

**COOLBAUGH TOWNSHIP
MUNICIPAL CENTER**

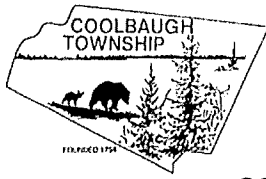
5520 MUNICIPAL DRIVE, TOBYHANNA, PA. 18466

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

WWW.COOLBAUGHTWP.ORG

**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
WORK SESSION AGENDA
March 4, 2025, 6:00PM**

1. Discussion on Stormwater Study: Pocono Farms and Laurel View Village- Greg Haas
2. Public Comment



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

March 4, 2025

Roll Call

BOARD OF SUPERVISORS

___ B. Weimer ___ C. Rogan ___ A. Ruiz-Smith ___ C. Colgan ___ 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:
 - February 20, 2024- Regular Meeting Minutes
3. Authorization to Advertise Trash Hauling Bid- June 18, 2025 through June 17, 2027
4. Authorize Advertisement for Seasonal Parks Employment
5. Authorization to Hire Kyle Chergosky, CDL CLASS A Laborer at the Rate of \$25.10
6. Current Obligations

• General Fund	\$ 489,784.12
• Escrow Fund	\$ 4,040.77
• Sewer Fund	\$ 9,976.01
Total Disbursements	\$ 503,800.90
7. Business Manager Comments/Updates
8. Solicitor Armstrong Comments/Updates
9. Board of Supervisors Executive Sessions
10. Adjournment

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COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
WORK SESSION MINUTES
February 18, 2025

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

Board Members Present:

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

Board Members Absent:

Cara Rogan

Staff Present

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

Staff Absent:

None

1. Discussion on Landston Equities/Northampton Farms, LLC. Plans/Updates (479 Memorial Blvd. Tobyhanna)

Attorney Erich Schock was in attendance representing the applicant along with Rocco Caracciolo, Jaindl, Brent Tucker, Pidcock Company and David Jaindl, equitable owner. Attorney Schock reviewed the project as submitted being 2,033,920 square feet in warehouse space between two separate buildings and stated that they are exploring options of downsizing them. He stated that they brought two schemes with them this evening for the Board to review and weigh in on as they would like to determine if they need to still seek a determination of the Zoning Officer's opinion regarding the slopes of the property. Scheme A would keep the development out of the slope areas and is a smaller design, being a total of 1,628,080 square feet in warehouse space; stating that this plan may be the plan of least resistance as it greatly reduces the slope areas and would be constructed in the flat land. Scheme B would include a total of 1,600,780 square feet in warehouse space (Building 1- 850,640 sq. ft & Building #2- 750,120 sq. ft) but would include construction in the areas heavily logged; if they are unable to construct their original plan that was submitted, this would be the plan that they would like.

- **Discussion:** Ms. Ruiz-Smith asked if there is the potential for excess landscaping between your campus and that of the Township and the Mountain Center, being advised that there is. Ms. Kelly asked what part of Scheme A is in the steep slopes, being advised that there is none; scheme B still has some areas in the steep slopes. Ms. Kelly confirmed that the Zoning Officer stated that there are steep slopes that are on the original plan submitted and that the applicant is going to the Zoning Hearing Board for interpretation, being advised that is correct, with Attorney Schock stating that Scheme A does not alter any of the 25% or greater steep slopes no matter the interpretation. Solicitor Armstrong asked if Scheme A would require any zoning relief with Attorney Schock responding, not that we are aware of. Ms. Ruiz-Smith stated that she would prefer Scheme B as it would be more aesthetic but stated that Scheme A would seem to be the slam dunk as it doesn't require relief. Ms. Kelly asked about the location of the septic system, being advised it would be near the stormwater basin; the basin is lined for extra protection, and they will be honoring the 300' buffer requirements even though they submitted before the ordinance was passed. They will be installing a conventional underground system; Perc testing has already been completed. Discussion took place on the location of snow during snow removal operations, traffic pattern, road location and access for emergency services. Solicitor Armstrong stated that the applicant and their legal counsel are asking the Board if they should further investigate the slopes in Scheme B or if the Board would prefer Scheme A. Ms. Kelly suggested moving one of the buildings and only constructing one warehouse as opposed to two, they stated that is not an option and that they are

trying to utilize the property in the best way that they can. Ms. Kelly asked why this isn't going before the Planning Commission being advised that they are looking for input from the Board of Supervisors relating to their pending ZHB hearing. The Board agreed that they do not have enough information to make a recommendation to the applicant, stating they should do some more research and design to make it work. J. Miller commended the Board and encouraged them to make developers follow the Township Ordinances. F. Whalen asked if they are seeking tax relief, being advised they are not, this is not a LERTA property.

