

## **COALDALE BOROUGH MEETING AGENDA**

221/223 THIRD ST., COALDALE PA 18218

**May 14, 2024, 7:00 PM**

Executive Session at 6:30 PM

Pledge of Allegiance

Roll Call

### **Public Participation**

**To ensure that we can complete the business at hand, we have allotted 3 minutes to discuss your interest/concern.**

### **Approval of Previous Minutes**

#### **Treasurer Report / Approval of Bills**

- PMRS 1123 Report filled late- penalized \$8981.00
- Treasurers Report
- Bills to be paid.
- Questionable bills for sewer authority

### **Mayor's Report**

#### **President's Report**

- Carbon Engineering Shared Services Meeting – Kim
- Funding application 2025 Rescind.
- System Design Building and Zoning Inspection – Appoint
- Building and zoning permits

#### **Secretary's Report**

- PSAB Secretary MAY 29 and 30<sup>th</sup> \$150.00
- 2021 Property maintenance code
- System design has replaced all new permits.
- Panther valley Bus stops 24-25 school year
- Bicentennial event for our anniversary -200 years
- PPL will be working on 4 poles over the next 16 weeks.

#### **Police Report (Stoffey)**

- Police Report

#### **Solicitor Report (Attorney Yurchak)**

- Ad for pension ordinance
- Code fee Resolution.
- Blighted Properties

#### **Fire Report (Adamitis)**

- Fire Report

#### **Code Enforcement / Zoning Reports (Luis)**

#### **Jr. Councilperson Report**

## **Committee Reports:**

### **Administration- (Gavornik)**

- None

### **Buildings / Complex- (Hutta)**

- Lease agreement UI & Pre-K Counts
- Dehumidifier

### **Demolition / Grants- (Figner)**

- Demo Grant progress.

### **Finance / Utilities- (Gavornik)**

- Sanitation bills – New pricing
- Mc Griff, please review the renewed policy.
- Cc payments for diversified online only.

### **Handicap- (Figner)**

- None

### **Memorial-(Krapf)**

- None

### **Police- (Stoffey)**

- Pay increase for Chief Krebs
- Part time Police Officer

### **Police Pension (Remington)**

- Pension ordinance

### **Recreation- (Stoffey)**

- Crime Watch Financials
- Community Activities
- Yard Sale and clean up reminders.
- Memorial Day service

### **Streets- (Hutta/Adamitis)**

- Liquid fuels money approved 4/22/2024.
- PPL poles

### **Old Business**

- Police Pension Ordinance

### **New Business**

**COALDALE BOROUGH COUNCIL**

**MEETING MINUTES**

**221/223 Third St., Coaldale, PA 18218**

**April 9, 2024 7:00pm**

**Executive Session: 6:30pm**

**Call to Order 7:07pm**

**Meeting** was called to order by Council President Claire Remington followed by the Pledge of Allegiance.

**Roll Call:** Solicitor Robert Yurchak, Council President Claire Remington, Vice President Yvonne Stoffey, Mayor Eric Ramirez, Jacob Adamitis, Kim Gavornik, Francis Hutta, Wayne Figner, and Treasurer Katherine Papesh **Absent** Angela Krapf

**Audience Attendance: 9 members of the public were in attendance.**

**Sanitation Bids-** Sanitation bid was received from Tamaqua Transfer ( only Bid provided ) contracts on the table 2-year contract NO bid, 3 year contract \$1,190,267.00, 4 year contract \$1,690,057.00.

**Motion** made by Frank Hutta Second by Wayne Figner to accept the 4-year bid, **Motion carried unanimously.**

**Public Participation:**

- Daniel Weiksner, 1 West High St. Coaldale, Would like to ask if the Coaldale Borough would be able to assist Lansford Borough in any capacity in the attempt to purchase a street sweeper. **Response:** Claire Remington, we have helped the Lansford borough in the past with purchase of replacement brushes, We are in connection with Tamaqua Borough, Since they use our crack sealer they will be helping Coaldale with street cleaning, We do help Lansford and do other shared services.
- Robert Demyanovich, 225 West Phillips St, Coaldale, I would like to talk again about the bleachers. What is going on with them? I did speak to the Superintendent, and he was unaware of the bleachers issue. I did give out a handout at the last meeting with the cost of what it would be to replace them. Bob Specifically asked Angela Krapf if she thought that the exchange of toilet paper and paper towels was a fair trade.
- **Response:** Claire Remington, we are not going to let it go, We did have a meeting scheduled with the school board. The meeting did need to be rescheduled due to Frank not being able to attend. Claire asked what Bob would like to see happen to the bleachers. Bob's

Response "I would like to get them back". Angela Stated that she would look for the receipt herself over the summer when she was off, and that they did cost \$250 and that "we got a good deal".

- Anne Girard, 228 West High St. Coaldale, I feel that if the people of coaldale would like to have chickens then we should change the ordinance to allow chickens. Another Question: I am an alternate for the zoning board, I was not notified of the hearing or of any meetings. What is going on and why wasn't I notified. **Response:** Claire Remington answered the zoning question and stated that she would contact Cindy in the morning, to see what the proper procedure would be.
- Angela Krapf, 29 Bull run St. Coaldale, Angela read through previous meeting minutes and a newspaper clipping from the meeting stating that Coaldale Borough did not ask C.H.O.S.E. for the cameras back, that Coaldale asked for just access to the cameras . **Response:** Claire Remington asked again that were you not asked for the cameras back? Angela Responded by reading the letter again. Claire replied by stating that she, as the president of Coaldale Borough, is asking for the cameras to be returned. Angela stated that she will not take them down, she does not want to be liable for anything. Claire asked the attorney if he had spoken to Angela about cameras. Response From Attorney Yurcak was that he did mention it to her but he did not send a letter. Claire continued by asking the financial status of the organization. Angela replied with "were great". Claire asked for a quarterly report, and an activity report and for this to be put in writing. Yvonne Stoffey stated that she would sit with Angela and go over the C.H.O.S.E.

**Approval of previous minutes: Motion** made by Jacob Adamitis Seconded by Yvonne Stoffey to approve the March minutes with the correction Christina Waidell. **Motion carried Unanimously.**

**Treasurer's Report/Approval of Bills: (Cathy Papesh)**

- **Motion** made by Francis Hutta Seconded by Jacob Adamitis to approve the bills and **Motion Carried Unanimously.**
- **Motion** made by Francis Hutta Seconded by Kim Gavornik, to accept the Treasurer's Report. and motion carried **unanimously.**
- **Motion** Made by Frank Hutta Second by Jacob Adamitis to rescind the 2016-1 Ordinance due to a prior audit finding and adjustment to this must be made **Motion Carried Unanimously.**
- **Motion** Made by Frank Hutta Second by Jacob Adamitis, for Attorney Yurchak to redo the 2016-1 Resolution as an ordinance for 2024.
- Catherin Papesh has contacted Berkhimer for the Borough to collect the per capita taxes with no response.

**Mayor's Report: (Eric Ramirez)**

NONE .

