

**COOLBAUGH TOWNSHIP  
MUNICIPAL CENTER**

5520 MUNICIPAL DRIVE, TOBYHANNA, PA. 18466

(570) 894-8490 \* FAX (570) 894-8413

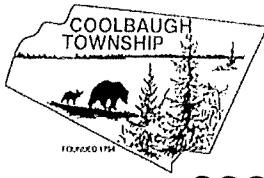
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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS**

**WORK SESSION AGENDA**

**April 1, 2025, 6:00PM**

1. Monroe County Municipal Waste Authority Discussion Re: Status of their Property and Development in Coolbaugh Township
  
2. Public Comment



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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS  
REGULAR MEETING AGENDA**

**April 1, 2025**

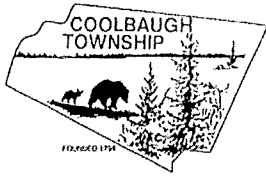
**Roll Call**

**BOARD OF SUPERVISORS**

\_\_\_ **B. Weimer** \_\_\_ **C. Rogan** \_\_\_ **C. Colgan** \_\_\_ **A. Ruiz-Smith** \_\_\_ **L. Kelly**  
\_\_\_ **Solicitor Armstrong** \_\_\_ **E. Masker**

Public input will be considered at the beginning of the meeting agenda. 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.

1. Public input
2. Approval of minutes / notes:
  - March 18, 2025- Regular Meeting Minutes
3. Environmental Advisory Council Discussion/ Concerns
4. WGH Trucking Request for Partial Release of Financial Security #1
5. Minor Subdivision Joining Lots 18 & 19, Block 49, Section 9, Arrowhead Lakes, Property Owner(s) Abhinav S. Burla & Veda Talanki
6. Approval of Quotes from RJH Electronics for Security Cameras in Multiple Locations in the Total Amount of \$13,619.00
7. Appointment of Representative and Alternate Representative to the Monroe County Association of Township Officials
8. Approval of the North End Electric Quote in the Amount of \$34,996.00 for the Replacement of the Borger Pump at the WWTP



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9. Current Obligations

• General Fund	\$ 462,863.42
• Escrow Fund	\$ 2,616.42
• Sewer Fund	<u>\$ 15,772.96</u>
<b>Total Disbursements</b>	<b>\$ 481,252.80</b>

10. Business Manager Comments/Updates

11. Solicitor Armstrong Comments/Updates

12. Board of Supervisors Executive Sessions

13. Adjournment

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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS**  
**REGULAR MEETING MINUTES**  
**March 18, 2025**

The meeting was called to order by Chairman Weimer at 6:00pm at the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna, PA.

**Board Members Present:**

William Weimer, Alma I. Ruiz-Smith, Clare Colgan, Lynn Kelly, and Cara Rogan

**Board Members Absent:**

None

**Staff Present:**

Patrick Armstrong, Solicitor, Erin Masker, Township Secretary, Darren Dixon, Controller, and Tomas Keane, Director of Codes and Zoning

**Staff Absent:**

Meredith Thompson, Business Manager

**Announcements**

Mr. Weimer announced the following:

- Public input will be considered at the beginning of the meeting for non-agenda items. The public will be given an opportunity to speak on each agenda matter.
- The meeting is being recorded to aid in the preparation of the minutes. Please remember to state your name and community or city you reside in before speaking.

Mr. Weimer read a plaque and offered the Township's gratitude for Don Deroo and Dave Fairservice for their employment at Coolbaugh Township with Mr. Fairservice being employed for 50 years and Mr. Deroo just shy of that. He wished them well on behalf of the Board on their retirement, which will be at the end of the month.

Supervisor Cara Rogan provided the following statement regarding the incident that took place on February 28<sup>th</sup>, 2025: "I will not be accepting any questions from the media following the meeting. I just wanted to reiterate again the unfortunate moment at the CVS, I apologize first of all to the young lady that was involved. Despite the fact that there was a medical emergency that day with my mother that had me stressed out, that shouldn't have happened. That is on me. I apologize to the people of Coolbaugh Township that certainly were made to look foolish in that moment, as well as this Board here, I apologize too. I certainly support and understand the decision to remove me as Vice-Chair as called for in these moments. That's all I have to say on that, and I am not going any further."

**1. Public input**

- J. Gerrity stated that Rosemary Brown reached out and encouraged Supervisor Rogan's resignation, asking Ms. Rogan if she is planning on resigning, with Ms. Rogan responding "No".
- J. Miller suggested that the Township consider adopting an ordinance to protect the wildlife in the community.

**2. Approval of minutes / notes:**

- March 4, 2025 Regular Meeting Minutes

*Ms. Ruiz-Smith made a motion second by Ms. Colgan to approve the March 4, 2025 Regular Meeting Minutes as presented.*

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

**3. Monthly Reports**

- **Pocono Mountain Regional Police Report-** Presented by Mr. Weimer; M. Gerrity stated that extra police presence was required to ensure the safety of the employees and other Supervisors due to Supervisor

Rogan's actions and wanted to know if Supervisor Rogan will be reimbursing the township for the added expense. Ms. Rogan stated that we pay the PMRPD four million dollars a year to protect us and that if they cannot do their job then we have other problems. Then stating that the extra security was required due to "transphobic bigots."

- **Pocono Mountain Regional EMS Report-** Presented by Ms. Colgan; she stated that they are moving forward with their fundraisers and the new building. Ms. Ruiz-Smith asked about the new building, being advised by Ms. Colgan that they received their final plans and are preparing to go out to bid.

#### 4. Codes and Zoning/Short Term Rental Report

Mr. Keane reviewed the reports provided and asked that the board look them over as he will provide them with whichever report that they prefer monthly. He stated that he anticipates that the numbers will be cleaned up and accurate over the next couple of months as they clean up some items that were not updated in the software transfer.

#### 5. WGH Trucking Request for Partial Release of Financial Security #1

Ms. Kelly made a motion second by Ms. Ruiz-Smith to release the Financial Security for WGH Trucking in the amount of \$400,761.90 with the township retaining \$285,001.33 for unfinished items outline in Greg Haas's review letter dated 3/13/25.

- **Discussion:** Ms. Ruiz-Smith expressed concerns with the outstanding items and the trash along the property line. She stated that the amount we are releasing is more than we should be releasing with the number of outstanding items. Solicitor Armstrong stated that it is his understanding that the items that are called out in his letter are incorporated in the amount that is being withheld. J. Miller stated that maybe an itemized list of the items of concern can be provided to have the information needed to make a fair release. Discussion continued and Ms. Kelly rescinded her motion and Ms. Ruiz-Smith her second. Ms. Masker was asked to reach out to Greg Haas, Township Engineer, about the concerns and to ask for an itemized breakdown of those items.

Ms. Kelly made a motion second by Ms. Ruiz-Smith to table this item until the next meeting.