2. Public Input

Nothing was heard.

Work Session ended at 7:05pm.

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
February 18, 2025

The meeting was called to order by Chairman Weimer at 7:10pm at the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna, PA.

Board Members Present:

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

Board Members Absent:

Cara Rogan

Staff Present:

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

Staff Absent:

None

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.

1. Public input

- J. Miller suggested that the Township consider adopting an ordinance to protect the wildlife in the community.

2. Approval of minutes / notes:

- February 4, 2025 Regular Meeting Minutes

Ms. Colgan made a motion second by Ms. Kelly to approve the February 4, 2025 Regular Meeting Minutes as presented.

- **Discussion:** None
- **Vote:** 3-0-1, motion passes. (Ms. Ruiz-Smith abstained)

3. Monthly Reports

- **Pocono Mountain Regional Police Report-** *Presented by Mr. Weimer; he stated that he asked for information on fraud to be circulated to the HOA's to share to make residents aware. There are many instances where people are receiving fraudulent calls with information being requested of them, and they are providing it because residents are not aware that it's a scam.*
- **Pocono Mountain Regional EMS Report-** *Presented by Ms. Colgan. Mr. Weimer thanked PMREMS for their partnership with the Township and stated that the Board had spoken to them about setting up another unit in Coolbaugh Township, but the cost exceeded \$750,000.00 so they have been working to provide more coverage.*

4. Codes and Zoning/Short Term Rental Report

Mr. Keane stated that he is working on providing the report to the Board to include all necessary information. He stated that the chart in the packet is just a simple version of the information and stated that he will be looking at graphs to show the numbers and changes throughout the months. The only problem is that they are in color, and some are hard to read. He will provide some options for the Board to choose from next month. He stated that Ms. Nunn is sending out violations for the septic pumping and working on cleaning them up.

5. Adoption of Resolution #05-2025: Restatement and Amendment to the Non-Uniform Pension Plan

Ms. Ruiz-Smith made a motion second by Ms. Colgan to Adopt Resolution #05-2025: Restatement and Amendment to the Non-Uniform Pension Plan.

- **Discussion:** Mr. Weimer stated that this amendment just clears up language in the current pension agreement, but nothing is changing with the pension plan.
- **Vote:** All in favor, motion passes.

6. Authorization of Lease Agreement for Satellite Office Space- State Representative Maureen Madden

Ms. Ruiz-Smith made a motion second by Ms. Kelly to Authorize the Lease Agreement for the Satellite Office for State Representative Maureen Madden conditioned on it being finalized in a manner satisfactory to the Township.

- **Discussion:** Solicitor Armstrong stated that the revised draft with minor amendments was sent to the Representatives Counsel, and we are waiting to hear back from them.
- **Vote:** All in favor, motion passes.

7. Authorization to Advertise for Codes and Zoning Internship- East Stroudsburg University

Ms. Colgan made a motion second by Mr. Weimer to Authorize the Advertisement for the Codes and Zoning Internship with East Stroudsburg University.

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

8. Authorization to Advertise Committee and Commission Meeting Schedule for 2025

Ms. Colgan made a motion second by Ms. Kelly to Authorize Advertising the Committee and Commission Meeting Schedule for 2025.

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

9. Controller Report

Presented by Mr. Weimer

10. Current obligations

General Fund	\$ 185,058.81
Escrow Fund	\$ 1,382.50
Sewer Fund	\$ 47,983.62
Total Disbursements	\$ 234,424.93

Ms. Ruiz-Smith made a motion second by Ms. Colgan to pay the current obligations in the amount of \$ 234,424.93.

- **Discussion:** M. Peterson asked if there are any limitations on the ARP funds being advised there are not as they were claimed as lost revenue.
- **Vote:** All in favor, motion passes.

11. Business Manager Comments/Updates

Nothing to Report.