**President's Report:** (Claire Remington, President)

- Carbon engineering firm along with Lansford and summit hill, They would like to submit for two more grants totaling \$3 million dollars they would like to apply for through Susan Whild. In order to line everything that needs to be done will cost \$20 million dollars. The cost of the grant would be split between the three towns. Currently we are looking at a total of \$1,000 for each of the million dollar grants that are being proposed. **Motion** made by Frank Hutta second by Jacob Adamitis to apply for the grants. **Motion carried unanimously.**
- Clarification on Occupancy permits, by attorney Yurchak, this is only needed for rental properties and businesses.
- With the summer coming the swimming pool requirements will be posted on the website and a copy in the office. Attorney Yurchak stated that this could be grandfathered in for existing pools.
- **Motion** by Frank Hutta Second by Wayne Figner, to not reappoint the Board of Health officer Mark Richards , instead business will be responsible contact the Department of Agriculture for the inspections. **motion was carried unanimously.**

**Secretary's Report:** (Beth Martinico)

- **Motion** made by Frank Hutta Second by Wayne Figner., to send letter of support to senate for HB1210 bill to protect animals in domestic violence cases. 2016-1 Resolution as an ordinance for 2024. Motion was carried unanimously
- Rental licenses applications have been sent and have been returned incomplete. Landlords have been contacted and checks will be held until forms have been completed. Cut off dates are May 31,2024 \$20 late fee every month after.

**Police Report: Given by Yvonne Stoffey.**

- Financial report \$1,147.49 money collected from District Justice Fines (\$706.49), Parking Tickets (\$350.00), Moving Permits (\$75.00), and Accident Reports (\$15.00). Total miles patrolled in month of March were 2,757 miles. There were 108 calls for service, 21 parking tickets, 18 traffic citations, 2 non-traffic citations, 2 criminal arrests. **Motion made by Francis Hutta second by Jacob Adamitis to accept the police report Motion Carried Unanimously.**

**Solicitor Report:** (Attorney Robert Yurchak)

- **Motion** by Frank Hutta Second by Kim Gavornik to approve the applications/ agreements made for off street parking. **Motion carried unanimously.**
- **Motion** made by Frank Hutta Second by Wayne Figner to approve the **forbearance agreement.** This will provide the community a chance to catch up on late Sanitation

payments instead of it being sent directly to Portnoff. This would be for homeowners only, not landlords. **ROLL CALL VOTE Wayne Figner YES, Frank Hutten YES, Kim Gavornik YES, Yvonne Stoffey YES, Jacob Adamitis YES, Angela Krapf NO, Motion Carried**

- The 6 Demo properties have been contacted, 1 has already signed the deed, 1 is in the process of signing the deed, 1 playing phone tag the other 2 properties have not reached out but attorney Yurchak will continue to try and contact them so we can move forward with the demolition.
- Redcliff lawsuit regarding the police department has been settled in the regards of the police department with no cost to the Borough. This will be brought up at a future meeting to approve once the paperwork is completed.

**Fire Report:** (Jacob Adamitis)

- 1 brush fire, 7 automatic aids, 3 public service, 9 QRS, 2 Wires down, 1 tree down 1 CO2 detector activation, 2 owner investigations and 2 landing zone 28 calls for the month of March and 80 for the year. Tamaqua Ambulance has responded to 90 calls this year and 26 of those were QRS calls **Motion** made by Francis Hutta Seconded by Wayne Figner to accept the Fire Report. **Motion carried unanimously**
- Jacob is going to set up a meeting with the fire chiefs to help aid in enforcing the new burn ordinance that was adopted.

**Code Enforcement/Zoning Report:** (Luis Negron)

- 35 properties are waiting for the property maintenance code to be put in place so that Luis can proceed with the next steps in the violations. System Design will have the new property maintenance code for 2021 ready to be approved at the next meeting.
- **Motion** Made by Frank Hutta Second by Jacob Adamitis to accept the resignation letter of current Zoning officer Carl Faust as of April 30, 2024. **Motion Carried unanimously.**
- Table any action on appointing a new zoning officer at this time.

**Jr. Council Report:**(Yvonne Stoffey)

- Letter will be sent to the school advisors to try and promote the Jr council and get more kids involved, Also will be posting to the Facebook page and the website to try and get more involvement.

**COMMITTEE REPORTS**

**Administration:**( Kim Gavornik)

- **Motion** made by Frank Hutta Second by Wayne Figner to make Cathy Papesh the Chief Administrative Officer to help aid in getting information for the audits this was another finding that needed to be corrected. **Motion carried unanimously.**

**Building/Complex:** (Francis Hutta)

- Postponement of a meeting that was scheduled with the school board to go over new contract and additional room usage for the UI. This meeting will be rescheduled before the next council meeting. Council Members attending this meeting with the school will be Frank Hutta, Kim Gavornik, and Claire Remington. The meeting will take place at the school, so everyone is aware of the room usage.
- Angela Krapf stated that she would paint the stars on the street again for the Memorial, and possibly the fence next to borough hall.
- Frank Hutta stated that he would have Joe Hutta look at the lights in the memorial, these lights may need to be replaced and Frank Hutta stated that he would donate the lights for the memorial.
- Looking into solar lights for the memorial in Seek, Lighting needs to be solar due to the electric poles being across the street.
- Wayne Figner stated that he had wood 8 ft, ¾ inch thick to replace the wooden slates in the benches in seek and he would donate this.

**Demolition/Grants:** (Wayne Figner)

- Coaldale Borough received 10 shaded trees from the Bareroots. 3trees will be planted in seek, 7 at the complex to provide shaded areas. Will be planting on Thursday April 11th at 8:30 rain or shine. Any volunteers are welcome.
- Demolition Grants approved for the following 6 properties: 261 E. High St, 38 W. Water St, 224 W. Water St, 226 W. Phillips St, 138/140 Sixth St. Attorney Yurchak Stated that he has been in contact with 3 owners, 1 deed has been signed, Yurchak will continue to contact the additional property

**Financing/Utilities:** (Kim Gavornik)

- **Motion** made by Kim Gavornik Second by Frank Hutta to get EZ Pass for the police vehicles to help aid in costs. **Motion carried unanimously.**
- **Motion** made by Kim Gavornik Second by Frank Hutta to adopt a resolution that would negate late bills being submitted for payment. Cap of 60 days from date of service. **Motion carried unanimously.**

**Handicap** (Wayne Figner)

- 2 applications for handicap parking submitted for colonial square. Colonial Square does provide off street parking in the rear of the building and has there own handicap spaces. Applications were denied due to that being the responsibility of the property owner.

**Memorial:**

**Police:** (Yvonne Stoffey)

- Officers have blue badges they will be wearing for the month of April to support Autism Awareness.
- Applied for a grant awaiting to total of the grant could be anywhere from \$3,000 to \$100,000, officers are hoping to put this towards a new recording system.
- **Motion** Made by Frank Hutta Second by Jacob Adamitis.in the event that the Interim Chief can join the PA Association of Chiefs borough council will cover the cost of \$250.00 for entry fee . **Motion carried unanimously.**
- **Motion** made by Frank Hutta Second by Wayne Figner to implementation of a program called **Targeted Law Enforcement Operations** right now is on a trial period that would cost \$120 per month for a yearly contract. This is an investigative system that would allow the officers more in depth information., **Motion carried unanimously.**

**Police Pension:**

- Currently we are using PMRS for our non- uniform pension plan Motion made by Frank Hutta to Combine non uniform and uniform Pension plans with Thomas J Anderson after the audits are complete. Second by Wayne Figner Motion carried unanimously.