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

#### 6. Minor Subdivision Joining Lots 2 & 3, Block 89, Section 13, Arrowhead Lakes: Property Owners William and Kristen Bozzelli

Ms. Ruiz-Smith made a motion second by Mr. Weimer to Approve the Minor Subdivision Joining Lots 2 & 3, Block 89, Section 13, Arrowhead Lakes: Property Owners William and Kristen Bozzelli.

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

#### 7. Minor subdivision Joining Lots 3 & 4, Block 2111, Section 21, Arrowhead Lakes: Property Owners Joseph A Sciulara Trustee

Mr. Weimer made a motion second by Ms. Ruiz-Smith to Approve Minor subdivision Joining Lots 3 & 4, Block 2111, Section 21, Arrowhead Lakes: Property Owners Joseph A Sciulara Trustee.

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

#### 8. Authorization to Hire Al Masker at the Non-CDL Rate of \$20.10 per hour

Ms. Colgan made a motion second by Ms. Ruiz-Smith to Authorize Hiring Al Masker at the Non-CDL Rate of \$20.10 per hour.

- **Discussion:** Mr. Weimer stated that the next hire will be in June for DPW. He stated that a condition of this position is that Mr. Masker has 6 months to obtain his CDL. Ms. Ruiz-Smith stated that we are making a good decision hiring him. Mr. Weimer disclosed that Al Masker is Erin's husband and stated that Ms. Masker has no supervisory duties at the township admin building or DPW.

- **Vote:** All in favor, motion passes.

**9. Authorization to Advertise 2025 Road Paving Project**

*Mr. Weimer made a motion second by Ms. Colgan to Authorize Advertising the 2025 Road Paving Project.*

- **Discussion:** Mr. Weimer reviewed the list of roads as well as the additional bid items. Roads that are included in this year’s bid in whole or part are: Goose Pond Road, Pine Valley Drive, Country Club Drive, Rob Roy Drive, Oberon Road, Echo Lake Road, Laurel Drive and additional roads are Zorn Terrace, Panther Road, Oak View Lane, and Lamont Way.
- **Vote:** All in favor, motion passes.

**10. Authorize the Execution of the Grant Match Letter for the Parks and Recreation DCNR Grant application**

*Ms. Kelly made a motion second by Ms. Colgan to Authorize the Execution of the Grant Match Letter for the Parks and Recreation DCNR Grant application*

- **Discussion:** Ms. Ruiz-Smith stated that after the incident in recent weeks, we should be focusing our efforts and funding on the security of township buildings and our employees. Ms. Colgan stated that there was money budgeted for this project; Ms. Masker stated that this project will not be funded by the grant until 2026 if awarded. Mr. Dixon stated that the security project for the township building is in the budget for this year.
- **Vote:** 4-1-0, motion passes.

**11. Adoption of Resolution # 06-2025: Authorization for Chairman Weimer to Sign the DCNR Grant Application for the Park Master Plan Improvements**

*Ms. Colgan made a motion second by Ms. Rogan to Adopt Resolution # 06-2025: Authorization for Chairman Weimer to Sign the DCNR Grant Application for the Park Master Plan Improvements*

- **Discussion:** None
- **Vote:** 4-1-0, motion passes.

**12. Approval and Adoption of Resolution #07-2025 Revised Coolbaugh Township Code of Conduct**

Solicitor Armstrong stated that he made the requested revisions based on a request after your last meeting relating to original section B.5.A & B on page 8-9 regarding wearing township Attire when not on township business. Ms. Ruiz-Smith expressed concerns with the wording stating that there are times when employees must run to the store before or after work, Mr. Keane may have a fire call that he has to go to and is wearing township apparel, stating that there have also been times when she is wearing her fleece when she runs errands. She stated that we should be able to wear the apparel which promotes Coolbaugh Township and has noted that there have been times when constituents recognized the apparel that she was wearing, and she was able to answer questions regarding events or services provided at the township. She asked if we are going to now require employees to always have a change of clothes so that they do not go anywhere with township clothing on? It was agreed that Solicitor Armstrong would review and made revisions for the Board to consider.

*Ms. Colgan made a motion second by Ms. Ruiz-Smtih to Table the Approval and Adoption of Resolution #07-2025- Revised Coolbaugh Township Code of Conduct.*

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

**13. Controller Report**

Presented by Mr. Dixon

**14. Current obligations**

• General Fund	\$ 318,064.12
• Escrow Fund	\$ 298,609.63
• Sewer Fund	\$ 29,847.44
<b>Total Disbursements</b>	<b>\$ 646,521.19</b>

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

**15. Business Manager Comments/Updates**

Ms. Masker advised that she, Mr. Dixon and Ms. Thompson are working on grants with the grant writers and that the team had a call with them to review projects for potential funding opportunities. She stated that they are aware of Ms. Ruiz-Smith’s concerns on the Pocono Summit Dam and asked if the Board would be ok with the team putting this on the radar to look for grant funding with the Board agreeing. Ms. Colgan, M. Fairservice and the township team met with the engineers to discuss the park master plan, with everything on track for grant submission now that the outstanding documents have been approved this evening.

**16. Solicitor Armstrong Comments/Updates**

- Solicitor Armstrong requested a brief executive session for Legal/Litigation

**17. Board of Supervisors Executive Sessions**

- Tuesday, March 18, 2025 from 7:13pm to 7:23pm Re: Legal/Litigation

**18. Adjournment**

*Ms. Ruiz-Smith made a motion second by Ms. Colgan adjourn at 7:01pm.*

**NEXT BOARD WORK SESSION / MEETINGS:**

At the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna PA 18466

- Work Session/ Business Meeting Tuesday, April 1, 2025 at 6:00pm

Submitted by: \_\_\_\_\_ Date: \_\_\_\_\_  
Erin Masker, Township Secretary

Witnessed by: \_\_\_\_\_ Date: \_\_\_\_\_  
William Weimer, Chairman



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**Erin Masker**

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**From:** Joyce Onsted <jzonsted@ptd.net>  
**Sent:** Sunday, February 9, 2025 4:42 PM  
**To:** Erin Masker  
**Cc:** lynnkelly24@yahoo.com; 'Susan Anderson-Krieg'; 'Mia Woolley'; 'Ivan Tulala'; 'Janice Smith-Hughes'  
**Subject:** request to be added to 3/4 supervisors agenda

Hi Erin,

We have been notified anecdotally by several people, that hunting is occurring on the Tannery property. We consider this a danger and a threat to life and property, especially now that a bike trail has been cut on that property. Hunting presents a clear danger to residents enjoying nature along that trail or on the property. We also understand that hunting is prohibited on open space properties.

We have received a communication from the new liaison from the Game Commission and would like to work with him and also to post signage at the trail head notifying the public that hunting is prohibited.

I request time at the March 4<sup>th</sup> Supervisors meeting to speak on the EAC's behalf. Please let me know!

Thanks!

Joyce

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February 14, 2025

Coolbaugh Township Supervisors  
 Attn: Erin Masker, Township Secretary  
 5520 Municipal Drive  
 Tobyhanna, PA 18466

Re: Land Development for WGH Trucking, LLC  
 Financial Security Release # 1  
 Coolbaugh Township, Monroe County, PA  
 Security Release for Required Improvements #1

Dear Ms. Masker:

On behalf of Walter Herrera, we request a partial release of funds for work completed at their project site. Reilly Associates has performed site reviews to confirm completed work as of February 11, 2025. Utilizing the approved schedule of values, we have determined value for the completed work.

