

**COOLBAUGH TOWNSHIP
MUNICIPAL CENTER**

5520 MUNICIPAL DRIVE, TOBYHANNA, PA. 18466

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

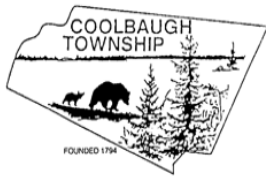
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COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS

Work Session Agenda

August 18, 2026, 6:00pm

1. Monroe County Waste Authority Property Use
2. Discussion on 1242 Fox Trail Zoning Violation
3. Discussion on Nuisance Business Ordinances
4. Public Comment



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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING AGENDA
August 18, 2026**

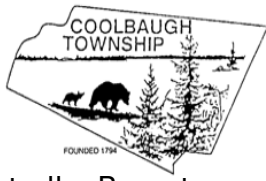
Roll Call

BOARD OF SUPERVISORS

____ **B. Weimer** ____ **A. Ruiz-Smith** ____ **C. Colgan** ____ **L. Kelly** ____ **C. Rogan**
____ **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:
 - August 4, 2026- Regular Meeting Minutes
3. Monthly/ Quarterly Reports
 - Pocono Mountain Regional Police Report
 - Pocono Mountain Regional EMS Report
4. Codes, Zoning and STR Report
5. Coolbaugh Township Volunteer Fire Company Disbursement Request
6. Thornhurst Volunteer Fire and Rescue Co. Disbursement Request
7. Authorization to Draft and Advertise Ordinance - Brake Retarder Restriction
8. Scheduling of STR Local Agency Hearing



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9. Controller Report

10. Current obligations

• General Fund	\$ 127,380.98
• Escrow Fund	\$ 2,327.59
• Fire Tax Fund	\$ 25,000.00
• Sewer Fund	<u>\$ 12,133.70</u>
Total Disbursements	\$ 166,842.27

11. Business Manager Comments/Updates

12. Solicitor Armstrong Comments/Updates

13. Board of Supervisors Executive Sessions

14. Adjournment

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

August 4, 2026

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, Clare Colgan, Lynn Kelly, Cara Rogan

Board Members Absent:

Alma I. Ruiz-Smith

Staff Present:

Michael Tuosto, Solicitor, Meredith Eilber, Business Manager, and Lourdes Aponte, Zoning Officer

Staff Absent:

Erin Masker, Township Secretary

Announcements

Chairman 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.

1. Public input

- Property owner of 1242 Fox Trail, Daniel Guckin, with Nate Guckin as representative, were in attendance to appeal a zoning violation issued for living in a park-model RV on a residential lot, citing economic hardship and long-term occupancy since 2019. They filed a Right-to-Know request to view the original complaint and asked for dismissal or a two-year extension. Solicitor Tuosto reviewed RTK response timelines and explained that RV/park-model use as a primary dwelling is generally not permitted on a residential lot. Alternative options were briefly discussed, including are referral to Bureau Veritas for other solutions and building options. The Board of Supervisors advised the residents to attend the next public work session for an update after reviewing the violation with T. Keane, the Director of Codes and Zoning.
- Mary Ellen Wood reminded the public that the Coolbaugh Township Historical Association (CTHA) is hosting its annual yard sale on Saturday, 8/8/2026. She confirmed DPW's assistance and requested additional safety cones.
- M. Wood notified the Board of Supervisors that Mary Barlieb, a member of the CTHA and board member of the Pocono Mountain Public Library, passed away on July 30 2026.

2. Approval of Minutes

- July 21, 2026- Regular Meeting Minutes

Supervisor Kelly made a motion second by Supervisor Rogan to approve the minutes of the July 21, 2026 meeting as presented.

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

3. Minor Subdivision Joining Lots 4034 & 4035, Section H, Stillwater Lakes Civic Association, Property Owner(s): Jahmal Allen & Jessica Romeo

Supervisor Kelly made a motion second by Supervisor Rogan to approve the minor subdivision on condition the comments in the Township Engineer's July 16th, 2026 review are met.

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

4. Minor Subdivision Joining Lots 49 & 51 , Block 100, Section 4, Arrowhead Lake; Property Owner(s): Patrick & Kristen Stewart.

Chairman Weimer made a motion second by Supervisor Colgan to approve the minor subdivision.

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

5. Gouldsboro Volunteer Fire Company Request for Release of Annual Donation in the Amount of \$25,000.00 for the Purchase of Portable Radios

Supervisor Rogan made a motion second by Chairman Weimer to approve the release of the tax funds.

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

6. Website Monthly Maintenance Plan

Chairman Weimer made a motion second by Supervisor Rogan to accept the proposed website maintenance plan through December 2026.

- **Discussion:** Discussion was held on the increased frequency of website attacks and hacking. Business Manager Eilber explained that the proposed maintenance plan is offered by the current web hosting/design company and that limited additional security is provided by the Township's IT providers. The Board of Supervisors gave directive to research alternative security measures for 2027.
- **Vote:** All in favor, motion passes.

7. Current Obligations

• General Fund	\$ 461,355.37
• Escrow Fund	\$ 25,998.14
• Sewer Fund	<u>\$ 22,807.00</u>
Total Disbursements	\$ 510,140.51

Supervisor Colgan made a motion second by Supervisor to pay the current obligations.

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

8. Business Manager Comments/Updates

Business Manager Eilber updated the Board of Supervisors on the following:

- The Board has been presented with a purchase order for tree removal services for dangerous / dead trees at the Municipal Center and DPW. DPW will provide clean up after the trees are cut.
- The maintenance clean project is in the process of completion at the Wastewater Treatment plant. The older membranes will need to be replaced in 2027 but should be ordered in 2026 to account for shipping time. A proposal will be presented at a later date for approval.

- The Bargaining Unit would like the Board of Supervisors to consider minor changes to the job title of Road Foreman and Assistant Road Foreman. An MOU will be presented in the future for the changes.
- Chairman Weimer discussed the request from Middle Smithfield for DPW assistance after last month's damaging storms. Coolbaugh Township's services were offered but not needed.
- M. Wood requested signage for Tobyhanna Creek on Rt. 423. Chairman Weimer will contact PennDOT with the request.
- M. Eilber requested an executive session for legal discussions.

9. Solicitor Tuosto Comments/Updates

- None

10. Board of Supervisors Executive Sessions

- Tuesday August 4, 2026 from 6:39pm – 6:41pm – Legal

11. Adjournment

Supervisor Colgan made a motion second by Supervisor Rogan to adjourn at 6:38pm.

NEXT BOARD WORK SESSION / MEETINGS:

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

- **Work Session/ Business Meeting Tuesday, August 18, 2026 at 6:00pm**

Submitted by: _____
Meredith Eilber, Business Manager

Witnessed by: _____
William Weimer, Chairman

Date: _____

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2026 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TOTAL ENFORCEMENT														2025	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY	Prior YTD
Total Calls	996	952	949	968	1149	1233	1338						7585	1314	7574
<i>Complaints</i>	890	856	867	901	1070	1147	1232						6963	1210	6968
<i>Accidents</i>	106	96	82	67	79	86	106						622	104	606
Criminal Arrests	57	39	49	65	59	327	46						642	71	428
Traffic Arrests	113	78	164	141	174	102	135						907	261	1262
Vehicle Code Warnings	116	113	220	162	157	69	150						987	257	1695
Ordinance Arrests	20	17	38	47	9	27	29						187	36	132

Total Hours													
Patrol	2101.49	1902.16	2259.62	1946.96	1870.29	2017.11	1920.04						14017.67
Investigation	1425.94	1655.20	1515.76	1516.45	1550.98	1664.32	1641.67						10970.32
Paperwork	325.43	337.42	327.23	298.23	285.14	272.04	326.38						2171.87
Court	138.52	122.28	110.23	104.87	130.98	196.94	153.36						957.18
Assigned	3074.62	2364.94	2853.16	2972.49	3245.88	2671.31	2999.84						20182.24
Total Actual Time	7066.00	6382.00	7066.00	6839.00	7083.27	6821.72	7041.29						48299.28

