

8-2-2011

The regular meeting of the township supervisors was held August 2nd at seven pm. Present were John Rickard, Peter Suhosky, Mark Lienert, Scott Bennett, Chris Taramellio and Matt Carter. Pete made a motion to approve the minutes, John 2nd. Chris from new ambulance core addressed the board about their new location at Texas #4 they have agreements with Waymart and potentially White Mills (waiting for signing). Pete stated he would like joint billing. They stated they do not send anyone to collections and they employ local people. They sent an agreement to Honesdale but got no response. They would gladly sign today. They have been serving Wayne Memorial since they started in 1998. Scott described that they have designated areas for servers. Chris stated that they will interface at some time. They have no volunteers. BLS has 2 emts and ALS has an emt and a paramedic. They have 25 ambulance companies. Pete asked if they get an agreement from Honesdale if they could get a copy to the township? Chris stated yes. Mark reported DOT #s are required on anything over 10,000 lbs. And they need a credit card to keep on file. Pete said he would get one from Dime bank. Mark spoke to Susan Compton on Prompton rd. about her driveway that was washed out by a storm and told her the township can't fix driveways damaged by storms. Mark will get the DOT #s when he gets a card. Also Pete Gregory stated Honesdale Ambulance will reimburse the township for the workman's comp. Scott presented the line franchise agreement he prepared in 1989. There was an agreement that ended in 1999, they continued to run then passed on a franchise fee to the residents from 2006 on. This new agreement will date back to 2006 to 2015 and then renew every 10 years, unless there is written cancellation by either party by certified mail. He will enact tomorrow morning 8-3-11 after editing and hope to have it signed by the next meeting. He then reported on the workman's comp for the ambulance company, the townships are responsible for providing coverage. Scott asked for authorization to allow cable company till Oct. 1st for 1st payment. John made a motion to authorize Scott in said manner. Mark 2nd. Mark made a motion to approve bills. John 2nd. John made a motion to adjourn. Pete 2nd. All motions were carried unanimously.

Checks made out of General Acc. \$5,582.24

1401	John Rickard	160.71	
1402	Mark Lienert	107.14	
1403	Peter Suhosky	53.57	
1404	Gerald McDonald	446.40	
1405	Al Mongovan	17.86	
1406	Ed Coar	113.64	
1407	John Rickard	300.00	
1408	Al Mongovan	240.00	
1409	EFT	165.44	
1410	Dime Bank		800.00
1411	AT&T	17.21	
1412	PPL	20.38	
1413	Verizon	179.91	
1414	Scott Bennett	160.00	
1415	Cherry Ridge Exc.	2529.98	
1416	Bob Bates	270.00	

Checks Rec General fund		10,357.05	
Ginger Golden	2036.19		
Commonwealth	96.00		
Ed Coar	6877.79		
District Court	7.07		
Joe Theobald	184.00		
Line Maximus	148.00		
Robert Turano	64.00		
Robert turano	484.00		
Clemo	460.00		
Total funds on hand		110,357.05	