRASER ADVANCED INFO.SYSTEMS	PO 18681	2 COPIERS 7/1-7/31	290.20	290.20
6644	30 - GOTTA GO POTTIES	PO 18631	5/27/-6/24/2020 HANDICAP UNIT RENTAL	100.00	100.00
6645	32 - GRAINGER	PO 18678	EAR PLUGS	129.69	129.69
6646	1296 - GRIM,BIEHN & THATCHER	PO 18663	LPC/RAY PRICE/FIRE CO/ORDINANCE/MESSER/G	4,708.50	4,708.50
6647	54 - H.A. BERKHEIMER,INC.	PO 18618	LST COMMISSION	88.61	88.61
6648	833 - INTERWARE DEVELOPMENT COMPANY	PO 18682	PCI CREDIT CARD COMPLIANCE	180.00	180.00
6649	891 - LOWE'S	PO 18655	SMOKE ALARM/OUTLET SURGE/	1,135.55	1,135.55
6650	74 - NAPA AUTO PARTS OF DALEVILLE	PO 18657	CAR WASH/GREEN CLEANER/FUEL TREATMENT	18.58	18.58
6651	1350 - NORTHEAST CARTAGE & RECYCLING SOLUTIONS	PO 18640	MUNICIPAL CENTER	224.00	
		PO 18641	DPW	164.00	388.00
6652	1049 - NORTHEAST HYDRAULICS CO	PO 18648	HYD HOSES 2015 FORD 550	80.63	80.63
6653	183 - NORTHEAST SIGNAL & ELECTRIC CO.,INC	PO 18628	ANNUAL PREVENTATIVE MAINT	6,380.00	6,380.00
6654	452 - OFFICE DEPOT	PO 18629	SUPPLIES	68.76	
		PO 18634	PAPER CLIPS	12.59	
		PO 18665	FILE JACKETS	16.79	98.14
6655	81 - P P & L	PO 18621	85457-02009 PARK FIELD	406.82	
		PO 18627	83201-80003 STREET LIGHTS	965.83	
		PO 18673	64488-49005 611 CORP DR.	65.08	
		PO 18674	43281-27004 MUNICIPAL CENTER	940.46	
		PO 18675	89631-95000 TEGAWITHA RD	33.35	2,411.54
6656	542 - PANTHER WASTE SERV	PO 18654	RECYCLING 07/06/	4,400.00	4,400.00
6657	1021 - PAPCO	PO 18659	BIO 98% CLEAR	1,769.46	1,769.46
6658	86 - PENNSYLVANIA AMERICAN WATER CO	PO 18630	FIRE	1,619.71	1,619.71
6659	87 - PENNSYLVANIA ONE CALL SYSTEM, INC.	PO 18643	CBT/FAX	121.26	121.26
6660	744 - POCONO CHAMBER OF COMMERCE	PO 18671	DUES 2020	150.00	150.00
6661	95 - POCONO RECORD	PO 18662	ZOOM MEETINGS	248.68	248.68
6662	1389 - ROBERT WYSZYNSKI	PO 18683	PAID 2X FOR DECK PERMIT WITH CHARGE ACCT	50.00	50.00
6663	105 - S & S TOOLS & SUPPLIES	PO 18626	SUPPLIES	480.02	
		PO 18644	WORK GLOVES/ MISC SUPPLIES MASK	461.46	941.48
6664	111 - SHERWIN WILLIAMS	PO 18639	LINE PAINTING	380.93	
		PO 18645	PAINT UNDER PASS	199.08	
		PO 18679	LINE PAINT	319.86	899.87
6665	286 - SUBURBAN PROPANE	PO 18664	LAUREL DR. DPW	95.74	95.74
6666	120 - SUNDANCE NETWORKS INC.	PO 18615	CLOUD BACK UP	70.00	70.00
6667	738 - TEAMSTERS LOCAL 773	PO 18656	AUGUST DUES	709.00	709.00
6668	756 - UGI Utilities	PO 18635	4110028865219 MUNICIPAL CENTER/GARAGE	65.19	65.19
6669	929 - UNITED CONCORDIA LIFE & HE	PO 18660	DENTAL -AUGUST	1,676.61	1,676.61
	TOTAL				116,398.18