Assigned Time													
Training	623.37	337.16	567.90	663.25	494.27	630.02	583.81						3899.78
Assists	0.93	0.67	7.87	0.00	9.12	72.73	1.50						92.82
Admin	2450.32	2027.11	2277.39	2309.24	2742.49	1968.57	2414.52						16189.64
Total	3074.62	2364.94	2853.16	2972.49	3245.88	2671.32	2999.83						20182.24

ACTIVITY OUTSIDE JURISDICTION (Included In Totals Above)													YTD
Calls Outside our Jurisdiction	2	2	1	1	2	3	1						12
Arrests Outside our Jurisdiction	1	0	0	1	1	0	0						3
Traffic Arrests	0	1	1	0	0	0	0						2
Vehicle Code Warnings	1	0	3	1	1	0	0						6
Ordinance Arrests	0	0	0	0	0	0	0						0

2026 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TOBYHANNA TOWNSHIP

Enforcement														2025	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY	Prior YTD
Total Calls	250	237	244	256	283	314	319						1903	360	1905
<i>Complaints</i>	226	216	213	239	266	287	291						1738	334	1759
<i>Accidents</i>	24	21	31	17	17	27	28						165	26	146
Criminal Arrests	15	9	9	13	11	12	8						77	16	104
Traffic Arrests	25	19	54	41	55	31	30						255	71	346
Vehicle Code Warnings	37	29	71	56	26	20	53						292	86	557
Ordinance Arrests	1	1	3	4	0	0	5						14	0	7

Hours Breakdown													
Patrol	824.50	806.67	924.20	762.11	803.37	697.43	771.40						5589.68
Investigation	332.73	366.99	310.41	460.04	389.25	300.90	369.50						2529.82
Paperwork	84.70	80.07	66.18	63.63	47.63	79.61	65.13						486.95
Court	31.42	16.50	10.46	43.65	37.73	33.49	34.57						207.82
Assigned	942.37	724.85	874.49	911.07	994.86	818.76	919.45						6185.85

Hours Actual vs Purchased													
Total Actual Time	2215.72	1995.08	2185.74	2240.50	2272.84	1930.19	2160.05						15000.12
Hours Purchased	2165.73	1956.08	2165.73	2096.15	2165.73	2096.15	2165.73						14811.31
Hours Over/Under	49.99	39.00	20.01	144.35	107.11	-165.96	-5.68						188.81

Hours Over/Under Balance YTD													
Cumulative Carry Over	-122.82												
Current O/U	-72.83	-33.83	-13.82	130.53	237.64	71.67	65.99						

Percentage of Hours													
% Actual	31.36%	31.26%	30.93%	32.76%	32.17%	28.22%	30.57%						
% Purchased	30.65%	30.65%	30.65%	30.65%	30.65%	30.65%	30.65%						
% Over/Under	0.71%	0.61%	0.28%	2.11%	1.52%	-2.43%	-0.08%						

2026 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

MOUNT POCONO BOROUGH

Enforcement														2025	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY	Prior YTD
Total Calls	164	159	166	139	137	171	230						1166	224	1319
<i>Complaints</i>	134	133	149	119	113	151	201						1000	196	1150
<i>Accidents</i>	30	26	17	20	24	20	29						166	28	169
Criminal Arrests	10	11	11	12	10	9	7						70	20	88
Traffic Arrests	37	29	55	39	59	33	42						294	88	409
Vehicle Code Warnings	35	48	51	31	56	22	46						289	81	442
Ordinance Arrests	14	11	25	40	8	26	19						143	31	101

Hours Breakdown													
Patrol	230.07	245.31	287.60	221.22	202.87	168.23	278.83						1634.13
Investigation	240.83	144.64	174.55	138.93	156.53	137.44	175.85						1168.77
Paperwork	43.55	82.38	68.49	39.56	38.53	24.69	81.10						378.30
Court	41.85	42.15	40.68	9.20	15.82	32.28	37.47						219.45
Assigned	385.86	296.80	358.07	373.05	407.36	335.25	376.48						2532.87

Hours Actual vs Purchased													
Total Actual Time	942.16	811.28	929.39	781.96	821.11	697.89	949.73						5933.52
Hours Purchased	886.78	800.94	886.78	858.29	886.78	858.29	886.78						6064.66
Hours Over/Under	55.38	10.34	42.61	-76.33	-65.67	-160.40	62.95						-131.14

Hours Over/Under Balance YTD													
Cumulative Carry Over	5.05												
Current O/U	60.43	70.77	113.37	37.04	-28.63	-189.04	-126.09						

Percentage of Hours													
% Actual	13.33%	12.71%	13.15%	11.43%	11.62%	10.20%	13.44%						
% Purchased	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%						
% Over/Under	0.78%	0.16%	0.60%	-1.12%	-0.93%	-2.35%	0.89%						

2026 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TUNKHANNOCK TOWNSHIP

Enforcement														2025	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY	Prior YTD
Total Calls	115	117	108	117	168	183	153						961	134	833
<i>Complaints</i>	105	104	98	110	158	176	141						892	122	773
<i>Accidents</i>	10	13	10	7	10	7	12						69	12	60
Criminal Arrests	3	1	1	7	10	3	5						30	3	45
Traffic Arrests	13	9	17	3	4	8	11						65	6	37
Vehicle Code Warnings	10	11	27	12	10	8	3						81	10	91
Ordinance Arrests	0	0	0	0	0	0	0						0	0	0

Hours Breakdown													
Patrol	183.10	146.13	179.19	174.25	142.37	499.69	103.29						1428.02
Investigation	170.83	249.95	308.07	149.47	155.42	206.38	245.36						1485.48
Paperwork	29.08	17.87	22.33	33.50	43.70	26.94	25.40						198.82
Court	10.00	13.60	8.75	1.08	8.50	5.64	14.91						62.48
Assigned	335.44	258.01	311.28	324.30	354.13	291.44	327.28						2201.88

Hours Actual vs Purchased													
Total Actual Time	728.45	685.56	829.62	682.60	704.12	1030.09	716.24						5376.68
Hours Purchased	770.90	696.28	770.90	746.13	770.90	746.13	770.90						5272.15
Hours Over/Under	-42.45	-10.72	58.72	-63.53	-66.78	283.96	-54.66						104.53

Hours Over/Under Balance YTD													
Cumulative Carry Over	-102.43												
Current O/U	-144.88	-155.60	-96.88	-160.41	-227.19	56.76	2.10						

Percentage of Hours													
% Actual	10.31%	10.74%	11.74%	9.98%	9.96%	15.06%	10.14%						
% Purchased	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%						
% Over/Under	-0.60%	-0.17%	0.83%	-0.93%	-0.95%	4.15%	-0.77%						

2026 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

COOLBAUGH TOWNSHIP

Enforcement														2025	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY	Prior YTD
Total Calls	402	375	376	390	445	478	503						2969	483	2915
<i>Complaints</i>	368	347	355	373	425	449	473						2790	448	2728
<i>Accidents</i>	34	28	21	17	20	29	30						179	35	187
Criminal Arrests	27	16	27	27	19	22	23						161	25	156
Traffic Arrests	27	16	18	42	45	27	46						221	80	379
Vehicle Code Warnings	28	18	48	34	49	16	42						235	70	497
Ordinance Arrests	5	5	10	3	1	0	3						27	3	21