**Based upon our review of the completed work, we request the release of \$430,910.15 of the retained security.**

A total of \$254,853.08 should remain to be held for the cost of improvements to the above-mentioned project.

The following is a summary of the financial security release request. Please refer to the attached spreadsheet for a further breakdown of security and completed work.

**Current amount of security:**

Original Security Amount	\$ 685,763.23
Previously Released Amount	\$ 0
<b>Current Financial Security</b>	<b>\$ 685,763.23</b>

**Established value of security to remain:**

Current Financial Security	\$ 685,763.23	
Less value of completed work & contingency	\$ <u>430,910.15</u>	
Required amount of security to remain		<u>\$ 254,853.08</u>

Coolbaugh Township Supervisors  
February 14, 2025  
Page 2 of 2



If you have any questions or concerns regarding this review, please contact our office.

Sincerely,

**REILLY ASSOCIATES**

**Christopher P. McDermott**  
Office Director/Senior Project Manager

**Attachment**

W:\20106.01 Herrera Land Development Plan\Financial Security\LDP\Release # 1\2025 02-12 Release #1.docx

**CC: Greg Haas P.E.**  
**Joel Marte**  
**Walter Herrera – WGH Trucking**

WGH TRUCKING Land Development - - Release Request # 1

Item No	Unit	Quantity	Unit Price	Work Cost	Requested release		Previously released		Amount remaining		
					Quantity	Work Costs	Quantity	Work Costs	Quantity	Work Costs	
<b>A Grading and Clearing</b>											
1	Mobilization	EA	1	\$5,000.00	\$5,000.00	1	\$5,000.00	0	0	0	\$0.00
2	Construction Layout	LS	1	\$3,500.00	\$3,500.00	1	\$3,500.00	0	0	0	\$0.00
3	Clear & Grub	ACRE	3.30	\$7,000.00	\$23,100.00	3.3	\$23,100.00	0	0	0	\$0.00
4	Strip Topsoil and Stockpile On-site	CY	2,755	\$4.00	\$11,020.00	2755	\$11,020.00	0	0	0	\$0.00
5	Respread Topsoil with Stockpiled Material	CY	90	\$5.50	\$495.00	50	\$275.00	0	0	40	\$220.00
6	Rough Grade Site Including Swales	CY	1,350	\$8.00	\$10,800.00	1350	\$10,800.00	0	0	0	\$0.00
7	Safety/Tree Fence	LF	1,320	\$3.00	\$3,960.00	1320	\$3,960.00	0	0	0	\$0.00
	<b>Sub Total</b>				\$57,875.00		\$57,655.00			0	\$220.00
<b>B Erosion/Sedimentation</b>											
1	Construction Entrance	EA	1	\$8,500.00	\$8,500.00	1	\$8,500.00	0	0	0	\$0.00
2	Compost Filter Sock	LF	1115	\$7.00	\$7,805.00	1115	\$7,805.00	0	0	0	\$0.00
3	NAGS S-75 Biodegradable	SF	28280	\$0.65	\$18,388.50	28090	\$18,258.50	0	0	200	\$130.00
4	Concrete Washout	EA	1	\$150.00	\$150.00	1	\$150.00	0	0	0	\$0.00
5	Inlet Protection	EA	1	\$250.00	\$250.00	1	\$250.00	0	0	0	\$0.00
	<b>Sub Total</b>				\$35,093.50		\$34,963.50			0	\$130.00
<b>C Stormwater</b>											
1	12" HDPE Pipe	LF	41	\$32	\$1,312.00	41	\$1,312.00	0	0	0	\$0.00
2	15" HDPE Pipe	LF	7	\$48	\$336.00	7	\$336.00	0	0	0	\$0.00
3	Roof Leader	LF	24	\$50	\$1,200.00	24	\$1,200.00	0	0	0	\$0.00
4	Inlets	EA	1	\$3,000.00	\$3,000.00	1	\$3,000.00	0	0	0	\$0.00
5	Outlet Control Structure	EA	1	\$3,000.00	\$3,000.00	1	\$3,000.00	0	0	0	\$0.00
6	Anti-Seep Collar	EA	1	\$250	\$250.00	1	\$250.00	0	0	0	\$0.00
7	Headwall	EA	2	\$1,500	\$3,000.00	2	\$3,000.00	0	0	0	\$0.00
8	Rip-Rap Apron	LS	4	\$200	\$800.00	4	\$800.00	0	0	0	\$0.00
9	Infiltration Basin	LS	1	\$15,000	\$15,000.00	1	\$15,000.00	0	0	0	\$0.00
	<b>Sub Total</b>				\$27,898.00		\$27,898.00			0	\$0.00
<b>D Water</b>											
1	2" Water Line	LF	375	\$40.00	\$15,000.00	375	\$15,000.00	0	0	0	\$0.00
2	2" Shut Off Valve	EA	1	\$100.00	\$100.00	1	\$100.00	0	0	0	\$0.00
3	Meter Pit	EA	1	\$6,500.00	\$6,500.00	1	\$6,500.00	0	0	0	\$0.00
	<b>Sub Total</b>				\$21,600.00		\$21,600.00			0	\$0.00
<b>E Sewer</b>											
1	4" SCH 40 PVC	LF	136	\$45.00	\$6,120.00	136	\$6,120.00	0	0	0	\$0.00
2	Cleanout	EA	4	\$750.00	\$3,000.00	4	\$3,000.00	0	0	0	\$0.00
3	Onlot Sewage Disposal System	EA	1	\$10,000.00	\$10,000.00	1	\$10,000.00	0	0	0	\$0.00
4	2,000 Gal. Septic Tank	EA	1	\$3,000.00	\$3,000.00	1	\$3,000.00	0	0	0	\$0.00
5	600 Gal. Oil Water Separator	EA	1	\$1,800.00	\$1,800.00		\$0.00	0	0	1	\$1,800.00
	<b>Sub Total</b>				\$23,920.00		\$22,120.00			0	\$1,800.00
<b>F Site Lighting</b>											
1	Site Lighting (w/ Electric lines)**	EA	6	\$5,000.00	\$30,000.00	1.5	\$7,500.00	0	0	5	\$22,500.00
	<b>Sub Total</b>				\$30,000.00		\$7,500.00			0	\$22,500.00
<b>G Paving and Curbing</b>											
1	Fine Grade	SY	3,448	\$1.15	\$3,965.20		\$0.00	0	0	3448	\$3,965.20
2	1.5" Pavement Wearing Course	SY	3,448	\$20.00	\$68,960.00		\$0.00	0	0	3448	\$68,960.00
3	3.5" Pavement Base Course	SY	3,448	\$28.00	\$96,544.00	1700	\$47,600.00	0	0	1748	\$48,944.00
4	10" 2A Subbase	SY	3,448	\$50.00	\$172,400.00	3448	\$172,400.00	0	0	0	\$0.00
5	Concrete Sidewalk	SY	60	\$90.00	\$5,400.00		\$0.00	0	0	60	\$5,400.00
6	Curb	LF	865	\$46.00	\$39,790.00		\$0.00	0	0	865	\$39,790.00
7	Parking Stops	EA	9	\$250.00	\$2,250.00		\$0.00	0	0	9	\$2,250.00
8	Line Striping and Signage	LS	1	\$2,700.00	\$2,700.00		\$0.00	0	0	1	\$2,700.00
	<b>Sub Total</b>				\$392,009.20		\$220,000.00			0	\$172,009.20
<b>H Landscaping / Misc.</b>											
1	Deciduous Tree	EA	19	\$500.00	\$9,500.00		\$0.00	0	0	19	\$9,500.00
2	Evergreen Tree	EA	6	\$450.00	\$2,700.00		\$0.00	0	0	6	\$2,700.00
3	Parking and Foundation Shrubs & Perennials	LS	1	\$2,700.00	\$2,700.00		\$0.00	0	0	1	\$2,700.00
4	Landscape Mulch	LS	1	\$200.00	\$200.00		\$0.00	0	0	1	\$200.00
5	Dumpster Enclosure	LS	1	\$5,000.00	\$5,000.00		\$0.00	0	0	1	\$5,000.00
6	Set Monuments	EA	3	\$100.00	\$300.00		\$0.00	0	0	3	\$300.00
	<b>Sub Total</b>				\$20,400.00		\$0.00			0	\$20,400.00
<b>Subtotal</b>					\$608,795.70		\$391,736.50		\$0.00		\$217,059.20
<b>MPC Contingency (10%)</b>					\$60,879.57		\$39,173.65		0		\$21,705.92
<b>Township Legal, Admin., and Construction Observation (1%)</b>					\$6,087.96		0				\$6,087.96
<b>As-built Plans (LS)</b>					\$10,000.00		0				\$10,000.00
<b>Total Project Escrow</b>					\$685,763.23		\$430,910.15				\$254,853.08