12. Solicitor Armstrong Comments/Updates

- Solicitor Armstrong requested a brief executive session for Legal/Litigation
- Solicitor Armstrong stated that we have received the MCPC review letter for the STR and anticipates that it will be before the Board at the next meeting. Ms. Masker stated that the Planning Commission will be reviewing the ordinance along with the MCPC review letter at their upcoming meeting and it will be before the Board at the second meeting of March.
- Solicitor Armstrong also stated that he received a request from Orchard BJK requesting a continuance of the hearing that was scheduled for Thursday, February 20, 2025 and asked the Board to consider a new date to hold the hearing. He also stated that the applicant would like to come before the Board with their plans to discuss them prior to the hearing as the Board has not seen them yet. J. Miller asked if the revised plan would

account for the Army Corps of Engineers finds of the Jurisdictional Delineation. He stated that the ACOE came out and identified discrepancies and provided them with a report which would potentially affect the plan that they are presenting. He stated that he obtained this information through a Freedom of Information Request. There were issues identified on both PMCC North Lots 1 & Lot 2. Solicitor Armstrong stated that he was unsure. Ms. Ruiz-Smith asked if the fact that it was submitted prior to the JD being issued if it would be grandfathered, being advised that it would not.

Ms. Kelly asked Solicitor Armstrong where we stand on the Tax Assessment Appeal for the property located at 2077 Corporate Center Drive. Solicitor Armstrong stated that he will reach out to the School District to see if they are actively participating and asked if the Board would like for him or a representative of his firm to participate. He is going to reach out to the school and then he will determine if it is needed for them to participate.

13. Board of Supervisors Executive Sessions

- Tuesday, February 20, 2025 from 7:50pm to 8:20pm Re: Legal/Litigation

14. Adjournment

Ms. Ruiz-Smith made a motion second by Ms. Colgan adjourn at 7:36pm.

NEXT BOARD WORK SESSION / MEETINGS:

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

- Work Session/ Business Meeting Tuesday, March 4, 2025 at 6:00pm

Submitted by: _____ Date: _____
Erin Masker, Township Secretary

Witnessed by: _____ Date: _____
William Weimer, Chairman

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March 4, 2025

Pocono Record
Legal Ad Department
ATTN: Patty
511 Lenox Street
Stroudsburg, PA. 18360

Please print the following legal advertisement on Friday, March 7, 2025 and Tuesday, March 11, 2025:

NOTICE TO BIDDERS

SEALED BIDS WILL BE ACCEPTED BY THE BOARD OF SUPERVISORS OF COOLBAUGH TOWNSHIP until Tuesday, April 8, 2025, at 2:00 p.m., at the Township Municipal Center, 5520 Municipal Drive, Tobyhanna, PA for a two-year contract from June 18, 2025 through June 17, 2027 for the collection of **#1 trash/waste pick-up at various locations in the Township** and **#2 the delivery and pick-up as needed of roll-off containers for the collection of bulky waste and tires.**

Detailed specifications may be obtained at the Coolbaugh Township Municipal Center, 5520 Municipal Drive, Tobyhanna, Pennsylvania 18466, Monday to Friday from 8:00 a.m. to 4:30 p.m. beginning Friday, March 7, 2025 and / or by calling 570.894.8490 ext. 3. The Bid documents are also available at www.coolbaughtwp.org.

All bids must be placed in a sealed envelope, plainly marked with "Coolbaugh Township Trash Collection Bid Proposal"

Sealed bids will be publicly opened on April 8, 2025 at 2:00PM prevailing time in the meeting room of the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna, PA 18466 and will be presented at the regularly advertised meeting of the Board of Supervisors on April 15, 2025 at 6:00PM. The Board of Supervisors will consider awarding the bid at the April 15, 2025 Board of Supervisors meeting at 6:00 pm, or as soon thereafter as the agenda allows, at which time the bids will be considered, and the contract may be awarded. The meeting will be held in the meeting room of the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna, PA 18466.

Each bid must be accompanied by a Certified Check, Treasurers Check, or Bid Bond in the amount of ten percent (10%) of the estimated total contract price and all other required documents as set forth in the bid documents. The successful bidder shall, within fourteen (14) days after notification of award, enter into a written contract with the Township, and deliver a Performance Bond guaranteeing performance of the contract in the amount of 100% of the total contract price as set forth in the bid documents, together with all other required documentation set forth in the bid documents. All bids must be submitted using the bid forms provided by the Township together with a Bidders Affidavit and Non-Collusion Affidavit.

The Township Board of Supervisors hereby expressly reserves the right to accept or reject any and all bids and the right to award part or all of any bid. The Township expressly reserves the right to re-advertise if the best interests of the Township are to be hereby promoted. The

Township may waive technical defects if, in its judgment, the best interests of the Township shall so require. No bid may be considered from any person, firm or corporation who has defaulted in the performance of any contract or agreement previously made with the Township or conclusively shown to have failed to perform satisfactorily such contract or agreement with the Township.