Hours Breakdown													
Patrol	686.28	556.69	647.75	496.11	493.05	548.62	593.07						4021.57
Investigation	578.28	774.52	628.92	643.91	660.53	938.51	698.06						4922.73
Paperwork	150.52	137.16	152.15	137.32	119.43	133.27	133.35						963.20
Court	53.25	39.78	45.59	44.36	44.15	104.59	50.41						382.13
Assigned	1159.44	891.82	1075.93	1120.93	1224.02	1007.35	1131.24						7610.73

Hours Actual vs Purchased													
Total Actual Time	2627.77	2399.97	2550.34	2442.63	2541.18	2732.34	2606.13						17900.36
Hours Purchased	2664.59	2406.65	2664.59	2578.99	2664.59	2578.99	2664.59						18222.98
Hours Over/Under	-36.82	-6.68	-114.25	-136.36	-123.41	153.35	-58.46						-322.62

Hours Over/Under Balance YTD													
Cumulative Carry Over	321.03												
Current O/U	284.21	277.53	163.28	26.92	-96.48	56.87	-1.59						

Percentage of Hours													
% Actual	37.19%	37.61%	36.09%	35.72%	35.96%	39.95%	36.88%						
% Purchased	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%						
% Over/Under	-0.52%	-0.10%	-1.62%	-1.99%	-1.75%	2.24%	-0.83%						

2026 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

BARRETT TOWNSHIP

Enforcement														2025	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY	Prior YTD
Total Calls	63	62	54	65	114	84	132						574	113	602
<i>Complaints</i>	55	54	51	59	107	81	125						532	110	558
<i>Accidents</i>	8	8	3	6	7	3	7						42	3	44
Criminal Arrests	1	2	1	5	8	22	3						42	7	35
Traffic Arrests	11	4	19	16	11	3	6						70	16	91
Vehicle Code Warnings	5	7	20	28	15	3	6						84	10	108
Ordinance Arrests	0	0	0	0	0	0	1						1	2	3

Hours Breakdown													
Patrol	177.54	147.36	220.88	293.27	228.63	103.14	173.45						1344.27
Investigation	103.27	119.10	93.81	124.10	189.25	81.09	152.90						863.52
Paperwork	17.58	19.94	18.08	24.22	35.85	7.53	21.40						144.60
Court	2.00	10.25	4.75	6.58	24.78	20.94	16.00						85.30
Assigned	251.50	193.45	233.39	243.15	265.51	218.51	245.39						1650.90

Hours Actual vs Purchased													
Total Actual Time	551.89	490.10	570.91	691.32	744.02	431.21	609.14						4088.59
Hours Purchased	578.00	522.05	578.00	559.43	578.00	559.43	578.00						3952.90
Hours Over/Under	-26.11	-31.95	-7.09	131.89	166.02	-128.22	31.14						135.69

Hours Over/Under Balance YTD													
Cumulative Carry Over	-101.19												
Current O/U	-127.30	-159.25	-166.34	-34.45	131.58	3.36	34.50						

Percentage of Hours													
% Actual	7.81%	7.68%	8.08%	10.11%	10.53%	6.31%	8.62%						
% Purchased	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%						
% Over/Under	-0.37%	-0.50%	-0.10%	1.93%	2.35%	-1.87%	0.44%						

2026 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

	ASSISTS													2025	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JULY	Prior YTD
Ambulance Assists	21	19	23	15	28	20	43						169	28	153
Fire Assists	3	10	2	3	6	4	4						32	4	31
Assist to other Agencies	8	13	9	8	9	16	5						68	8	79

Pocono Twp	1	2		2	1		1								
Berwick Police Department							1								
Slate Belt Police Department							1								
Stroud PSP	3	3				2	2								

JULY 2026

1		2	3	4	5	6
Classification of Offenses PART I OFFENSES		Offenses Reported or known to police (include unfounded and attempted)	Unfounded, i.e. False or Baseless Complaints	Number of Actual Offenses(Col. 2 minus Col. 3) Include Attempts	Total Offenses Cleared by Arrest or Exceptional means Includes Col. 6	Number of Clearances Involving only Persons under 18
01. CRIMINAL HOMICIDE		1	-	1	1	-
A. Murder and Nonnegligent Manslaughter	11	1		1	1	
B. Manslaughter by Negligence	12			-		
02. FORCIBLE RAPE Total	20	1	-	1	1	1
A. Rape by Force	21	1		1	1	1
B. Assault to Rape-Attempts	22			-		
03. ROBBERY Total	30	-	-	-	-	-
A. Firearm	31			-		
B. Knife or cutting instrument	32			-		
C. Other Dangerous Weapon	33			-		
D. Strong Arm(hands, feet, etc.)	34			-		
04. ASSAULT Total	40	14	1	13	12	1
A. Firearm	41	1		1	1	
B. Knife or cutting instrument	42			-		
C. Other Dangerous Weapon	43			-		
D. Hands, fist, feet, etc.	44	3		3	3	
E. Other Assaults-Not aggravated	45	10	1	9	8	1
05. BURGLARY Total	50	4	1	3	1	-
A. Forcible Entry	51	1		1	1	
B. Unlawful Entry-No force	52	1		1		
C. Attempted forcible entry	53	2	1	1		
06. LARCENY - THEFT (except motor vehicle theft)	60	26		26	6	
07. MOTOR VEHICLE THEFT Total	70	-	-	-	-	-
A. Autos	71			-		
B. Trucks and Buses	72			-		
C. Other Vehcles	73			-		
09. ARSON	90			-		
TOTAL PART I OFFENSES	77	46	2	44	21	2

1 Classification of Offenses PART II OFFENSES	2 Offenses Reported or known to police (include unfounded and attempted)	3 Unfounded, i.e. False or Baseless Complaints	4 Number of Actual Offenses(Col. 2 minus Col. 3) Include Attempts	5 Total Offenses Cleared by Arrest or Exceptional means Includes Col. 6	6 Number of Clearances Involving only Persons under 18
100. Forgery and Counterfeiting	3		3	1	
110. Fraud	16		16	8	
120. Embezzlement			-		
130. Stolen Prop., Rec.,Possess.,Buying	1		1		
140. Vandalism	15		15	6	
150. Weapons, Carrying, Possess, etc.	4		4	4	
160. Prostitution and Commercialized Vice			-		
170. Sex Offenses (except 02 and 160)	10		10	2	
180. Drug Abuse Violations Total	6	-	6	6	1
Sale/mfg. 18A. Opium-Cocaine			-		
18B. Marijuana	1		1	2	1
18C. Synthetic	3		3	2	
18D. Other			-		
Possession 18E. Opium-Cocaine			-		
18 F. Marijuana			-	1	
18G. Synthetic	1		1		
18H. Other	1		1	1	
190. Gambling Total	-	-	-	-	-
19A. Book Making	-		-		
19B. Numbers. Etc.	-		-		
19C. Other	-		-		
200. Offenses Against Family & Children	5	1	4	1	
210. Driving Under the Influence			-	1	
220. Liquor Laws			-		
230. Drunkenness	1		1	1	
240. Disorderly Conduct	54	4	50	37	
250. Vagrancy			-		
260. All Other Offenses (except traffic)	72	13	59	45	-
TOTAL PART II OFFENSES	187	18	169	112	1