\*\* Note, 3 light bases have been installed, therefore security for only 1.5 lights had been requested for release

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**Erin Masker**

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**From:** Greg Haas <ghaas@kceinc.com>  
**Sent:** Friday, March 21, 2025 4:12 PM  
**To:** Erin Masker  
**Subject:** RE: {EXTERNAL}Burla Lot Consolidation

Erin,

Thank you for that. I also just realized that Michelle Rinaldi called me yesterday and left a voicemail on my cell. I just called Rinaldi back and quickly discussed the MCPC letter.

The lots were NOT previously combined. So the current Plan is necessary.

I'm good with the Plan being approved.

Have a nice weekend!

Regards,  
Greg

Gregory S. Haas, P.E.  
Keystone Consulting Engineers, Inc.  
Kresgeville, PA | [ghaas@kceinc.com](mailto:ghaas@kceinc.com) | cell: 570.249.0209 | [www.KCEinc.com](http://www.KCEinc.com)

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**From:** Erin Masker <emasker@coolbaughtwp.org>  
**Sent:** Friday, March 21, 2025 3:56 PM  
**To:** Greg Haas <ghaas@kceinc.com>  
**Subject:** FW: {EXTERNAL}Burla Lot Consolidation

Please see the attached MCPC review letter

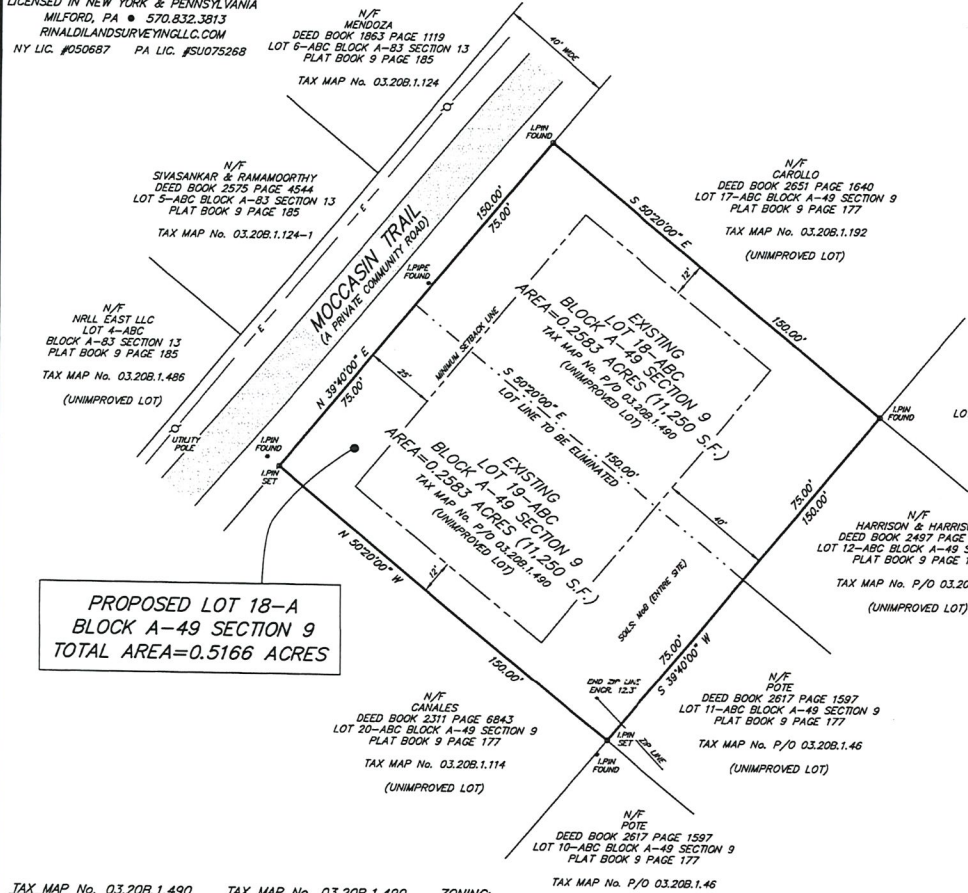
Sincerely,

*Erin Masker*

Township Secretary/ Administrative Assistant  
5520 Municipal Drive  
Tobyhanna, PA 18466  
570.894.8490 ext. 3  
[emasker@coolbaughtwp.org](mailto:emasker@coolbaughtwp.org)



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- UNAUTHORIZED ALTERATION OR ADDITION TO THIS PLAN BEARING A LICENSED PROFESSIONALS SEAL IS PROHIBITED. ANY ALTERATIONS, ADDITIONS OR REVISIONS WILL VOID ALL CERTIFICATIONS AND ACCURACY OF BOUNDARY AND ALL STRUCTURES LOCATED WITHIN.
- SUBJECT TO AN UP TO DATE ABSTRACT OF TITLE.
- ACTUAL FIELD SURVEY WAS COMPLETED ON OCTOBER 2, 2024.