**Recreation:** ( Yvonne Stoffey)

- April 20, 2024 Flea market and Food truck Festival 10 am -3pm, Crime watch cleanup day April 20, 2024 Legion breakfast April 28, 2024 Fire company basket raffle April 25, 2024, May 18 & 19th town yard sale \* May 24, 2024 town cleanup
- **Motion** made by Yvonne Stoffey Second by Wayne Figner to purchase mulch for the trees from the Bare Root Grant. Mulch will cost \$848.33 **motioned Carried unanimously**
- Looking into pricing for Jersey Barriers for the basketball court. Will provide more information at the next meeting.
- **Motion** made by Yvonne Stoffey Second by Kim Gavornik to purchase playground mulch at a cost of \$1,500. **Motion carried unanimously.**
- **Motion** made by Yvonne Stoffey. Second by Kim Gavornik to purchase new chains for the swings, spending up to \$300 **Motion carried unanimously.**
- **Motion** made by Yvonne Stoffey Second by Kim Gavornik to allow VFW to use the Memorial Garden for the Memorial service this year May 26, 2024 **motion carried unanimously.**

**Streets:**(Francis Hutta)

- Projected road projects for the borough, we will be trying to complete as many projects as possible with the money that we receive.
- **Motion** made by Frank Hutta Second by Wayne Figner to accept the estimate of \$7600 plus materials to complete a drainage ditch on 209 and Greenwood Street. **Motion carried unanimously.**
- **Motion** made by Frank Hutta Second by Wayne Figner to complete approved projects in 2023. Pricing has changed since the original estimate. Projects consist of inlets for following streets: 4th street and Lehigh Street \$2000, High Street and 4th street \$2350, East Street middle block \$1950, South East Phillips Street \$1800. **Motion carried unanimously.**
- Discussed the water issue on Bull run Street. Overflow water coming from Foster Ave and avenue B Discussion needs to be had with Joe Hatisty and the Mine to see what can be done about putting in some kind of inlet in on that road. We have been dealing with this problem since 2016.
- Meeting with John Davis for the liquid fuels, all the paperwork has been completed and we should be getting liquid fuel money by the end of April. This should have been completed and received money by March. The delay in this is due to a lack of timely communication and payments of past office staff.

**Old Business:**

- Clarification to landlords they must live within 20 miles of the rental property if they do not they must have a rental property manager that is within 20 miles of the rented property. This is in the ordinance 2009-4 and is on the new application that was be sent out to all landlords for the renewal.

**New Business:**

- **Motion** made by Frank Hutta Second by Wayne Figner to accept employee fee scale **Motion carried unanimously.**

**Clair Remington adjourned the meeting at 8:32pm**

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SUBMITTED BY: Beth Martinico



**Caldale Boro GF**  
**Check Detail**  
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	7009	04/09/2024	Particks Coal, Fuel ...		JT General Fund		
Bill		04/09/2024			409.50 · Heat	-884.62	884.62
TOTAL					409.50 · Heat	-623.72	623.72
Bill Pmt -Check	7010	04/09/2024	Teamster Local Uni...		JT General Fund		
Bill		04/09/2024			430.07 · Non Unifor...	-92.00	92.00
TOTAL					430.07 · Non Unifor...	-132.00	132.00
Bill Pmt -Check	7011	04/09/2024	Card Services		JT General Fund		
Bill		04/09/2024			405.60 · Office Supp...	-323.06	323.06
TOTAL						-323.06	323.06
Bill Pmt -Check	7011	04/09/2024	Robert Yurchak Att...		JT General Fund		
Bill		04/09/2024			404.10 · Solicitor Re...	-250.00	250.00
TOTAL					404.20 · Legal Fees	-1,166.00	1,166.00
Bill Pmt -Check	7012	04/09/2024	Wex Bank		JT General Fund		
Bill		04/09/2024			410.21 · Vehicle Fuel	-1,084.81	1,084.81
TOTAL						-1,084.81	1,084.81
Bill Pmt -Check	7013	04/24/2024	ASSURITY LIFE INS...		JT General Fund		
Bill		04/24/2024			486.00 · Insurance	-89.03	89.03
TOTAL						-89.03	89.03



Coaldale Boro GF  
Check Detail  
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	7014	04/24/2024	CPALS, LLC		JT General Fund		-649.88
Bill		04/24/2024			407.01 · IT-Compute...	-274.99	274.99
TOTAL					407.01 · IT-Compute...	-274.99	274.99
Bill Pmt -Check	7015	04/24/2024	Cynthia S Yurchak		JT General Fund		-753.64
Bill		04/24/2024			414.20 · Zoning Soli...	-753.64	753.64
TOTAL					414.20 · Zoning Soli...	-753.64	753.64
Bill Pmt -Check	7016	04/24/2024	PA UC FUND		JT General Fund		-0.02
Bill		04/24/2024			481.30 · Unemploy...	-0.02	0.02
TOTAL					481.30 · Unemploy...	-0.02	0.02
Bill Pmt -Check	7017	04/24/2024	PEREIRA 3 GAS LLC		JT General Fund		-271.54
Bill		04/24/2024			430.06 · Vehicle Fuel	-271.54	271.54
TOTAL					430.06 · Vehicle Fuel	-271.54	271.54
Bill Pmt -Check	7018	04/24/2024	SWIF		JT General Fund		-2,943.00
Bill		04/24/2024			484.00 · Workers C...	-2,446.00	2,446.00
Bill		04/24/2024			411.20 · Workers C...	-497.00	497.00
TOTAL					484.00 · Workers C...	-2,943.00	2,943.00
Bill Pmt -Check	7019	04/24/2024	United Concordia I...		JT General Fund		-129.96
Bill		04/24/2024			487.10 · Group Heal...	-129.96	129.96
TOTAL					487.10 · Group Heal...	-129.96	129.96
Bill Pmt -Check	7020	04/25/2024	ARRO Consulting, ...		JT General Fund		-143.50
Bill		04/24/2024			408.00 · Engineerin...	-143.50	143.50
TOTAL					408.00 · Engineerin...	-143.50	143.50



Coaldale Boro GF  
Check Detail  
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	7021	04/25/2024	Ashley R. Paulina		JT General Fund	-75.00	-75.00
Bill		04/25/2024			414.00 - Planning & ...	-75.00	75.00
TOTAL						-75.00	75.00
Bill Pmt -Check	7022	04/25/2024	Cynthia S Yurchak		JT General Fund	-244.86	-244.86
Bill		04/25/2024			414.20 - Zoning Soll...	-244.86	244.86
TOTAL						-244.86	244.86
Bill Pmt -Check	7023	04/25/2024	DAVIDHEISER'S INC		JT General Fund	-104.00	-104.00
Bill		04/25/2024			410.31 - Other Expe...	-104.00	104.00
TOTAL						-104.00	104.00
Bill Pmt -Check	7024	04/25/2024	Defensive Edge Tr...		JT General Fund	-550.00	-550.00
Bill		04/25/2024			410.25 - Training	-550.00	550.00
TOTAL						-550.00	550.00
Bill Pmt -Check	7025	04/25/2024	Diversified Techno...		JT General Fund	-4,278.84	-4,278.84
Bill		04/25/2024			480.00 - Miscellaneo...	-3,600.00	3,600.00
					480.00 - Miscellaneo...	-678.84	678.84
TOTAL						-4,278.84	4,278.84
Bill Pmt -Check	7026	04/25/2024	GREEN'S COMMU...		JT General Fund	-303.54	-303.54
Bill		04/25/2024			410.27 - Supplies	-303.54	303.54
TOTAL						-303.54	303.54
Bill Pmt -Check	7027	04/25/2024	Joseph Krebs		JT General Fund	-650.00	-650.00
Bill		04/24/2024			410.23 - Uniforms	-650.00	650.00
TOTAL						-650.00	650.00