Pocono Mountain Regional Police UCR Crime Stats
JULY 2026

	DEPART TOTAL	TOBY	TUNK	BORO	COOL	BAR	OUT	SRO
Homicide	0	0	0	0	0	0	0	0
Rape	1	0	0	0	0	1	0	0
Robbery	0	0	0	0	0	0	0	0
Assaults	15	1	2	4	8	0	0	0
Burglary	4	0	0	0	3	1	0	0
Larceny - Thefts	26	8	1	11	4	2	0	0
Stolen Vehicles	0	0	0	0	0	0	0	0
Arson	0	0	0	0	0	0	0	0
Forgery	3	1	0	0	1	1	0	0
Fraud	16	4	3	2	5	2	0	0
Embezzlement	0	0	0	0	0	0	0	0
Stolen Property	1	0	0	0	0	1	0	0
Vandalism	15	6	3	0	6	0	0	0
Weapons	4	3	0	0	0	1	0	0
Prostitution	0	0	0	0	0	0	0	0
Sex Offenses	10	3	3	1	2	1	0	0
Drug Violations	6	1	1	1	2	1	0	0
Gambling	0	0	0	0	0	0	0	0
Offenses Family	5	2	0	0	2	1	0	0
DUI	0	0	0	0	0	0	0	0
Liquor Laws	0	0	0	0	0	0	0	0
Drunkenness	1	1	0	0	0	0	0	0
Disorderly Conducts	54	17	5	9	18	5	0	0
All Others	72	12	7	17	29	7	0	0
UCR TOTALS	233	59	25	45	80	24	0	0

Domestics	88	19	11	5	42	11	0	0
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MOUNT POCONO BOROUGH
Larceny - Thefts Breakdown 2026

	TOTAL	RESIDENTIAL	COMMERCIAL
January	11	0	11
February	9	1	8
March	6	0	6
April	12	0	12
May	13	1	12
June	8	1	7
July	11	0	11
August			
September			
October			
November			
December			
2026 Total	70	3	67

[Auto Zone - 1](#)
[Bailey's Steakhouse - 1](#)
[Bills Shop Rite - 4](#)
[Confort Inn & Suites - 1](#)
[Dollar General - 1](#)
[Fine Wine & Good Spirits - 1](#)
[Lowes - 1](#)
[Pioneer Diner - 1](#)

TOWNSHIP MONTHLY ACTIVITY REPORT
July 2026 Dispatch Report

TOTAL RESPONSE VOLUME						
MUNICIPALITY	CURRENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BARRETT TWP	72	326	74	372	-2.70%	-12.4%
COOLBAUGH TWP	280	1907	243	1586	15.23%	20.2%
MT POCONO BORO	91	451	72	462	26.39%	-2.4%
PARADISE TWP	62	344	35	272	77.14%	26.5%
PRICE TWP	31	168	16	182	93.75%	-7.7%
TOBYHANNA TWP	152	831	139	853	9.35%	-2.6%
TUNKHANNOCK TWP	44	233	38	215	15.79%	8.4%
TOTALS - INSIDE SERVICE AREA	732	4260	617	3942	18.6%	8.1%
Outside Primary SVC Area						
CHESTNUT HILL TWP	0	7	1	12	-100%	-41.7%
EAST STROUDSBURG	1	5	1	6	0%	-16.7%
HAMILTON/ROSS	0	1	0	3		-66.7%
POCONO TWP	39	173	24	165	63%	4.8%
LEMAN	0	0	0	0		
JACKSON TWP	6	19	2	14	200%	35.7%
PIKE COUNTY/WAYNE	2	12	5	16	-60%	-25.0%
POLK TWP	0	1	0	1		0.0%
MIDDLE SMITHFIELD TWP.	2	7	1	21	100%	-66.7%
STROUDSBURG BORO/DEL/GAP	1	13	0	22		-40.9%
OUTSIDE MONROE CO	1	6	1	15	0%	-60.0%
TOTAL OUTSIDE PRIMARY AREA	52	244	35	275	49%	-11.3%
GRAND TOTAL	784	4504	652	4217	20.25%	6.81%
NON-EMERG TRANSPORTS	59	416	73	507	-19%	-17.9%

FOR STATION 8 LVHN 4/7

CALLS COVER BY OTHER AGENCIES

CALLS COVERED BY	CURRENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
LAKE HARMONY/CARBON	0	1	0	4		-75.0%
BUSHKILL/MARSHALLS/LEMAN	9	45	1	35	800%	28.6%
LVHN / WINDGAP	15	49	7	45	114%	8.9%
ST LUKES	41	149	14	125	193%	19.2%
SUBURBAN	8	43	3	35	167%	22.9%
LACKAWANA/LUZERNE/GOULDS	1	2	1	3	0%	-33.3%
TAD/ VMAC	0	25	4	39	-100%	-35.9%
GRAND TOTAL	74	314	30	286	146.67%	9.79%

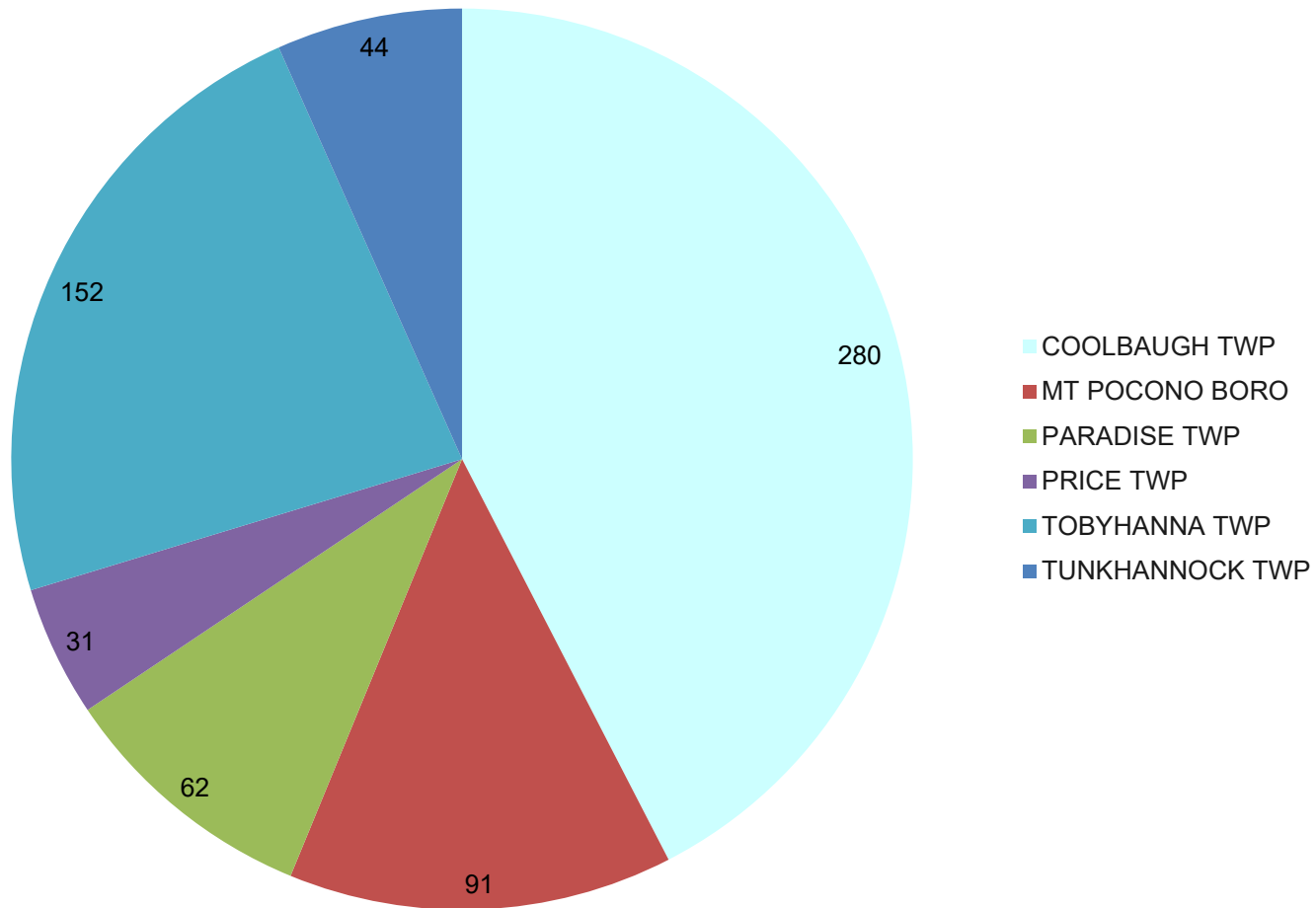
ALS ASSIST TO OTHER AGENCIES

UNITS RECEIVING ASSIST	CURRENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BUSHKILL AMBULANCE	0	3	0	1		200.0%
ST LUKES	0	7	0	3		133.3%
GOULDSBORO	0	0	0	0		
LAKE HARMONY/PENN/WHITE H	0	1	0	0		
MARSHALL CREEK STATION 5	1	1	0	4		-75.0%
NEWFOUNDLAND/TAFTON/LACK	2	5	0	4		25.0%
PROMISE LAND /HAMLIN/HEM	0	0	0	0		
TAD/ VMAC	0	5	6	16	-100%	-68.8%
LVHN /WIND GAP BLS/SUBURBAN	0	0	2	6	-100%	-100.0%
GRAND TOTAL	3	22	8	34	-62.50%	-35.29%