**CERTIFICATIONS**  
 CERTIFIED TO ABHINAV S. BURLA AND VEDA TALANKI, TO BE CORRECT AND ACCURATE.

**REVISIONS**  
 FEBRUARY 7, 2025 - KEYSTONE CONSULTING ENGINEERS REVIEW COMMENTS DATED FEBRUARY 6, 2025.



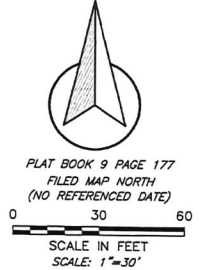
**VICINITY MAP**  
 1"=500'

**NOTES:**  
 THE PURPOSE OF THIS PLAN IS TO CONSOLIDATE TWO ADJACENT LOTS IN SECTION 9 OF ARROWHEAD LAKE COMMUNITY TO CREATE ONE RESIDENTIAL PARCEL SUITABLE FOR ONE SINGLE-FAMILY RESIDENCE.

LOT 19-ABC BLOCK A-49 SECTION 9 SHALL BE JOINED TO AND BECOME AN INSEPARABLE PART OF LOT 18-ABC BLOCK A-49 SECTION 9 AND CANNOT BE SUBDIVIDED, CONVEYED OR SOLD SEPARATELY OR APART THEREFROM WITHOUT PRIOR TOWNSHIP APPROVAL. THE COMBINED LOT SHALL BE IDENTIFIED AS LOT 18-A BLOCK A-49 SECTION 9.

- FINAL LOT 18-A BLOCK A-49 SECTION 9 WILL BE SERVICED BY INDIVIDUAL SEWAGE DISPOSAL SYSTEM AND ON-LOT PRIVATE WELL.
- THE LOTS BEING JOINED SHALL NOT BE SUBDIVIDED INTO SMALLER LOTS WITHOUT THE APPROVAL OF COOLBAUGH TOWNSHIP.
- BY APPROVAL OF THIS PLAN, THE TOWNSHIP HAS NOT CONFIRMED THE PRESENCE, ABSENCE AND/OR EXTENT OF WETLANDS, WHETHER OR NOT DELINEATED ON THIS PLAN.
- WHEN EASEMENTS ARE NOT DELINEATED SPECIFICALLY, THE APPROVAL OF THIS PLAN BY THE BOARD OF SUPERVISORS OF COOLBAUGH TOWNSHIP DOES NOT HAVE THE EFFECT OF ALTERING, REDEFINING OR EXTINGUISHING ANY EASEMENTS OF RECORD EXISTING ON OR OVER SUBJECT PROPERTY.
- THERE ARE NO IMPROVEMENTS ON LOTS 18-ABC OR 19-ABC BLOCK A-49 SECTION 9. ALL FEATURES ARE EXISTING AND NO CONSTRUCTION IS PROPOSED BY THIS PLAN.
- ALL PARCELS OF LAND RESULTING FROM THIS LOT IMPROVEMENT, INCLUDING ANY REMAINING LANDS, MUST COMPLY IN ALL RESPECTS TO THE PROVISIONS OF THE SUBDIVISION AND LAND DEVELOPMENT ORDINANCES.
- THE PROPERTY SHOWN ON THIS PLAN IS UNDER AND SUBJECT TO CHAPTER 400, ZONING, OF THE CODE OF THE TOWNSHIP OF COOLBAUGH.
- IN ACCORDANCE WITH MUNICIPALITIES PLANNING CODE SECTION 513, THIS PLAT MUST BE RECORDED IN THE MONROE COUNTY RECORDER'S OFFICE WITHIN 90 DAYS OF FINAL APPROVAL.
- THE LOCATION OF UNDERGROUND IMPROVEMENTS OR ENCROACHMENTS ARE NOT ALWAYS KNOWN AND OFTEN MUST BE ESTIMATED. UNDERGROUND IMPROVEMENTS OR ENCROACHMENTS ARE NOT SHOWN.
- TOPOGRAPHY OF PROPERTY IS MINIMAL, NO CONTOURS ARE SHOWN.
- THERE ARE NO STEEP SLOPES ON THE PREMISES.
- PROPERTY IS LOCATED IN ZONE X, AREA OF MINIMAL FLOOD HAZARD PER FEMA FLOOD MAP SERVICE CENTER PANEL No.42089C0070E, EFFECTIVE DATE MAY 02, 2013. RINALDI LAND SURVEYING HAS NOT RESURVEYED TO VERIFIED ACCURACY OF THE SAME.
- THIS PARCEL IS SUBJECT TO ANY AND ALL RIGHT OF WAY, EASEMENTS, AND/OR AGREEMENTS THAT MAY BE OVER AND ACROSS, OR UNDER THE SAME, WHETHER VISIBLE OR INVISIBLE, OR THAT MAY BE IN EXISTENCE OR OF RECORD FOR SAID PREMISES, INCLUDING MATTERS SHOWN ON RECORDED PLATS AND IN THE CHAIN OF TITLE.
- SUBJECT TO ALL CONDITIONS, COVENANTS, RESTRICTIONS, RESERVATIONS AND EASEMENTS SET FORTH WITHIN THE ARROWHEAD NORTH PROPERTY HOMEOWNERS ASSOCIATION.

**PROPOSED LOT 18-A  
 BLOCK A-49 SECTION 9  
 TOTAL AREA=0.5166 ACRES**



**TAX MAP No. 03.20B.1.490**  
 LOT 18-ABC BLOCK A-49 SECTION 9  
 PLAT BOOK 9 PAGE 177  
 OWNER: ABHINAV S. BURLA  
 VEDA TALANKI  
 19 ALDER LANE  
 BASKING RIDGE, NJ 07920  
 DEED BOOK 2653 PAGE 4863  
 EXISTING AREA=0.2583 ACRES

**TAX MAP No. 03.20B.1.490**  
 LOT 19-ABC BLOCK A-49 SECTION 9  
 PLAT BOOK 9 PAGE 177  
 OWNER: ABHINAV S. BURLA  
 VEDA TALANKI  
 19 ALDER LANE  
 BASKING RIDGE, NJ 07920  
 DEED BOOK 2653 PAGE 4863  
 EXISTING AREA=0.2583 ACRES

**ZONING:**

ZONE: R-3  
 MEDIUM DENSITY RESIDENTIAL  
 ON-SITE WATER & SEWER REQUIRED

MINIMUM LOT AREA.....	12,000 S.F.
MINIMUM LOT WIDTH.....	80 FT.
MINIMUM LOT DEPTH.....	150 FT.
MINIMUM FRONT YARD.....	25 FT.
MINIMUM SIDE YARD.....	12 FT.
MINIMUM REAR YARD.....	10 FT.
MAXIMUM BUILDING HEIGHT.....	35 FT.
MAXIMUM LOT COVERAGE.....	25%
MAXIMUM BUILDING COVERAGE.....	20%

**REFERENCE**  
 BEING LOTS 18-ABC AND 19-ABC BLOCK A-49 SECTION 9 AS SHOWN ON A CERTAIN MAP ENTITLED "PLAN OF LOTS ARROWHEAD LAKE SECTION NINE" RECORDED IN THE OFFICE OF THE RECORDER OF DEEDS OF MONROE COUNTY ON MAY 4, 1965 IN PLAT BOOK 9 AT PAGE 177.