Coaldale Boro GF  
Check Detail  
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	7028	04/25/2024	Lowe's		JT General Fund	-116.09	-116.09
Bill		04/25/2024			409.70 · Maintenance...	-116.09	116.09
TOTAL						-116.09	116.09
Bill Pmt -Check	7029	04/25/2024	Matthew Jungbaer		JT General Fund	-650.00	-650.00
Bill		04/24/2024			410.23 · Uniforms	-650.00	650.00
TOTAL						-650.00	650.00
Bill Pmt -Check	7030	04/25/2024	NAPA AUTO PARTS		JT General Fund	-371.89	-371.89
Bill		04/25/2024			430.05 · Vehicle Mai...	-371.89	371.89
TOTAL						-371.89	371.89
Bill Pmt -Check	7031	04/25/2024	PA State Associati...		JT General Fund	-25.00	-25.00
Bill		04/25/2024			480.00 · Miscellaneo...	-25.00	25.00
TOTAL						-25.00	25.00
Bill Pmt -Check	7032	04/26/2024	Patriot Workwear		JT General Fund	-97.00	-97.00
Bill		04/25/2024			410.23 · Uniforms	-97.00	97.00
TOTAL						-97.00	97.00
Bill Pmt -Check	7033	04/25/2024	PenTeleData		JT General Fund	-190.42	-190.42
Bill		04/25/2024			407.00 · IT/Network/...	-190.42	190.42
TOTAL						-190.42	190.42
Bill Pmt -Check	7034	04/25/2024	RARICK'S		JT General Fund	-2,369.56	-2,369.56
Bill		04/25/2024			409.50 · Heat	-1,707.40	662.16
					409.50 · Heat	-1,707.40	1,707.40
TOTAL						-2,369.56	2,369.56



Coaldale Boro GF  
Check Detail  
April 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	7035	04/25/2024	SYSTEM DESIGN E...		JT General Fund	-1,722.08	-1,722.08
Bill		04/25/2024			413.00 · UCC Code ...	-1,722.08	1,722.08
TOTAL						-1,722.08	1,722.08
Bill Pmt -Check	7036	04/25/2024	TIMES NEWS		JT General Fund	-574.65	-574.65
Bill		04/25/2024			405.20 · Advertising	-183.95	183.95
					405.20 · Advertising	-51.95	51.95
					414.40 · Zoning Adv...	-338.75	338.75
TOTAL						-574.65	574.65
Bill Pmt -Check	7037	04/25/2024	Todd Weiss		JT General Fund	-650.00	-650.00
Bill		04/24/2024			410.23 · Uniforms	-650.00	650.00
TOTAL						-650.00	650.00
Bill Pmt -Check	7038	04/25/2024	Guers Topsoil & M...		JT General Fund	-433.00	-433.00
Bill		04/25/2024			450.00 · Recreation	-418.00	418.00
					491.00 · Other Finan...	-15.00	15.00
TOTAL						-433.00	433.00
Bill Pmt -Check	7039	04/25/2024	M&S HARDWARE...		JT General Fund	-199.63	-199.63
Bill		04/25/2024			500.03 · Complex R...	-18.68	18.68
					409.70 · Maintenan...	-68.97	68.97
					450.00 · Recreation	-10.99	10.99
					450.00 · Recreation	-37.37	37.37
					409.11 · Building Ma...	-62.69	62.69
					493.00 · Finance Ch...	-0.93	0.93
TOTAL						-199.63	199.63



**Carbon Engineering Inc**

350 N Pine St  
Summit Hill, PA 18250, United States  
Tel: 570-645-9545 Fax: 570-645-6413  
carbonei@ptd.net  
https://carbonengineering.net

*Copy*



Coaldale-Lansford-Summit Hill Sewer Auth.  
162 W. Ridge Street  
Lansford, PA 18232

**INVOICE**

INVOICE DATE: 3/15/2024  
INVOICE NO: 4304  
BILLING THROUGH: 2/29/2024

COALDALE BOROUGH GENERAL FUNDS

CLSH Sewer Authority

Date	Type	Reference
4/9/2024	Bill	
4/9/2024	Bill	

Original Amt:	100.00
	433.25

Balance Due	100.00
	433.25

4/9/2024	Discount

007005

Payment	100.00
	<del>433.25</del>
	533.25

Check Amount

*\* pay from sewer mt.*

JT General Fund sewer bill town hall and garage and Flow study r

533.25

TOFT Job # 3760

**RECEIVED**

MAR 22 2024

*z*

Please pay CLSH  
Sewer Authority



# Carbon Engineering Inc

350 N Pine St  
Summit Hill, PA 18250, United States  
Tel: 570-645-9545 Fax: 570-645-6413  
carboner@ptd.net  
https://carbonengineering.net



Coaldale-Lansford-Summit Hill Sewer Auth.  
162 W. Ridge Street  
Lansford, PA 18232

## INVOICE

INVOICE DATE: 3/15/2024  
INVOICE NO: 4304  
BILLING THROUGH: 2/29/2024

022-0003-009 - CLSH SA - Flow Study Report Preparation - Coaldale Borough

### PROFESSIONAL SERVICES

#### TITLE

Engineer Tech III  
Engineer Tech II  
Office Administrator  
Pro Eng I

HOURS	RATE	AMOUNT
1.00	\$72.000	\$72.00
3.50	\$92.000	\$322.00
0.25	\$48.000	\$12.00
0.25	\$109.000	\$27.25
<b>TOTAL SERVICES</b>	<b>5.00</b>	<b>\$433.25</b>

*pay from Sewer Trk. Chk # 7005*

**SUBTOTAL** \$433.25

**AMOUNT DUE THIS INVOICE** \$433.25

This invoice is due on 4/14/2024

Service charge of 1/2% per month applied to unpaid monthly balance.

RECEIVED

MAR 22 2024

*3*

Please pay CLSH  
Sewer Authority



**Carbon Engineering Inc**

350 N Pine St  
Summit Hill, PA 18250, United States  
Tel: 570-645-9545 Fax: 570-645-6413  
carboneng@ptd.net  
https://carbonengineering.net

RECEIVED

APR 29 2024

*Copy*

*Newest Flow  
Study Bill*

Coaldale-Lansford-Summit Hill Sewer Auth.  
162 W. Ridge Street  
Lansford, PA 18232

**INVOICE**

INVOICE DATE: 4/17/2024  
INVOICE NO: 4379  
BILLING THROUGH: 4/11/2024

**022-0003-009 - CLSH SA - Flow Study Report Preparation - Coaldale Borough**

COALDALE BOROUGH GENERAL FUNDS

CLSH Sewer Authority

Date Type Reference  
5/1/2024 Bill

Original Amt  
4,984.50

Balance Due  
4,984.50

5/1/2024

Discount

Check Amount

007041 ✓

Payment  
4,984.50  
4,984.50

*Pay from  
Sewer  
Main*

JT General Fund

Inv # 4379 Carbon Eng. Flow Study Prep. Coald

4,984.50

701T Job # 3760

Please pay CLSH  
Sewer Authority

*Transfer  
from  
Sewer M.A.*



Carbon Engineering Inc  
 350 N Pine St  
 Summit Hill, PA 18250, United States  
 Tel: 570-645-9545 Fax: 570-645-6413  
 carbonei@optd.net  
 https://carbonengineering.net