ALS ASSIST RECEIVED FROM OTHER AGENCIES

UNITS PROVIDING ASSIST	CURRENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
ST LUKES	2	19	0	8		137.5%
LVHN	1	3	0	3		0.0%
SUBURBAN ALS	2	3	0	3		0.0%
GRAND TOTAL	5	21	0	14		50.00%

CALL BY MUNICIPALITY JAN 2010



Pocono Summit VFC

Jul-26

Total Monthly Calls: 32

190

Tobyhanna 22

Tobyhanna 120

Total Mutual Aid Calls to Other Townships:

Total dispatched in MTD:

Coolbaugh	7
Mt.Pocono	0
Pocono	3
Tunk	0
other	0

Total dispatched in YTD:

Coolbaugh	44
Mt.Pocono	1
Pocono	19
Tunk	5
other	1

Total Man Hours (Calls) Month: 140

Total Man Hours (Calls) YTD: 650

Training Hours Month: 60

Training Hours YTD: 275

Total Man Hours Business Month: 200

Total Man Hours Business YTD: 938

Total Hours MTD: 400

Total Hours YTD: 1,863

Monthly Call Breakdown Report

Call Type

per Month

Automatic Alarm	4	45
Dwelling Fire	2	23
Fire, other	1	2
Extrication	2	5
Hazmat	0	0
Lift Assist/EMS Assist/ Medivac Landing	3	7
Severe Weather	0	2
Odor Investigation - remove smoke	5	15
Structure (Commercial) Fire	0	0
Traffic Control Only	0	1
Vegetation (Brush) Fire	1	9
Vehicle Accident	9	48
Vehicle Fire	0	12
Wires Down/ Tree on Wires/ Tree Across Road	1	4
Special Type of incident	4	17
Total Calls per Month	32	190

Average # of firefighters per call

10.1

Fire Company: **Gouldsboro Vol Fire Co**

Month: July 2026

Total Monthly Calls: 47

Total Calls YTD: 127

Total dispatched in Coolbaugh MTD: 11

Total dispatched in Coolbaugh YTD: 24

Total Mutual Aid Calls to Other Townships: 5

Total Man Hours (Calls) Month: 123.25

Total Man Hours (Calls) YTD: 486

Training Hours Month: 273

Training Hours YTD: 909.5

Total Man Hours Business Month: 317.5

Total Man Hours Business YTD: 3275

Total Hours MTD: 713.75

Total Hours YTD: 4670.55

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	3
Dwelling Fire	2
Fire, other	
Extrication	
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	
Mutual Aide	5
CO Alarm/Investigation	2
Odor Investigation - remove smoke	5
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	1
Vehicle Accident	1
Vehicle Fire	
Wires Down/ Tree on Wires/ Tree Across Road	26
Special Type of incident	2
Total Calls per Month	47

Average #firefighters per call: 5

Please submit monthly call reports via mail, email or fax:

Coolbaugh Township Municipal Building

Attn: Erin Masker

5520 Municipal Drive

Tobyhanna, PA 18466

Email: emasker@coolbaughtwp.org

Fax: 570-894-8413

Monthly report due by the Wednesday before the meeting.

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Coolbaugh Township

5520 Municipal Drive

Tobyhanna PA 18466

Phone: 570-894-8490



Permits by Type and Status 01/01/2026 to 07/31/2026

Permit Type	Submitted	Assigned	Pending	Active	Complete	Canceled	Denied
911 Code Citation	0	0	0	34	6	2	0
Alarm Permit	0	0	1	52	7	0	0
Board of Supervisors Hearing Request	1	0	0	0	0	0	0
Driveway Permit	0	1	0	16	1	2	0
Establish a Business	0	2	3	6	0	0	0
Field/Pavilion Use Request	0	0	5	13	0	0	0
Final Zoning Certificate Application	0	9	0	0	4	0	0
Land Development Permit	6	0	0	3	1	0	0
Recycling Permit	2	0	0	496	27	0	0
Road Occupancy Permit	0	0	0	4	0	0	0
Sewage Permit	0	30	11	12	7	0	0
Sewage Pumping Report Permit	0	0	2	467	7	0	0
Sewage Violation	0	0	0	0	1	0	0
Short Term Rental/Renewal Application	2	34	43	602	7	2	0
Sign Permit	0	0	0	2	0	0	0
Tenant Registration Permit	0	0	0	240	36	1	0
Zoning Hearing Board Application	5	0	0	0	5	0	0
Zoning Permit	0	8	9	277	138	7	1
Totals:	16	84	74	2,224	247	14	1

TOTAL 2,660

Coolbaugh Township

5520 Municipal Drive
Tobyhanna PA 18466
Phone: 570-894-8490



Permits Issued 01/01/2026 to 07/31/2026

Total Recycling Permits Issued: 536

Total Mulch Punches: 115

Total Recycle Punches: 272

Coolbaugh Township

5520 Municipal Drive

Tobyhanna PA 18466

Phone: 570-894-8490



Violation Totals 01/01/2026 to 07/31/2026

Permit Type	Submitted	Assigned	Pending	Active	Complete	Canceled
Alarm Violation	0	0	1	10	40	1
Dangerous Structure	0	0	0	5	2	0
No Tenant Violation	0	0	0	2	0	0
Nuisance Violation	0	0	0	10	2	0
Right of Way Violation	0	0	0	1	2	0
Septic Pumping Violation	0	0	0	60	22	0
Sewage Violation	0	0	0	1	0	0
Short Term Rental Violation	0	0	0	7	9	0
Zoning Violation	0	0	0	28	18	0
Totals:	0	0	1	124	95	1

TOTAL 222

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Coolbaugh Township Volunteer Fire Company

Organized October 19th, 1948

652 Laurel Dr. – Tobyhanna, PA 18466

www.coolfire25.com

MONROE COUNTY FIREMENS ASSOCIATION
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS
THE FIREMENS ASSOCIATION OF THE STATE OF
PENNSYLVANIA

NATIONAL VOLUNTEER FIRE COUNCIL
PENNSYLVANIA ASSOCIATION OF ARSON
INVESTIGATORS
INTERNATIONAL ASSOCIATION OF ARSON

To the Board of Supervisors,

The Coolbaugh Township Volunteer Fire Company is asking for the release of tax funds for the following:

\$300,000 for the 1st Aerial Apparatus Payment

\$125,000 for a capital purchase of equipment (telehandler & Skidsteer with attachments) for fire academy operations

As always we appreciate the support you give our fire company and the understanding that we are working extremely hard to provide the best service to our community. If you have any questions please reach out.

Sincerely,

George R. Dobson

Fire Chief

Coolbaugh Township Volunteer Fire Company

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THORNHURST VOLUNTEER FIRE AND RESCUE CO.