**SOILS**  
 SOILS SHOWN TAKEN FROM UNITED STATES DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE WEB SOIL SURVEY (WEBSOILSURVEY.NRCS.USDA.GOV), RINALDI LAND SURVEYING HAS NOT RESURVEYED TO VERIFY ACCURACY OF THE SAME.

MoB...MORIS CHANNERY SILT LOAM  
 0-8% SLOPES  
 EXTREMELY STONY

**PROPOSED LOT 18-A BLOCK A-49 SECTION 9**  
 TOTAL COMBINED AREA=0.5166 ACRES  
 PHYSICAL ADDRESS: MOCCASIN TRAIL  
 POCONO LAKE, PA 18347

SUBJECT TO PREEXISTING, NONCONFORMING LOTS OF RECORD  
 SUBJECT TO COMMUNITY COVENANTS AND RESTRICTIONS

**OWNERS CERTIFICATION**  
 ON THIS 18<sup>th</sup> DAY OF FEBRUARY 2025, BEFORE ME, THE UNDERSIGNED OFFICER, PERSONALLY APPEARED ABHINAV S. BURLA AND VEDA TALANKI WHO, BEING DULY SWORN ACCORDING TO LAW, DEPOSES AND SAYS THAT ABHINAV S. BURLA AND VEDA TALANKI, THE OWNERS OF THE PROPERTY DESCRIBED IN THIS APPLICATION AND THAT THE APPLICATION WAS MADE WITH ABHINAV S. BURLA AND VEDA TALANKI KNOWLEDGE AND/OR DIRECTION AND DOES HEREBY AGREE WITH THE SAID APPLICATION AND TO THE SUBMISSION OF THE SAME.

**LEGEND**

OVER-HEAD UTILITIES..... -E-  
 UTILITY POLE..... -O-  
 LOT LINE TO BE ELIMINATED..... -.-.-  
 EXISTING SEWER MANHOLE..... ○ SMH  
 EXISTING CLEAN OUT..... ○ CO  
 EXISTING WATER VALVE..... ○ WV

**COOLBAUGH TOWNSHIP SUPERVISORS**  
 AT A PUBLIC MEETING HELD ON \_\_\_\_\_, 20\_\_\_\_, THE BOARD OF SUPERVISORS OF COOLBAUGH TOWNSHIP REVIEWED AND, BY A MOTION DULY ENACTED, APPROVED THE JOINING OF LOT 18-ABC BLOCK A-49 SECTION 9 AND LOT 19-ABC BLOCK A-49 SECTION 9 AS ORIGINALLY SHOWN ON THE PLAN TITLED "SECTION TWENTY ARROWHEAD NORTH" AND RECORDED IN THE MONROE COUNTY COURTHOUSE IN PLAT BOOK 25 VOLUME (PAGE) 29.

IRINA I THODE  
 Commission # 50227842  
 Notary Public, State of New Jersey  
 My Commission Expires  
 November 20, 2029

ABHINAV S. BURLA  
 VEDA TALANKI

NOTARY PUBLIC OR OFFICER  
 MY COMMISSION EXPIRES



COOLBAUGH TOWNSHIP  
 MONROE COUNTY, PENNSYLVANIA  
 LOT JOINDER PLAN  
 FOR  
 ABHINAV S. BURLA & VEDA TALANKI

DATE:  
 11/12/24

JOB No.  
 2024-212

701 Main Street, Suite 405  
Stroudsburg, PA 18360



Phone: 570-517-3100  
Fax: 570-517-3858  
mcp@monroecountypa.gov  
www.monroecountypa.gov

## MONROE COUNTY PLANNING COMMISSION

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March 10, 2025

Erin Masker, Secretary/Administrative Assistant  
Coolbaugh Township Board of Supervisors  
5520 Municipal Dr  
Tobyhanna, PA 18466

Re: Abhinav S. Burla & Veda Talanki  
Minor Subdivision  
Coolbaugh Township  
MCPC Review #32-25

Dear Ms. Masker:

Our office has received a copy of the above-noted minor subdivision review with concerns to a 0.5166-acre lot joiner site located on the southeasterly side of Moccasin Trail, approximately 279 feet southwest of its intersection with Outer Drive. The plan proposes to join Lot 18 of 0.2583 acres and Lot 19 of 0.2583 acres, into one parcel. The newly shaped "Lot 18A" will then consist of 0.5166 acres. Both lots are currently undeveloped with no plans for future development. The site is to be served by on-site water supply and sewage disposal systems. This site is located in a Medium Density Residential (R-3) Zoning District.

I have reviewed the proposed minor subdivision based on generally accepted planning principles and environmental concerns. The following comments are offered:

1. Although lots 18 and 19 match the lots shown in the "Plan of Lots Arrowhead Lake Section Nine" map, the Assessment records show lots 18 and 19 already joined as one lot (Parcel ID # 03.20B.1.490). These lots may have been previously joined by the assessment office without MCPC review due to unique Coolbaugh or Arrowhead Lakes subdivision and land development ordinances.
2. It should be noted that the acreage listed on the plan does not correspond with the acreage listed in the Assessment records (0.5914 acres). This discrepancy should be clarified.
3. Upon review of the submitted plan, the MCPC checklist states that on-lot water and sewage will be utilized, however, no sewage, perc testing, or well testing sites are indicated on the plan.
4. Because this plan is a joining of lots and no further development is proposed at this time, this minor subdivision has addressed all other pertinent County review factors.

Page Two  
Abhinav S Burla & Veda Talanki  
Minor Subdivision  
Coolbaugh Township  
MCPC Review #32-25

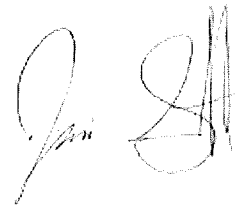
It is recommended that approval of this plan be conditioned upon the above-listed comments being satisfactorily addressed, the plan achieving compliance with applicable Township ordinances, and the Township Engineer's review.

All comments are preliminary and will be acted upon by the Planning Commission at its monthly scheduled meeting on April 8, 2025, at 5:00 p.m. at 701 Main Street, Suite 405. This action is in keeping with the Planning Commission's review policy and allows the municipalities and other interested parties to respond to the review comments before the Planning Commission's public meeting.

If these comments are not amended and are found to be acceptable by the Board at the next meeting, they should be considered approved.

If you have any questions or if we can be of further assistance please feel free to contact me.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'Jeremie Schuster', written in a cursive style.

Jeremie Schuster  
GIS Analyst / Planner

cc: Christopher Rinaldi, P.L.S.