RECEIVED  
 APR 29 2024

Coaldale-Lansford-Summit Hill Sewer Auth.  
 162 W. Ridge Street  
 Lansford, PA 18232

**INVOICE**  
 INVOICE DATE: 4/17/2024  
 INVOICE NO: 4379  
 BILLING THROUGH: 4/11/2024

022-0003-009 - CLSH SA - Flow Study Report Preparation - Coaldale Borough

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD Tech I	14.50	\$70.000	\$1,015.00
Engineer Tech III	24.50	\$72.000	\$1,764.00
Engineer Tech I	22.00	\$90.000	\$1,980.00
Engineer Tech II	20.25	\$86.000	\$1,741.50
Office Administrator	1.25	\$48.000	\$60.00
Pro Eng I	2.50	\$104.000	\$260.00
<b>TOTAL SERVICES</b>	<b>85.00</b>		<b>\$6,820.50</b>

SUBTOTAL \$6,820.50  
 DISCOUNT APPLIED (\$1,836.00)  
**AMOUNT DUE THIS INVOICE \$4,984.50**

Service charge of 1/2% per month applied to unpaid monthly balance.

This invoice is due on 5/17/2024  
 (4984.50)

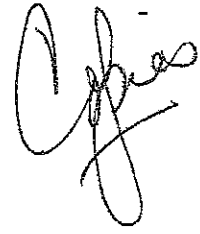
Please pay CLSH  
 Sewer Authority

*Transfer  
 from  
 Sewer Auth.*



# Carbon Engineering Inc

350 N Pine St  
Summit Hill, PA 18250, United States  
Tel: 570-645-9545 Fax: 570-645-6413  
carbnei@ptd.net  
<https://carbonengineering.net>



## INVOICE

INVOICE DATE: 5/6/2024  
INVOICE NO: 4407  
BILLING THROUGH: 5/6/2024

Coaldale Borough  
221 3rd Street  
Coaldale, PA 18218

**024-0054-001 - Coaldale - Community Project Funding Application FY  
2025 (Casey, Fetterman, Meuser, Wild)**

### PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer Tech I	3.25	\$95.000	\$308.75
Office Administrator	0.25	\$48.000	\$12.00
<b>TOTAL SERVICES</b>	<b>3.50</b>		<b>\$320.75</b>

SUBTOTAL \$320.75

**AMOUNT DUE THIS INVOICE \$320.75**

This invoice is due on 6/5/2024

Service charge of 1/2% per month applied to unpaid monthly balance.



# Carbon Engineering Inc

350 N Pine St  
Summit Hill, PA 18250, United States  
Tel: 570-645-9545 Fax: 570-645-6413  
carbonei@ptd.net  
<https://carbonengineering.net>

Coaldale Borough  
221 3rd Street  
Coaldale, PA 18218

## INVOICE

INVOICE DATE: 5/6/2024  
INVOICE NO: 4408  
BILLING THROUGH: 5/6/2024

024-0054-002 - Coaldale - Community Project Funding FY 2024 Grant  
Administration (Casey, Wild)

### PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer Tech I	7.75	\$95.000	\$736.25
Office Administrator	0.25	\$48.000	\$12.00
<b>TOTAL SERVICES</b>	<b>8.00</b>		<b>\$748.25</b>

SUBTOTAL \$748.25

**AMOUNT DUE THIS INVOICE \$748.25**

This invoice is due on 6/5/2024

Service charge of 1/2% per month applied to unpaid monthly balance.



# Carbon Engineering Inc

## TIME AND EXPENSES

### FILTERS USED :

Invoice Number In : 4407, 4408  
 and Billable : Yes  
 and Bill Status In : Billed  
 and Time Expense Date In : 1/1/1970 To 5/6/2024

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	
024-0054-001 - Coaldale - Community Project Funding Application FY 2025 (Casey, Fetterman, Meuser, Wild)							
2024							
SERVICES							

5/1/2024	Rose Chapello	Call	Communication:Phone Authority/Boroughs	0.75	\$95.00	\$71.25	A B Bd
4/30/2024	Gale A Gazdick	General Admhn:	General Administration	0.25	\$48.00	\$12.00	A B Bd
4/29/2024	Rose Chapello	Documentation:	Documentation - Coaldale Borough Application	2.50	\$95.00	\$237.50	A B Bd
				Total Services:	3.50	\$320.75	
				2024 Total:	3.50	\$320.75	

024-0054-001 - Coaldale - Community Project Funding Application FY 2025 (Casey, Fetterman, Meuser, Wild) Total:							
				Total Services For 024-0054-001 - Coaldale - Community Project Funding Application FY 2025 (Casey, Fetterman, Meuser, Wild):	3.50	\$320.75	
024-0054-002 - Coaldale - Community Project Funding FY 2024 Grant Administration (Casey, Wild)							
2024							
SERVICES							

5/6/2024	Rose Chapello	Documentation:	Coaldale - Organize Documents for Transfer to Borough	1.00	\$95.00	\$95.00	A B Bd
5/3/2024	Rose Chapello	Documentation:	Consolidate field notes	0.75	\$95.00	\$71.25	A B Bd
4/30/2024	Rose Chapello	Communication:Phone Call	Communication: Phone Call - Coaldale	0.25	\$95.00	\$23.75	A B Bd
4/30/2024	Gale A Gazdick	General Admhn:	General Administration	0.25	\$48.00	\$12.00	A B Bd
4/29/2024	Rose Chapello	Site Visit:	Coaldale - Field verify closed overflow pipes	1.25	\$95.00	\$118.75	A B Bd
4/24/2024	Rose Chapello	Site Visit:	Coaldale - 5th St. Subbasin	3.00	\$95.00	\$285.00	A B Bd

GROUPED BY Project, Date

\* A=Approved, B=Billable, S=Submitt, Bd=Billed



# Carbon Engineering Inc

## TIME AND EXPENSES

\* A=Approved, B=Billable, Sr=Senior, Bdr=Billable

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT	*
024-0054-002 - Coaldale - Community Project Funding FY 2024 Grant Administration (Casey, Wild)							
2024							
<b>SERVICES</b>							
4/22/2024	Rose Chapello	Communication:Phone Call	Coaldale - Communication: Phone Call - Borrough Secretary/Councilwoman	0.25	\$95.00	\$23.75	A B Bdr
4/22/2024	Rose Chapello	Site Visit	Coaldale - Preparation for Infiltration Investigation	1.25	\$95.00	\$118.75	A B Bdr
			<b>Total Services:</b>	<b>8.00</b>		<b>\$748.25</b>	
			<b>2024 Total:</b>	<b>8.00</b>		<b>\$748.25</b>	
			<b>Total Services For 024-0054-002 - Coaldale - Community Project Funding FY 2024 Grant Administration (Casey, Wild) Total:</b>	<b>8.00</b>		<b>\$748.25</b>	
			<b>Grand Total Billable Services:</b>	<b>11.50</b>		<b>\$1,069.00</b>	