351 OLD RIVER ROAD
THORNHURST, PA 18424

August 12, 2026

Dear Coolbaugh Township Supervisors,

We are requesting a disbursement of \$25,000 in accordance with Resolution # 21-2025. We are requesting this disbursement to purchase new fire nozzles and firehoses to replace worn out equipment and enhance our firefighting capabilities.

HEN Technologies nozzles utilize the latest technology in water delivery and fire suppression application. One nozzle can go from solid stream for direct to wide blade for cooling with just a quarter turn. The HEN nozzle can deliver 175 - 250 gallons per minute (gpm) while reducing nozzle reaction pressure to 60 - 89 lbs. per square inch (psi). High water flow with decreased pressure equals greater control while reducing fatigue for firefighters.

Firehose is the number one water delivery system for fire suppression. Mercedes hoses are built to exceed NFPA 1961 specifications. Manufactured using premium all synthetic double jackets that resist abrasion, moisture pick up, and mildew. These hoses are also flexible to -65 degrees, withstand heat and chemical exposure. These hoses will be in service for many years.

Mercedes firehose is designed for improved water flow and low friction loss. Along with being up to 30% lighter, wayout couplings and color coding, these hoses are safer, easier to handle during attacks and storing, increasing efficiency.

Modern, man-made materials used in construction and manufacturing create fires that burn hotter and spread very rapidly. HEN nozzles and Mercedes hoses are a top-notch combination that will decrease suppression time, while increasing safety and effectiveness for today's firefighters.

Attached are two quotes from vendors for these items. We hope you find this in your best interest in granting this disbursement. I can be reached at 570-242-6938 or bwilljr14@yahoo.com.

Thank you for taking the time to read this disbursement request.

Very Respectfully,

Robert Williams
President, Thornhurst Volunteer Fire and Rescue Company

Quote#	QUO333925
Date	07/29/2026
Exp. Date	08/28/2026

Bill To:

Thornhurst Volunteer Fire &
Rescue Relief
351 Old River Rd
Gouldsboro PA 18424-7624
United States

Ship To:

Thornhurst Volunteer Fire &
Rescue Relief
351 Old River Rd
Gouldsboro PA 18424-7624
United States

Hose

ID	Name	Terms	Sales Rep	Shipping Method
17272	Thornhurst Volunteer Fire & Rescue Relief	Net 30	Mike Wall	Ground

#	Item Name	Description	Quantity	Unit Price	Amount
1	12517050ATY	Mercedes KrakenExo Fire Hose, 1.75" x 50' Permatek Colored	24	250.00	6,000.00
2	5128NH34RAGWO	Mercedes WAYOUT Gold Anodized Alum. Coupling 1 3/4" X 1 1/2" X 2 1/8" NH R/L	24	58.00	1,392.00
3	12525050ATY	Mercedes Kraken EXO Fire Hose, 2.5" X 50', Permatek Yellow	12	330.00	3,960.00
4	5140NH46RWO	Mercedes Alum. Coupling 2 1/2" X 2 7/8" NH R/L "Way-Out"	12	85.00	1,020.00

ACCEPTANCE OF QUOTATION		Subtotal:	12,372.00
The above prices, specifications, and conditions are satisfactory and are hereby accepted.		Discount:	0.00
Freight charges are estimated at the time of quote. Applicable freight costs will apply at time of shipment.		Tax Total:	0.00
Quotation is valid until Aug 28, 2026		Freight:	150.00
Signature: _____ Date: _____		Total:	12,522.00

COUNTER SALE ESTIMATE

Twin Tier Fire & Safety Services
 14180 State Route 267
 Montrose, PA 18801
 sales@twintierfire.com
 570-866-6196



CS: Sales-1815
 Date: 8/4/2026

Bill To
 Thornhurst Fire
 125 River Road
 Thornhurst twp, PA 18424
 P: (570) 840-2896

Remit To
 Bonnie Vale Inc
 14180 State Route 267
 Montrose, PA 18801

Terms	Due Date	Unit	Purchase Order
Due Upon Receipt	8/4/2026		

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	FG25x50_25N	Snap Tite Gladiator FG 2.5" x 50', 2.5" NH Couplings		12	\$460.00	\$5,520.00
2	2FS25x50_25N	Snap Tite Supreme II 2.5" x 50' 2.5NH couplings		12	\$380.00	\$4,560.00
3	138R33-00	HEN Hydro Force Shutoff 1 3/8 waterway, integrated turbo, 1.5NHF x 1.5NHM		1 - 4	4,650. ⁰⁰	\$775.00 \$775.00
4	175T30-00	Blade Force 175, 1.5 NH		1 4	5,250. ⁰⁰	\$875.00 \$875.00
5	138R43-00	HEN Hydro Force Shutoff 2.5" inlet, integrated turbo, 1.5" NH outlet		1 3	2,925. ⁰⁰	\$975.00 \$975.00
6	250T30-00	HEN Blade Force 250 Tip		1 3	3,525. ⁰⁰	\$1,175.00 \$1,175.00
7	2FS17x50_15N	Snap Tite Supreme II 1.75" x 50', 1.5 NH couplings		24	\$273.00	\$6,552.00
8	FGN17x50_15N	Snap Tite Gladiator 1.77 x 50', 1.5" NH Couplings		24	\$346.00	\$8,304.00

Subtotal	\$28,736.00
Exempt (0.0000% of \$28,736.00)	\$0.00
Total	\$28,736.00
Balance	\$28,736.00

Shipping Not Included
 Prices Subject to Change
 Return Policy:

All Returns are subject to a 20% restocking fee. Special Order or Custom items are not returnable.
 Returning party is responsible for shipping related charges. No Returns will be accepted after 30 days from date of purchase.
 Returned items must be in NEW and RESALABLE condition for credit.
 No returns will be accepted without authorization # issued by Bonnie Vale Inc.

Pistol grips - \$60.⁰⁰ x 9 = 540.⁰⁰

4,650.
 5,250.
 2,925.
 3,525.
 540.

New Estimate \$16,890.⁰⁰

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February 18, 2026

Updated March 12, 2026

Mr. Chade Sankari, District Traffic Studies — Signing Manager
Pennsylvania Department of Transportation, Engineering District 5-0
1002 Hamilton Street
Allentown, PA 18101

Also Emailed to csankari@pa.gov

Subject: Request for Brake Retarder Prohibition **(Enlarged Study Area)**
State Route 0423 & **State Route 4008** in Tobyhanna
Coolbaugh Township, Monroe County

Dear Mr. Sankari:

In response to resident complaints, Coolbaugh Township wishes to prohibit truck drivers from using brake retarders within a 4,036'-long segment of S.R. 0423 through Tobyhanna, **as well as along a 3,995'-long segment of S.R. 4008 (Main Street)**. It is our understanding that PennDOT must provide written approval of the restrictions in order for them to be enforceable.

Please consider this letter the Township's request to PennDOT for it to review the enclosed study and approve the posting of the prohibition. Completed Forms TE-104, crash histories, the S.R. 0423 and S.R. 4008 straight-line diagrams, and an aerial exhibit of the route where the restriction is desired are enclosed. If the restrictions are approved by the Department, the Township agrees to purchase, install, and maintain the required signage (PennDOT Designations R14-9 and R14-9A). Please respond to this request by mail to the above address or by email to klawler@kceinc.com.

Thank you for your consideration.

Very truly yours,
KEYSTONE CONSULTING ENGINEERS, INC.



Keith T. Lawler, P.E.
Senior Engineer



Pennsylvania
Department of Transportation

August 7, 2026

Keith T. Lawler, P.E, Senior Engineer
Keystone Consulting Engineers, Inc
2870 Emrick Boulevard
Bethlehem, PA 18020

Re: Monroe County – Tobyhanna Township – State Route 423 & State Route 4008 –
Brake Retarder Prohibition Request

Dear Keith:

This is a follow-up response to your correspondence dated March 12, 2026,
regarding the above referenced subject.