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www.northendelectric.com  
 Fax: 570-344-1524

**QUOTE No. 1197**

Order No.  
 Valid for 30 days

COOLBAUGH TWP

**Site:** 5520 MUNICIPAL DRIVE  
 Tobyhanna

5520 MUNICIPAL DRIVE ATTN: PAYABLES  
 TOBYHANNA, PA, 18466

**Site Contact:** Kevin

**Salesperson:**

**Date:** 03/28/2025

**Work to be performed:**

Replacement Borger Pump- S/N 26107707 1.4

QTY (1)

- \*Model: Borger Rotary Lobe Pump PL200 - Similar to S/N 26107707
- \*Casing: One-piece Blockcasing from Grey Cast Iron EN-GJL-250 (GG25) with easily replaceable axial and radial casing liners
- \*Axial casing protection liners from Hard Metal
- \*Radial casing protection liners from Hard Metal (MIP®)
- \*Rotor geometry: Tri-lobe, entirely elastomer coated, screw form, for almost pulsation-free operation
- \*Rotor coating: NBR
- \*Free ball entry D = 40 mm
- \*Displacement: 1,8 l/rev
- \*Shaft seal: single-acting mechanical seals, type LW
- \*Seal faces: Duronit V/Duronit V
- \*Dynamic O-rings: NBR
- \*Seal holding bushes: 1.0503
- \*Stationary O-Rings: NBR
- \*(2) PL200 to 4in ANSI Flange - Galvanized CS
- \*(1) Nord SK42-180TC-3.89 Inline Reducer - 1750RPM/450RPM
- \*(1) WEG 5HP, 1800RPM, Prem Eff, 208-230/460, 182/4TC, 1.25SF Motor
- \*(1) PL-SK42 Inline Frame - Painted Guard, Rotex 42 w/ Purple Spider, Max Torque 450Nm

6 week lead time

Plus freight and install

Pricing good for 15 days from this quoted date.

<b>Sub Total</b>	\$34,996.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$34,996.00



www.northendelectric.com  
Fax: 570-344-1524

**QUOTE No. 1197**

Order No.  
Valid for 30 days

Please contact us if you have any questions regarding this quote.

*Cody Hendricks*

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<b>Sub Total</b>	<b>\$34,996.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$34,996.00</b>

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**COOLBAUGH TOWNSHIP  
CASH DISBURSEMENTS REPORT  
APRIL 01,2025**

<b>DATE</b>	<b>CK #</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
3/18/2025		Payroll Fund	\$ 57,000.00
3/18/2025		Pension	\$ 13,000.00
4/1/2025		General Fund	\$ 392,863.42
4/1/2025		<b>Total General Fund</b>	<b>\$ 462,863.42</b>
4/1/2025		Escrow Fund	\$ 2,616.42
4/1/2025		<b>Total Escrow Fund</b>	<b>\$ 2,616.42</b>
4/1/2025		Sewer Fund	\$ 15,772.96
4/1/2025		<b>Total Sewer Fund</b>	<b>\$ 15,772.96</b>
		<b>TOTAL DISBURSEMENTS</b>	<b>\$ 481,252.80</b>

**CASH TRIAL BALANCE AS OF APRIL 01,2025**

General Fund Checking	\$ 7,117,806.68
Fire Tax/Coolbaugh Twp VFD	539,208.88
Fire Tax- Coolbaugh Fire Building Fund	1,015,604.89
Fire Tax- Volunteer Fire Departments	1,038.94
EMS	34,139.88
American Rescue Plan	1,849,338.00
Payroll Checking	478.22
Rainy Day Fund Savings	987,945.63
<b>Total General Fund</b>	<b>\$11,545,561.12</b>
Sewer Fund Checking	10,184.26
Sewer PennVest Checking	5,289.24
<b>Total Sewer Fund</b>	<b>\$ 15,473.50</b>
Capital Projects Fund Checking	<b>\$ 16,421.35</b>
Emerg. Services Fund Money Market	207,546.01
Emerg. Services Fund Checking	21,542.19
<b>Total Emergency Services Fund</b>	<b>\$ 229,088.20</b>
Liquid Fuels Fund Checking	<b>\$ 765,798.64</b>
Escrow Fund Checking	648,274.89
Escrow Fund Clarius Checking	62,026.30
<b>Total Escrow Fund</b>	<b>\$ 710,301.19</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 13,282,644.00</b>



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

Check#	Vendor	Description	Payment	Check Total
11871	1258 - AM TRUST NORTH AMERICA	PO 26436 WORKER'S COMP	8,350.00	8,350.00
11872	1330 - AMAZON CAPITAL SERVICES	PO 26434 SUPPLIES	27.35	27.35
11873	1039 - AMERICAN UNITED LIFE INS. CO.	PO 26480 APRIL	1,444.14	1,444.14
11874	898 - ASCENDANCE TRUCKS PENNSYLVANIA LLC	PO 26450 PART 2016 DUMP TRUCK	337.93	337.93
11875	1483 - AUTO PARTS OF MT POCONO	PO 26426 RIVETS	15.00	
		PO 26443 2019 VOLVO TANDEM SUPPLIES	61.50	
		PO 26476 TRAILER CONNECTOR	13.43	
		PO 26487 ANTENNA MAST	17.59	107.52
11876	298 - BANKS VACUUM SALES & SERVICE	PO 26481 VACUUM/BAGS	219.98	219.98
11877	1567 - CANON FINANCIAL SERVICES, INC.	PO 26429 3/1/2025-3/31/2025	189.50	189.50
11878	569 - CARROT TOP INDUSTRIES	PO 26445 SOLAR FLAGPOLE LIGHTS	292.96	292.96
11879	724 - CINTAS -	PO 26488 FIRST AID CABINET	436.87	436.87
11880	1240 - CINTAS CORPORATION	PO 26424 UNIFORMS	51.20	
		PO 26425 SHOP TOWELS/UNIFORMS	210.23	
		PO 26463 UNIFORMS	51.20	
		PO 26464 TOWELS/UNIFORMS	105.09	417.72
11881	190 - COOLBAUGH SEWER FUND	PO 26448 APRIL	374.82	374.82
11882	1366 - GEORGE DOBSON	PO 26462 INS. REIMBURSEMENT	350.00	350.00
11883	1064 - GREEN POND NURSERY INC	PO 26473 CERTI-PLAY -PARK	1,762.50	1,762.50
11884	1192 - HIGHMARK BLUE SHIELD	PO 26430 APRIL	51,997.71	51,997.71
11885	1203 - KCE KEYSTONE CONSULTING ENGINEERS	PO 26432 MUNICIPAL/PARK/WALMART/GOTTA GO/PMCC/LAU	10,024.41	10,024.41
11886	1600 - KYLE CHERGOSKY	PO 26461 PA LICENSE	123.50	123.50
11887	697 - LEON CLAPPER, INC.	PO 26431 BACKFLOW TEST	870.00	870.00
11888	1550 - LOWES SALES & SERVICE	PO 26467 MOTOR SALT SPREADER	335.46	
		PO 26469 PLOW PARTS	555.27	890.73
11889	70 - MESKO GLASS COMPANY INC.	PO 26466 DPW -ALUMINUM DOORS	13,750.00	13,750.00
11890	1484 - NAPA AUTO PARTS	PO 26442 FILTER	166.42	166.42
11891	183 - NORTHEAST SIGNAL & ELECTRIC CO., INC	PO 26451 SERVICE & MAINTENANCE 196	480.00	480.00
11892	81 - P P & L	PO 26437 64488-49005 611 /CORP DR	84.20	
		PO 26438 43281-27004 MUNICIPAL	3,125.00	
		PO 26439 89631-95000	28.92	
		PO 26452 89343-21023 SCHOOL SPEED SIGN	24.99	
		PO 26453 54691-27003 DPW	647.71	
		PO 26456 36034-04005 ECHO LAKE	39.88	
		PO 26457 88900-24001 GARAGE	32.97	
		PO 26474 39910-23005 196	55.26	4,038.93
11893	1254 - PHILADELPHIA INS. COMPANIES	PO 26435 LIABILITY INS	300.00	300.00
11894	94 - POCONO MOUNTAIN REGIONAL EMS	PO 26422 DONATION	10,000.00	10,000.00
11895	93 - POCONO MOUNTAIN REGIONAL POLICE DEP	PO 26423 APRIL	272,248.37	272,248.37
11896	713 - RED DIAMOND GRAPHICS	PO 26460 RECYCLING SIGN	335.00	
		PO 26482 UNIFORMS-DPW	740.92	
		PO 26483 UNIFORMS	800.37	1,876.29
11897	1343 - RICHARD SULLIVAN	PO 26433 BOOTS	130.50	130.50
11898	1371 - RTS TRUCK CENTER, INC	PO 26428 SWITCH	35.73	35.73
11899	104 - S & H SUPPLY CO., INC.	PO 26449 DPW SHOP	110.37	
		PO 26468 PART	207.43	
		PO 26477 PART	9.98	
		PO 26478 SUPPLIES -DPW	1,097.61	
		PO 26479 SUPPLIES	7.69	1,433.08
11900	1265 - SCHAEGLER YESCO	PO 26427 LED LIGHTS	107.00	107.00
11901	161 - STEPHENSON EQUIPMENT INC.	PO 26470 BEAST	2,033.85	2,033.85
11902	1510 - TASCA FORD	PO 26444 MUDFLAP	56.25	56.25
11903	738 - TEAMSTERS LOCAL 773	PO 26486 MARCH 2025	820.00	820.00
11904	1548 - TRAISSR, LLC	PO 26441 FEBRUARY	1,800.00	1,800.00
11905	892 - VERIZON WIRELESS	PO 26475 PHONES	1,256.73	1,256.73
11906	1587 - WEX BANK	PO 26471 ZONING/DPW FUEL	868.52	868.52
11907	1551 - WORLD FUEL SERVICES, INC	PO 26447 HEATING OIL DPW	285.95	285.95
11908	1551 - WORLD FUEL SERVICES, INC	PO 26459 FUEL	2,958.16	2,958.16
TOTAL				392,863.42