GROUPED BY Project, Date



Municipality: \_\_\_\_\_ County: \_\_\_\_\_ Permit No.: \_\_\_\_\_

# BUILDING CODE PERMIT APPLICATION

## A. LOCATION OF PROPOSED WORK OR IMPROVEMENT

Site Address: \_\_\_\_\_ Tax Parcel #: \_\_\_\_\_  
Lot No.: \_\_\_\_\_ Sub-Division: \_\_\_\_\_ Phase: \_\_\_\_\_ Section: \_\_\_\_\_  
Owner: \_\_\_\_\_ Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ E-Mail: \_\_\_\_\_  
Contractor: \_\_\_\_\_ Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ E-Mail: \_\_\_\_\_  
Contractor Registration Number: \_\_\_\_\_  
Architect: \_\_\_\_\_ Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ E-Mail: \_\_\_\_\_

## B. TYPE OF WORK OR IMPROVEMENT (Check One)

New Construction       Addition       Alteration       Repair  
 Demolition       Relocation       Foundation Only  
 Plumbing       Electrical       Mechanical

Describe proposed work: \_\_\_\_\_

## C. DESCRIPTION OF BUILDING USE

### RESIDENTIAL

One-Family Dwelling       Two-Family Dwelling       Townhouse  
 Accessory Structure       Carport       Deck  
 Other - Specify: \_\_\_\_\_

### NON-RESIDENTIAL

Specific Use: \_\_\_\_\_ Use Group: \_\_\_\_\_  
Change in Use:  Yes       No If yes, indicate former use.: \_\_\_\_\_  
Maximum Occupancy Load: \_\_\_\_\_ Maximum Live Load: \_\_\_\_\_

## D. ESTIMATED COST OF CONSTRUCTION (reasonable fair market value):

Building: \$ \_\_\_\_\_  
HVAC: \$ \_\_\_\_\_  
Plumbing: \$ \_\_\_\_\_  
Electrical: \$ \_\_\_\_\_  
TOTAL: \$ \_\_\_\_\_

## E. BUILDING DIMENSIONS

Existing Building Area: \_\_\_\_\_ sq. ft.      Number of Stories: \_\_\_\_\_  
Proposed Building Area: \_\_\_\_\_ sq. ft.      Height of Structure Above Grade: \_\_\_\_\_ ft.  
Total Building Area: \_\_\_\_\_ sq. ft.      Area of Largest Floor: \_\_\_\_\_ sq. ft.

## F. BUILDING/SITE CHARACTERISTICS

Number of Residential Dwelling Units: \_\_\_\_\_ Existing, \_\_\_\_\_ Proposed  
Mechanical: Indicate Type of Heating/Ventilating/Air Conditioning (i.e. electric, gas, oil, etc.): \_\_\_\_\_  
Water Service (Check one):  Public       Private  
Sewer Service (Check one):  Public       Private (Septic Permit # \_\_\_\_\_)  
Distance from Project:  To Well       To Septic Tank       To Drain Field  
Fireplace(s): Quantity \_\_\_\_\_ Type of Fuel \_\_\_\_\_ Type of Vent \_\_\_\_\_  
Elevators/Escalators/Lifts/Moving walks (Check one):  Yes       No  
Sprinkler System:  Yes       No  
Pressure Vessels (e.g. water heater):  Yes       No  
Refrigeration Systems (e.g. air conditioning):  Yes       No

Building Permit Approval

Code Enforcement Officer

Date

Systems Design Engineering, Inc.  
1032 James Drive  
Leesport, PA 19533  
Phone 610-916-8522; Fax 610-916-8501



Municipality: \_\_\_\_\_ County: \_\_\_\_\_ Permit No.: \_\_\_\_\_

**G. HISTORIC DISTRICT**

Is the site located within a Historic District?  Yes  No  
If construction is proposed within a Historic District, the Municipality may require a certificate of appropriateness.

**H. FLOOD PLAIN**

Is the site located within an identified flood hazard area? (Check one):  Yes  No  N/A  
Will any portion of the flood hazard area be developed? (Check one):  Yes  No  N/A

Owner/Agent shall verify that any proposed construction and/or development activity complies with the requirements of the National Flood Insurance Program and the Pennsylvania Flood Plain Management Act (Act 166-1978), specifically Section 60.3.

Lowest Floor Level: \_\_\_\_\_

**I. CONSTRUCTION PLANS AND SPECIFICATIONS (3-Copies Required)**

Construction plans and specifications must be attached illustrating elevations, floorplans, electrical, plumbing, mechanical layouts, energy code compliance data, design loads and calculations, window and door schedule, typical cross sections, typical footer and foundation details.

**J. SITE PLAN**

Site plans must be attached, showing the size and location of the new construction and existing structures on the site and the structure's distance from the property lines.

**K. WORKER'S COMPENSATION INSURANCE COVERAGE**

All applicants are required to submit evidence of Worker's Compensation Insurance Coverage as directed by PA ACT 44.

**L. CERTIFICATION AND/OR ACKNOWLEDGMENT**

Application for a permit shall be made by the owner or lessee of the building or structure, or agent of either, or by the registered design professional employed in connection with the proposed work.

The applicant certifies that all information on this application is correct and the work will be completed in accordance with the "approved" construction documents and PA Act 45 (Uniform Construction Code) and any additional approved building code requirements adopted by the Municipality. Issuance of a permit and approval of construction documents shall not be construed as authority to violate, cancel or set aside any provisions of the codes or ordinances or the Municipality or any other governing body. The applicant certifies he/she understands all the applicable codes, ordinances and regulations.

The property owner and applicant assumes the responsibility of locating all property lines, setback lines, easements, rights-of-way, flood areas, etc. Property owner and applicant shall not construct or erect structures or encroach into the Municipality's right-of-ways.

**Authorized Agent Acknowledgment** – I hereby certify that the owner of record authorizes the proposed work and that I have been authorized by the owner to make this application as an authorized agent and agree to conform to all applicable regulations set forth by PA ACT 45.

I certify that the code administrator or the code administrator's authorized representative shall have the authority to enter areas covered by such permit at any reasonable hour to enforce the provisions of the code(s) applicable to such permit.

\_\_\_\_\_  
Signature of Owner or Authorized Agent Print Name of Owner or Authorized Agent

\_\_\_\_\_  
Address Date



# ZONING PERMIT APPLICATION

**A. LOCATION AND OWNERSHIP OF PROPOSED WORK OR IMPROVEMENT**

Street and Number: \_\_\_\_\_ UPI #: \_\_\_\_\_  
 Deed Owner: \_\_\_\_\_ Deed Reference: \_\_\_\_\_  
 Owner's Address: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Zoning District (as shown on ZONING MAP): \_\_\_\_\_

Present Tenant: \_\_\_\_\_  
 Has owner consented to proposed work?  Yes  No

**B. PRESENT USE OF LAND**  RESIDENTIAL  COMMERCIAL

Present use of structure: \_\_\_\_\_  
 Number of Families: \_\_\_\_\_  
 Present Building (Description): \_\_\_\_\_  
 Present Use of Land: \_\_\_\_\_  
 Is any portion of the property located in a FEMA Flood Plain?  Yes  No  
 Is the site located within a Historic District?  Yes  No

**C. PROPOSED WORK OR IMPROVEMENT (Check One)**

- New Construction  Addition  Interior Alteration  Exterior Alteration  
 Fence  Accessory Structure  Deck  
 Sign (Sign application and drawing of sign must be submitted with this application.)  
 Change in Use. Present Use: \_\_\_\_\_ Proposed Use: \_\_\_\_\_

Describe proposed work: \_\_\_\_\_

Is the proposed structure or use located in FEMA designated flood plain?  Yes  No

**D. PROJECT DIMENSIONS**

<b>PLOT DIMENSIONS</b>	<b>BUILDING SETBACKS</b>	<b>BUILDING DIMENSIONS</b>
Frontage _____ ft.	Front _____ ft.	Width _____ ft.
Depth _____ ft.	Side A _____ ft.	Depth _____ ft.
Area _____ sq. ft.	Side B _____ ft.	Height _____ ft.
Irregular plot _____	Rear _____ ft.	Stories _____

**SIGNAGE:**  
 Type: \_\_\_\_\_  
 Number: \_\_\_\_\_ Size: \_\_\_\_\_ sq. ft.

**E. APPLICATION**

Application is hereby made for a permit to erect or alter a structure which shall be located as shown on diagram on reverse side of this sheet and/or to use the premises for the purposes described herewith. The information which follows, together with location diagram, is made part of this application by the undersigned. It is understood and agreed by this applicant that any error, misstatement or misrepresentation of material fact, either with or without intention on the part of this applicant, such as might or would operate to cause a refusal of this application, or any change in the location, size or use of structure or land made subsequent to the issuance of this permit, without approval of the Zoning Office, shall constitute sufficient grounds for the revocation of this permit.