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

Check#	Vendor	Description	Payment	Check Total

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.101.000	GENERAL FUND CHECKING			0.00	116,398.18
01.230.650	UNION DUES			709.00	
01.400.000	GENERAL GOV'T	967.82			
01.401.000	MANAGER -EXECUTIVE	150.00			
01.402.000	FINANCIAL ADMIN	16.79			
01.403.000	TAX COLLECTION	88.61			
01.404.000	LAW	3,680.00			
01.405.000	MUNICIPAL OFFICE	248.68			
01.409.000	BUILDING & PLANTS	7,486.40			
01.411.000	FIRE	1,619.71			
01.414.000	ZONING OFFICE	1,139.65			
01.427.000	SOLID WASTE COLLECTION / DISPO	5,647.00			
01.430.000	DPW-HIGHWAYS ROADS STREETS	2,804.85			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	6,677.51			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	4,127.80			
01.454.000	PARKS	16,120.72			
01.486.000	INSURANCE	63,262.00			
01.487.000	EMPLOYEE BENEFITS	1,651.64			
TOTALS FOR	GENERAL FUND	115,689.18	0.00	709.00	116,398.18

Total to be paid from Fund 01 GENERAL FUND 116,398.18

116,398.18

List of Bills - (85101000) ESCROW FUND CHECKING ESCROW

Check#	Vendor	Description	Payment	Check Total
1215	1296 - GRIM,BIEHN & THATCHER	PO 18663 LPC/RAY PRICE/FIRE CO/ORDINANCE/MESSER/G	428.50	428.50
	TOTAL			428.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
85.101.000	ESCROW FUND CHECKING			0.00	428.50
85.250.340	LPC (FORMERLY RIDGE DEVELOPMENT)			105.00	
85.250.355	MESSER,LLC LAND DEVELOPMENT			227.50	
85.250.360	RCI LOT 24 PMBP SOUTH			64.00	
85.250.370	CENTER ROCK -POCONO JEEP			32.00	
TOTALS FOR	ESCROW	0.00	0.00	428.50	428.50

Total to be paid from Fund 85 ESCROW 428.50

428.50

List of Bills - (08101000) CHECKING
SEWER FUND

Check#	Vendor	Description		Payment	Check Total
2423	228 - ATC	PO 18653	WWTP MISC. -WALMART	2,951.25	2,951.25
2424	711 - CINTAS FIRE PROTECTION	PO 18649	WWTP	219.78	219.78
2425	1251 - ENVIRONMENTAL SERV. CORP.	PO 18642	7/1 SLUDGE REMOVAL- CLEARNED BASKET PRES	2,402.28	
		PO 18676	07/10 SLUDGE REMOVAL	502.74	2,905.02
2426	1296 - GRIM,BIEHN & THATCHER	PO 18663	LPC/RAY PRICE/FIRE CO/ORDINANCE/MESSER/G	464.00	464.00
2427	520 - K.L. FULFORD ASSOCIATES,INC	PO 18619	JULY	5,800.00	5,800.00
2428	1350 - NORTHEAST CARTAGE & RECYCLING SOLUTIONS	PO 18646	WWTP	92.00	92.00
2429	439 - YOUNG & HAROS,LLC	PO 18677	WALMART LITIGATION	150.00	150.00
	TOTAL				12,582.05

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08.101.000	CHECKING			0.00	12,582.05
08.429.125	CONTRACT SERVICE PLANT	5,800.00			
08.429.300	OTHER SERVICES & CHARGES	219.78			
08.429.313	ENGINEERING SERVICES	2,951.25			
08.429.314	PROFESSIONAL FEE SOLICITOR	614.00			
08.429.375	MAINT/REPAIR COLLECTION SYSTEM	2,115.00			
08.429.452	SLUDGE HAULING	790.02			
08.429.453	CONTRACTED SERVICE -TRASH	92.00			
TOTALS FOR	SEWER FUND	12,582.05	0.00	0.00	12,582.05

Total to be paid from Fund 08 SEWER FUND 12,582.05

12,582.05