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.101.000	GENERAL FUND CHECKING			0.00	392,863.42
01.230.650	UNION DUES			820.00	
01.400.000	GENERAL GOV'T	9,177.61			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.408.000	ENGINEER	8,504.03			
01.409.000	BUILDING & PLANTS	20,961.23			
01.410.000	POLICE	272,248.37			
01.412.000	AMBULANCE / RESCUE	10,000.00			
01.414.000	ZONING OFFICE	1,876.31			
01.426.000	COMPOST FACILITY	2,033.85			
01.427.000	SOLID WASTE COLLECTION / DISPO	335.00			
01.430.000	DPW-HIGHWAYS ROADS STREETS	6,921.22			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	713.25			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	1,561.99			
01.437.370	OUTSIDE REPAIRS	17.59			
01.454.000	PARKS	2,982.50			
01.486.000	INSURANCE	8,650.00			
01.487.000	EMPLOYEE BENEFITS	46,060.47			
<b>TOTALS FOR</b>	<b>GENERAL FUND</b>	<b>392,043.42</b>	<b>0.00</b>	<b>820.00</b>	<b>392,863.42</b>

Total to be paid from Fund 01 GENERAL FUND

392,863.42

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392,863.42

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

Check#	Vendor	Description	Payment	Check Total
1373	535 - HANOVER ENGINEERING ASSOC., INC.	PO 26484 788 RTE 196 SEWAGE	222.75	
		PO 26485 788 RTE 196 SEWAGE	24.75	247.50
1374	1203 - KCE KEYSTONE CONSULTING ENGINEERS	PO 26432 MUNICIPAL/PARK/WALMART/GOTTA GO/PMCC/LAU	2,368.92	2,368.92
TOTAL				2,616.42

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
85.101.000	ESCROW FUND CHECKING			0.00	2,616.42
85.250.229	WGH TRUCKING / HERRERA			137.50	
85.250.251	BOZZELLI - LOT JOINDER			137.51	
85.250.253	BURLA - LOT CONSOLIDATION			275.01	
85.250.257	SCIULARA - LOT CONSOLIDATION			378.14	
85.250.343	PA AMERICAN - 234 POCONO RD - LAND DEVELOPMENT			1,237.51	
85.250.344	MARATHON PROPERTY INVESTMENTS - PSA			247.50	
85.250.387	PMCC NORTH - LOT 2			203.25	
<b>TOTALS FOR</b>	<b>ESCROW</b>	<b>0.00</b>	<b>0.00</b>	<b>2,616.42</b>	<b>2,616.42</b>

Total to be paid from Fund 85 ESCROW

2,616.42  
=====

2,616.42

### List of Bills - (08101000) CHECKING SEWER FUND

Check#	Vendor	Description	Payment	Check Total
3376	771 - COMMONWEALTH OF PA	PO 26446 APRIL LN # 99900048	965.35	965.35
3377	1251 - ENVIRONMENTAL SERV. CORP.	PO 26465 SLUDGE HAULING 03/21/2025-03/14/2025-03	1,397.44	1,397.44
3378	936 - NORTH END ELECTRIC	PO 26472 PARTS/REPAIR ACTUATOR	6,742.15	6,742.15
3379	81 - P P & L	PO 26454 26491-26001 WWTP	5,968.90	
		PO 26455 04090-21003 PUMP STA	228.12	6,197.02
3380	318 - PA RURAL WATER	PO 26458 DUES	291.00	291.00
3381	439 - YOUNG & HAROS,LLC	PO 26440 WALMART	180.00	180.00
TOTAL				15,772.96

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08.101.000	CHECKING			0.00	15,772.96
08.269.500	PENNWORKS 2008 GOB			906.26	
08.429.300	OTHER SERVICES & CHARGES	291.00			
08.429.314	PROFESSIONAL FEE SOLICITOR	180.00			
08.429.361	ELECTRIC	6,197.02			
08.429.374	MAINT/REPAIR EQUIPMENT	6,742.15			
08.429.452	SLUDGE HAULING	1,397.44			
08.472.106	PENNWORKS INTEREST LN #99900048	59.09			
TOTALS FOR SEWER FUND		14,866.70	0.00	906.26	15,772.96

Total to be paid from Fund 08 SEWER FUND

15,772.96  
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15,772.96