Name of Applicant: \_\_\_\_\_  
 Address of Applicant: \_\_\_\_\_  
 Owner, Lessee or authorized agent for owner of subject property: \_\_\_\_\_

Applicant's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Fee attached:  Yes  No Check No.: \_\_\_\_\_



**Worker's Compensation Insurance Coverage Information**  
*(UCC Building Permit attachment)*

Contractor: \_\_\_\_\_

Job Name: \_\_\_\_\_ Building Permit #: \_\_\_\_\_

A. The Applicant is:

A contractor within the meaning of the Pennsylvania Workers Compensation Law:

YES

NO

If the answer is "YES" see Section B, if "NO" complete Section C below

B. Insurance Information

**You MUST submit a copy of your Certificate of Insurance showing Workers Compensation as a covered Policy. Can be faxed: 610-916-8501; or mailed to: Systems Design Engineering, Inc. 1032 James Drive Leesport, PA 19533**

C. Exemption

I \_\_\_\_\_ (please print legibly) do solemnly attest that I will not employ/hire any other persons for the project for which I am seeking a UCC Building Permit.

After receipt of the building permit if I employ any other persons I will notify this office and provide proof of worker's compensation coverage within three working days.

I understand that failure to comply will result in a STOP-WORK order and that such order may not be lifted until proper coverage is obtained, as provided by Section 302(e)(4) of the Act of June 2, 1915 (P.L. 736), known as The Pennsylvania Worker's Compensation Act, reenacted and amended June 21, 1939 and amended December 5, 1974 and amended July 2, 1993. Act 44.

\_\_\_\_\_  
*Signature*

Subscribed and sworn to before me this  
\_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
*(Signature of Notary Public)*



**F. PLOT PLAN SKETCH**

[Empty space for Plot Plan Sketch]

NOTE: The property owner and applicant assumes the responsibility of locating all property lines, setback lines, easements, rights-of-way, flood areas, etc. Property owner and applicant shall not construct or erect structures or encroach into the Municipality's right-of-ways.

**G. REFERENCES (OFFICIAL USE ONLY)**

Block Plan No.: \_\_\_\_\_ Certificate of Occupancy No.: \_\_\_\_\_ Issued: \_\_\_\_\_  
Plan is attached.: Yes No Diagram is shown on reverse side of this sheet.: Yes No

**H. APPLICATION AND DATES OF ACTION TAKEN (OFFICIAL USE ONLY)**

Application approved: Yes No Date: \_\_\_\_\_ Zoning Official Signature: \_\_\_\_\_  
If denied, Reason for Denial of Application: \_\_\_\_\_

NOTE: The applicant has the right to appeal the denial of this application to the Municipality's Zoning Board within 30 days from the date of denial pursuant to procedures set forth in the Pennsylvania Municipalities Planning Code, as amended.

Applied to Board of Adjustment: \_\_\_\_\_ Date: \_\_\_\_\_ Appeal: Yes No Hearing No.: \_\_\_\_\_  
Special Use of Application: Yes No  
Board's Decision: Granted Denied Date: \_\_\_\_\_

Order: \_\_\_\_\_







PERMIT NO. \_\_\_\_\_

## MECHANICAL PERMIT APPLICATION

Property Owner _____	Phone No. _____
Address _____	
Property Location _____	
Subdivision/Development _____	
Mechanical Contractor _____	Registration No. _____
Address _____	Phone No. _____

NEW <input type="checkbox"/>	ALTERATION <input type="checkbox"/>	ADDITION <input type="checkbox"/>	REPAIR <input type="checkbox"/>
------------------------------	-------------------------------------	-----------------------------------	---------------------------------

Use of Property:	Residential <input type="checkbox"/>	Commercial <input type="checkbox"/>	Industrial <input type="checkbox"/>
------------------	--------------------------------------	-------------------------------------	-------------------------------------

TYPE OF EQUIPMENT	NUMBER
Air Cond. Units H.P. ea.	
Refrigeration Units H.P. ea.	
Boilers H.P. ea.	
Forced Air Systems	
Gravity Systems	
Floor Furnaces	
Wall Heaters	
Unit Heaters	
Conversion Burner	
Clothes Dryers	
Ventilation Fan	
Range Hood	
Air Handling           cfm	
Incinerator	
Gas Piping	
Range   Com. <input type="checkbox"/> Res. <input type="checkbox"/>	
Fire Suppression System	
NFIPA13 <input type="checkbox"/> NFIPA13R <input type="checkbox"/>	
NFIPA13D <input type="checkbox"/>	

**NOTE:**

This permit is issued contingent upon all work being in compliance with the 2018 IRC or International Mechanical Code including all supplements and other applicable Township regulations.

Applicant certifies that all information given is correct and that all Township ordinances will be complied with in performing the work for which this permit is issued.

\_\_\_\_\_  
Signature of Applicant

Cost of Improvement _____	Application Date _____	Approved _____
_____	_____	Denied _____



## PLUMBING PERMIT APPLICATION

Property Owner _____	Phone No. _____
Address _____	
Property Location _____	
Subdivision/Development _____	
Plumbing Contractor _____	Registration No. _____
Address _____	Phone No. _____

NEW     
  ALTERATION     
  ADDITION     
  REPAIR

Use of Property:     
 Residential      
 Commercial      
 Industrial

TYPE OF EQUIPMENT	NUMBER
Water Closet (Toilet)	
Bathtub	
Lavatory (Wash Basin)	
Shower	
Kitchen Sink & Disp.	
Dishwasher	
Laundry Tray	
Clothes Washer	
Water Heater	
Urinal	
Drinking Fountain	
Floor Sink or Drain	
Slop Sink	
Gas Systems: No. Outlets	
Water Piping & Treating Equip.	
Waste Interceptor	
Vacuum Breakers	
Lawn Sprinkler System	
Water Service	
Sewer	
Cesspool	
Septic Tank & Pit	

**NOTE:**

This permit is issued contingent upon all work being in compliance with the 2018 IRC or International Plumbing Code including all supplements and other applicable Township regulations.