The Department completed its Engineering and Traffic Study and found that a
brake retarder prohibition is acceptable on State Route 423 & State Route 4008 within
the requested sections. Upon receipt of the fully executed ordinance prohibiting the use
of brake retarders, a permit will be issued for the installation of signs to prohibit the use
of brake retarders.

Should you have any further questions or wish to discuss this in more detail,
please contact me at 610.871.4489 or via email at csankari@pa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Chade T. Sankari".

Chade T. Sankari
District Traffic Studies / Signing Manager
Engineering District 5-0

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COOLBAUGH TOWNSHIP

Board of Supervisors

5520 Municipal Drive, Tobyhanna, PA 18466
570-894-8490 Fax 570-894-8413
www.coolbaughtwp.org

FINANCIAL REPORT - BOARD OF SUPERVISORS

AUGUST 18, 2026 BOARD MEETING

AS OF JULY 31, 2026

Revenue

2026 General Fund Budget = \$10,033,396

ITEM	AMOUNT	% BUDGET LINE
Real Estate Taxes (Current & Delinquent)	\$ 3,984,204	94%
Earned Income Tax	1,313,491	60%
Real Estate Transfer Tax	671,553	71%
LST	184,679	51%
Licenses & Permits	172,970	55%
Rents	23,122	57%
Zoning Fees	84,279	45%
Fines & Forfeits	15,111	56%
Building Code Fees	75,869	190%
Grant Proceeds	-	0%
All other sources	157,676	11%
Total Revenue	\$ 6,682,953	

Expense

2026 General Fund Budget = \$10,033,396

ITEM	AMOUNT	% BUDGET LINE
Pocono Mountain Regional Police Dept.	\$ 2,016,338	58%
Salaries	840,617	49%
Capital Purchases	339,634	63%
Employee Benefits	592,731	60%
Fire	178,866	46%
Interfund Transfers	330,288	38%
Contracted Services	151,172	44%
Road Materials	153,328	81%
Pocono Mountain EMS	70,000	70%
Insurance	175,857	64%
Vehicle Repair & Maintenance	72,470	58%
Fuel	71,640	71%
Legal Fees	72,153	81%
Utilities	56,967	69%
Engineering	45,318	63%
Control Center	34,296	75%
All other sources	183,925	29%
Total Expense	\$ 5,385,599	



COOLBAUGH TOWNSHIP Board of Supervisors

5520 Municipal Drive, Tobyhanna, PA 18466
570-894-8490 Fax 570-894-8413
www.coolbaughtwp.org

FINANCIAL REPORT SEWER - BOARD OF SUPERVISORS

AUGUST 18, 2026 BOARD MEETING

AS OF JULY 31, 2026

Revenue

2026 Sewer Fund Budget = \$1,032,448

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
Interfund Transfers	\$ 330,288	38%
Interest	342	68%
User fees	102,752	64%
Total Revenue	\$ 433,381	

Expense

2026 Sewer Fund Budget = \$1,032,448

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
All other Sources	\$ 24,550	35%
Capital Purchases	-	0%
Legal Fees	4,690	47%
Utilities	40,570	81%
Contracted Services	48,988	84%
Plant Operators	34,800	50%
Engineering	105,415	37%
Maintenance & Repair	102,369	157%
Outstanding Loans	42,255	57%
Total Expense	\$ 403,636	

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**COOLBAUGH TOWNSHIP
CASH DISBURSEMENTS REPORT
AUGUST 18,2026**

DATE	CK #	DESCRIPTION	AMOUNT
8/3/2026		Payroll	\$ 55,000.00
8/18/2026		General Fund	\$ 72,380.98
8/18/2026		Total General Fund	\$ 127,380.98
8/18/2026		Escrow Fund	\$ 2,327.59
8/18/2026		Total Escrow Fund	\$ 2,327.59
8/18/2026		Fire Tax Goudsboro VFC	\$ 25,000.00
8/18/2028		Total Fire Tax	\$ 25,000.00
8/18/2026		Sewer Fund	\$ 12,133.70
8/18/2026		Total Sewer Fund	\$ 12,133.70
8/18/2026		TOTAL DISBURSEMENTS	\$ 166,842.27

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CASH TRIAL BALANCE AS OF AUGUST 18,2026

General Fund Checking	\$ 10,087,257.23
American Rescue Plan	1,633,165.14
Payroll Checking	987.17
Rainy Day Fund Savings	1,021,489.13
Total General Fund	\$ 12,742,898.67
Fire Tax/Coolbaugh Twp VFD	1,055,117.35
Fire Tax- Volunteer Fire Departments	76,459.20
Fire Tax- Coolbaugh Fire Building Fund	1,042,612.62
Total Fire Fund	\$ 2,174,189.17
EMS	511,843.42
Total EMS Fund	\$ 511,843.42
Sewer Fund Checking	4,527.51
Sewer PennVest Checking	28.69
Total Sewer Fund	\$ 4,556.20
Capital Projects Fund Checking	17,355.12
Total Capital Projects Fund	\$ 17,355.12
Emerg. Services Fund Money Market	212,311.71
Emerg. Services Fund Checking	22,036.85
Total Emergency Services Fund	\$ 234,348.56
Liquid Fuels Fund Checking	615,493.03
Total Liquid Fuels Fund	\$ 615,493.03
Escrow Fund Checking	637,387.56
Escrow Fund Clarius Checking	63,450.56
Total Escrow Fund	\$ 700,838.12
TOTAL ALL FUNDS	\$ 17,001,522.29