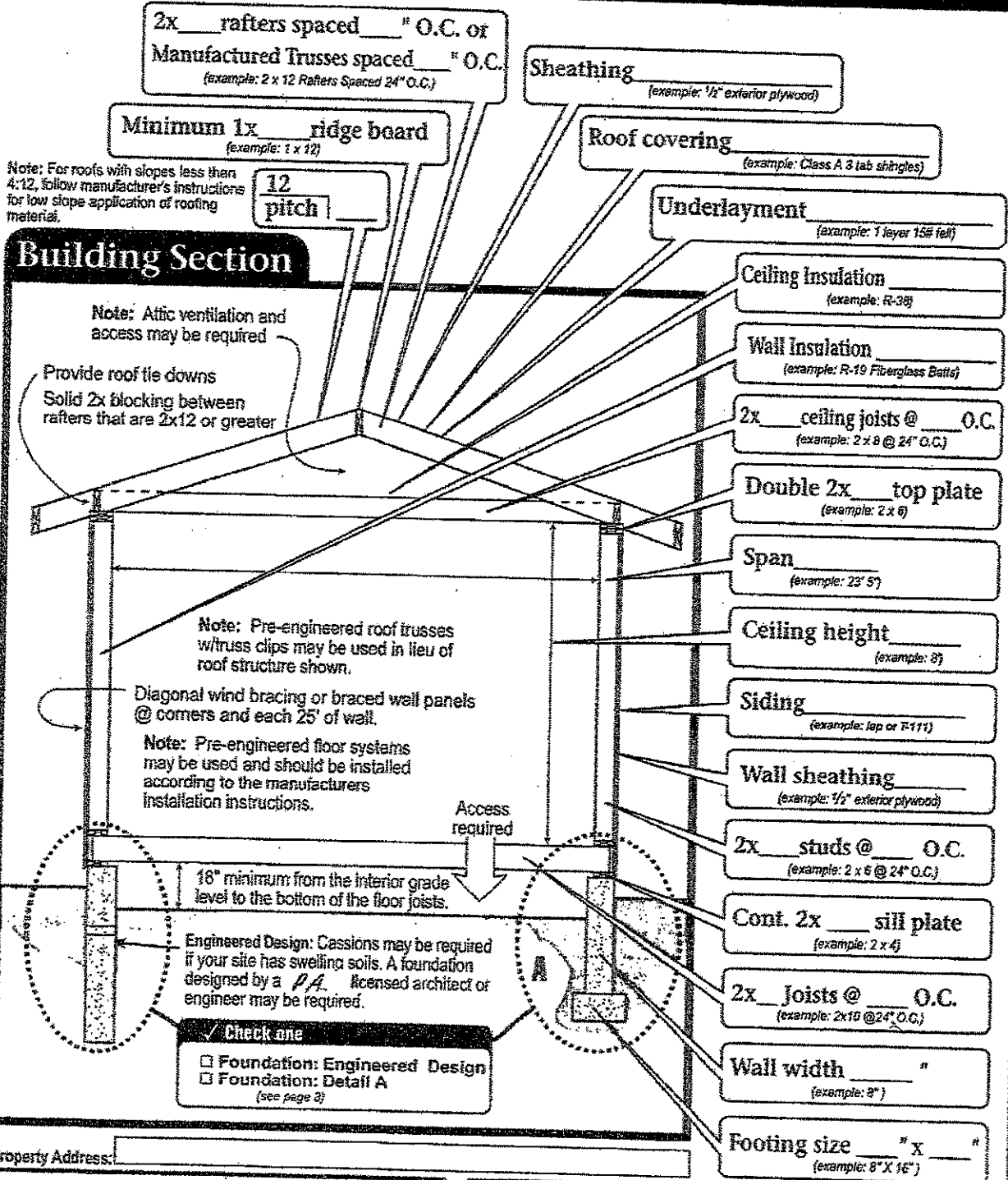
Applicant certifies that all information given is correct and that all Township ordinances will be complied with in performing the work for which this permit is issued.

\_\_\_\_\_  
Signature of Applicant

Cost of Improvement _____	Application Date _____	Approved _____
_____	_____	Denied _____



# Single Family Residential Addition





Coaldale Community Crime Watch Treasurer's Report

February 2024

- Our petty cash balance is \$221.00. Checking account balance is \$1607.52.  
Total \$1828.52
- Activity since last report \$131.00 dues collected and \$20.00 donation at last meeting.
- The last audit was conducted on 9/28/2022 via Power Point presentation to the whole group.

<b>2023 Summary Report</b>	
<b>Balance Forward from 2022</b>	<b>\$895.52</b>
<b>Income</b>	
<b>Dues</b>	<b>\$120.00</b>
<b>Donations</b>	<b>\$298.97</b>
<b>Fundraisers</b>	<b>\$1,250.00</b>
<b>Total</b>	<b>\$1,668.97</b>
<b>Expenses</b>	
<b>NNO</b>	<b>\$150.00</b>
<b>NNO/MIP Supplies</b>	<b>\$258.00</b>
<b>Donations to other organizations and gift cards</b>	<b>\$478.97</b>
<b>Total</b>	<b>\$886.97</b>









**Coaldale Police Department**

**MONTHLY POLICE REPORT APRIL 2024**

- District Justice Fines: \$212.80
- Parking Tickets: \$225.00
- Moving Permits: \$125.00
- Accident/ Reports: \$40.00

**Total Revenue: \$602.80**

**PATROL ACTIVITY:**

- Unit #57 (2021): Patrolled 530 miles (Starting Miles: 10625, Ending Miles: 11155)
- Unit #58 (2019): Patrolled 993 miles (Starting Miles: 21274, Ending Miles: 2226)
- Unit #59 (2018): Patrolled 1,302 miles (Starting Miles: 71423, Ending Miles: 72725)

**Total Miles Patrolled: 2,825 miles.**

**CALLS FOR SERVICE:**

- Responded to and resolved 104 calls for service.

**TRAFFIC ENFORCEMENT:**

- Issued 4 Parking tickets.
- Issued and/or filed 1 Non-traffic citations.
- Issued and/or filed 12 Traffic citations.

**ARREST ACTIVITY:**

- Executed 5 Criminal arrests involving misdemeanors and/or felony charges.

**PERSONNEL UPDATES:**

Nothing to Report

**ADMINISTRATIVE UPDATES:**





### Coaldale Police Department

- 4/27/2024 Some Borough Council members and the police department held a ride-along and a pizza party for Ben Hefflefinger. BHA in Mahoning where Ben attends school. They saw the article in the Times News and asked if our department would be willing to do something at the school. After reviewing, we are going to attempt to put something on for the kids next year due to the school year almost over. If the council approves.
- This month "May", Tamaqua agreed to let us borrow one of the police vehicles with the license plate reader attached for expired registrations to use in town.
- One of our portable radios is not working properly. It turns on and off and a safety issue if an officer is on a serious incident and the radio turns off. Green Communication needs to send the radio back to Motorola for them to fix it. This is a fixed rate of \$800.00. Nobody is currently using the radio.
- Request for another desktop computer and (2) two laptops. One for court the other for a spare in the vehicles. Grant money from SLFRF ARPA. \*\*Waiting for quotes from Kyle the computer tech.
- PartTime Officer Christopher Fisci who is on our active roster has expired his certification. He is missing firearm certifications for 2021, 2022, 2023 and 2024. He has not worked a shift since 2020. He was sent a letter on 2/18/2024. He contacted me and said he would give me a letter of resignation but still failed to do so. He was removed from all rosters.
- PartTime Officer Christopher Cordes also expired. He sent us his letter of resignation. "Attached". He was removed from all rosters.

Thank you for your attention to this report.

Sincerely,

Interim Chief Joseph Krebs