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

Check#	Vendor	Description	Payment	Check Total
13390	560 - ALLSTATE SEPTIC SYSTEM,LLP	PO 29119 RENTALS	500.00	
		PO 29139 EXTRA CLEANING	1,250.00	1,750.00
13391	1330 - AMAZON CAPITAL SERVICES	PO 29113 MOWERS	51.50	
		PO 29118 INK CARTRIDGES	259.98	
		PO 29130 SUPPLIES	25.97	
		PO 29131 SUPPLIES INK	100.88	438.33
13392	1483 - AUTO PARTS OF MT POCONO	PO 29161 OIL FILTERS	34.99	
		PO 29162 PART	32.18	
		PO 29177 SUPPLIES	32.18	99.35
13393	33 - BROWN & BROWN INSURANCE SERVICES	PO 29125 LIABILITY	12,077.00	
		PO 29126 AUTO RENEWAL	312.22	
		PO 29127 AUTO	10,656.10	23,045.32
13394	724 - CINTAS -	PO 29120 EYEWASH STATION	130.00	
		PO 29121 AED AGREEMENT	1,215.00	1,345.00
13395	1240 - CINTAS CORPORATION	PO 29122 UNIFORMS	43.77	
		PO 29123 SHOP TOWELS/UNIFORMS	95.26	
		PO 29153 UNIFORMS/SHOP TOWELS	95.26	
		PO 29154 UNIFORMS	43.77	278.06
13396	190 - COOLBAUGH SEWER FUND	PO 29112 AUGUST	420.00	420.00
13397	652 - CYPHERS TRUCK PARTS	PO 29111 PINTLE HOOK	692.91	692.91
13398	52 - DALEVILLE ACE HARDWARE	PO 29150 SUPPLIES	10.99	
		PO 29152 SUPPLIES	89.97	100.96
13399	13 - DEVELOPMENTAL EDUCATION SERVICES	PO 29158 RECYCLING	27.00	27.00
13400	1113 - ELAN FINANCIAL SERVICES	PO 29171 TIRES/FUEL TARP PARK/HOLOGRAM/ADOBE/MSFT	3,743.85	3,743.85
13401	919 - FIDELITY SECURITY LIFE INSURANCE/EY	PO 29133 AUGUST	252.66	252.66
13402	48 - H. CLARK CONNOR	PO 29144 ZONING HEARING BOARD	1,120.00	1,120.00
13403	535 - HANOVER ENGINEERING ASSOC., INC.	PO 29116 SEO	10,196.30	10,196.30
13404	616 - KIMBALL MIDWEST	PO 29145 PARTS	367.55	
		PO 29146 SUPPLIES	27.46	395.01
13405	891 - LOWE'S	PO 29149 SUPPLIES	1,520.86	1,520.86
13406	1261 - NEW ENTERPRISE STONE & LIME CO., INC	PO 29159 PARK BALLFIELD MIX	3,877.30	3,877.30
13407	1523 - NUSO, LLC	PO 29124 PHONES/DPW	104.45	
		PO 29138 PHONES	159.37	263.82
13408	81 - P P & L	PO 29129 85457-02009 BALLFIELD	730.43	
		PO 29134 84771-32002 SIGNAL LIGHTS	28.93	
		PO 29135 88094-98000 940 SUMMIT	42.75	
		PO 29136 98496-55008 7 KINGSWAY	47.19	
		PO 29155 STREET LIGHTS	1,288.08	
		PO 29166 BASEBALL 85457-02009	477.64	
		PO 29175 49924-86007 IND'L PARK	27.34	2,642.36
13409	1602 - PENN STRATEGIES	PO 29128 GRANT WRITING/AUGUST	4,100.00	4,100.00
13410	87 - PENNSYLVANIA ONE CALL SYSTEM, INC.	PO 29165 CBT/FAX	156.24	156.24
13411	88 - PENNSYLVANIA PAPER & SUPPLY CO.	PO 29114 SUPPLIES	2,615.13	2,615.13
13412	1516 - PIONEER METAL ROOFING	PO 29172 ZONING GARAGE	2,190.00	2,190.00
13413	1371 - RTS TRUCK CENTER, INC	PO 29109 PARTS SALT SPREADER	968.80	968.80
13414	1657 - STORK'S FLOWS	PO 29110 SALT SPREADER	575.00	575.00
13415	286 - SUBURBAN PROPANE	PO 29157 DIESEL	4,126.44	4,126.44
13416	1656 - THE 20, LLC	PO 29140 COMPUTER MAINT.	405.00	405.00
13417	111 - THE SHERWIN WILLIAMS COMPANY	PO 29151 PAINT	127.25	127.25
13418	31 - TK ELEVATOR CORPORATION	PO 29143 8/1-8/31/2026	430.21	430.21
13419	1420 - TOPP BUSINESS SOLUTIONS	PO 29178 CONTRACT INVOICE	477.28	477.28
13420	1548 - TRAISR, LLC	PO 29132 CITIZEN REPORTER CONFIGURATION	316.67	316.67
13421	756 - UGI Utilities	PO 29141 MUNICIPAL CENTER	36.44	
		PO 29142 GARAGE	36.44	72.88
13422	929 - UNITED CONCORDIA LIFE & HE	PO 29148 SEPT	1,624.85	1,624.85
13423	119 - VERIZON	PO 29137 PHONES	1,182.47	1,182.47
13424	1613 - WM CORPORATE SERVICES, INC	PO 29168 MUNICIPAL CENTER	272.81	
		PO 29169 DPW	222.63	
		PO 29170 PARK	308.23	803.67
TOTAL				72,380.98

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.101.000	GENERAL FUND CHECKING			0.00	72,380.98
01.400.000	GENERAL GOV'T	8,053.95			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.405.000	MUNICIPAL OFFICE	259.98			
01.409.000	BUILDING & PLANTS	10,499.33			
01.413.000	SEO / BUILDING CODE	10,196.30			
01.414.000	ZONING OFFICE	348.45			
01.418.000	ZONING HEARING BOARD	1,274.65			
01.430.000	DPW-HIGHWAYS ROADS STREETS	4,665.16			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	416.14			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	4,580.13			
01.454.000	PARKS	7,461.58			
01.458.000	CONTRIBUTIONS	15.00			
01.480.000	ADP P/R EXPENSE	17.34			
01.486.000	INSURANCE	23,045.32			
01.487.000	EMPLOYEE BENEFITS	1,547.65			
TOTALS FOR	GENERAL FUND	72,380.98	0.00	0.00	72,380.98

Total to be paid from Fund 01 GENERAL FUND

72,380.98

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72,380.98

List of Bills - (85101000) ESCROW FUND CHECKING ESCROW

Check#	Vendor	Description	Payment	Check Total
1420	535 - HANOVER ENGINEERING ASSOC., INC.	PO 29176 611 IND'L PARK	2,327.59	2,327.59
TOTAL				2,327.59

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
85.101.000	ESCROW FUND CHECKING			0.00	2,327.59
85.250.391	LANDSTON EQUITIES SEWAGE PLANNING MODULE			2,327.59	
TOTALS FOR	ESCROW	0.00	0.00	2,327.59	2,327.59

Total to be paid from Fund 85 ESCROW

2,327.59
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2,327.59

List of Bills - (04102005) Fire Tax - Volunteer Fire Departments FIRE TAX FUND

Check#	Vendor	Description	Payment	Check Total
1009	250 - GOULDSBORO VOLUNTEER FIRE CO.	PO 29163 TAX FUND RELEASE	25,000.00	25,000.00
	TOTAL			25,000.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04.102.005	Fire Tax - Volunteer Fire Departments			0.00	25,000.00
04.411.000	TAX DISBURSEMENTS	25,000.00			
TOTALS FOR	FIRE TAX FUND	25,000.00	0.00	0.00	25,000.00

Total to be paid from Fund 04 FIRE TAX FUND

25,000.00
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25,000.00

List of Bills - (08101000) CHECKING SEWER FUND

Check#	Vendor	Description	Payment	Check Total
3661	724 - CINTAS -	PO 29120 EYEWASH STATION	130.00	130.00
3662	1251 - ENVIRONMENTAL SERV. CORP.	PO 29117 SLUDGE REMOVAL	574.00	
		PO 29160 8/4/2026	1,750.70	
		PO 29164 SLUDGE HAULING	574.00	2,898.70
3663	520 - K.L. FULFORD ASSOCIATES, INC	PO 29156 JULY	5,800.00	5,800.00
3664	891 - LOWE'S	PO 29149 SUPPLIES	94.98	94.98
3665	160 - NORTHEAST CHEMICAL & SUPPLY CO., INC.	PO 29147 SODA ASH	1,532.20	1,532.20
3666	1656 - THE 20, LLC	PO 29173 NETGEAR SWITCH	59.00	59.00
3667	119 - VERIZON	PO 29174 PHONES WWTP	396.40	396.40
3668	764 - VINCENT PIACENTE ELECTRICAL CONTR.	PO 29115 DPC PUMP CONTROLLER	1,150.00	1,150.00
3669	1613 - WM CORPORATE SERVICES, INC	PO 29167 WWTP	72.42	72.42
TOTAL				12,133.70

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08.101.000	CHECKING			0.00	12,133.70
08.429.125	CONTRACT SERVICE PLANT	5,800.00			
08.429.200	SUPPLIES	1,627.18			
08.429.300	OTHER SERVICES & CHARGES	130.00			
08.429.320	TELEPHONE	396.40			
08.429.374	MAINT/REPAIR EQUIPMENT	1,209.00			
08.429.452	SLUDGE HAULING	2,898.70			
08.429.453	CONTRACTED SERVICE -TRASH	72.42			
TOTALS FOR	SEWER FUND	12,133.70	0.00	0.00	12,133.70

Total to be paid from Fund 08 SEWER FUND

12,133.70
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12,133.70