All bids shall remain irrevocable for 60 days after the actual date of opening thereof.

Questions regarding the bidding process shall be made to the Coolbaugh Township office or by telephone at 570-894-8490 ext. 3.

Erin Masker
Township Secretary/ Administrative Assistant

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COOLBAUGH TOWNSHIP Board of Supervisors

5520 MUNICIPAL DRIVE
TOBYHANNA, PA 18466
PHONE (570) 894-8490 FAX (570) 894-8413
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Coolbaugh Township

Seasonal Part-time Parks/Township Maintenance Worker

April through October
Up to 28 hours per week
Hourly Rate: \$16.51

Evening / Weekend Availability is Mandatory

Coolbaugh Township Parks are open from dawn to dusk daily.

Qualifications: Experience in landscaping and/or grounds maintenance is preferred. Candidates must possess strong customer service skills and an ability to operate equipment and tools proficiently.

Duties and Responsibilities: Responsible for general park maintenance including landscaping, grounds maintenance, general facility maintenance, custodial tasks and other various duties as assigned.

Job Applications for employment are available at the Coolbaugh Township Municipal Building, 5520 Municipal Drive, Tobyhanna, PA 18466 and online at www.coolbaughtwp.org.

Contact the Township at (570) 894-8490 for more information.



COOLBAUGH TOWNSHIP JOB DESCRIPTION

Job title: SEASONAL PARK MAINTENANCE WORKER

Work Location: COOLBAUGH TOWNSHIP

Division/Department: DEPARTMENT OF PUBLIC WORKS

Reports to: Road Foreman

Full-time

Part-time

Seasonal

Exempt

Nonexempt

Nonexempt/Bargaining

THE POSITION

Under the supervision of the Road Foreman, the Seasonal Park Maintenance Worker performs routine maintenance operations within all areas of the Coolbaugh Township public park located at 1796 Church Street, Tobyhanna, Pennsylvania 18466. Wages for this position are determined by the Coolbaugh Township Board of Supervisors.

EXAMPLE OF DUTIES

- restroom maintenance and repairs
- trash pickup and disposal
- parking lot and pathway maintenance (which includes operation of backpack blower)
- landscape planting and pruning
- minor repairs and painting of public buildings
- athletic field preparation and maintenance
- mowing, edging, hoeing, and weeding

MINIMUM QUALIFICATIONS

Education and Experience:

High School Diploma or GED; experience in the field of parks and facilities maintenance.

Necessary Knowledge, Skills, and Abilities:

- Some knowledge of the methods, tools, materials, and equipment necessary for operations of park facilities and athletic fields.
- Ability to follow oral and written instruction.
- Ability to demonstrate positive public relations skills.
- Willingness to work with park and facility visitors by informing and assisting.
- Willingness to participate in pre-employment and random drug screening.

ESSENTIAL JOB SKILLS

Ability to perform essential functions including lifting, bending, reaching, stooping and endurance; ability to work outdoors with possibility of extreme temperature changes, dust, and plant pollen; sometimes working under pressure to perform job with spectators or athletic event participants waiting and observing; ability to lift up to 40 lbs. unassisted.

TOOLS AND EQUIPMENT USED

Hand tools such as those used for raking, digging, pruning, leveling, preparing of athletic fields, custodial tools such as brooms, mops, toilet plungers; landscape equipment consisting of large mowers, small tractors, field groomer, basic construction type of tools such as hammers, saws, tape measures, carpenter square.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job in compliance with Americans with Disabilities Act (ADA) requirements. On a case by-case basis, reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear; frequently lift, carry, drag, and push objects of varying shapes and sizes, bend, twist, The employee is occasionally required to climb or balance, use hands to finger, handle, or operate objects, tools, or controls; and reach with hands and arms. The employee must regularly lift and/or move 15-35 pounds and occasionally up to 40 lbs. Specific vision abilities required by this job include close vision and the ability to adjust focus

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is occasionally exposed to dust, noise, pollen, and fumes, weather extremes, and biological waste.

This job description is not intended to be an exhaustive list of all possible duties, responsibilities or qualifications associated with this job.

Print Employee Name:

Employee signature:

Date:

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**COOLBAUGH TOWNSHIP
CASH DISBURSEMENTS REPORT
MARCH 04,2025**

DATE	CK #	DESCRIPTION	AMOUNT
2/19/2025		Payroll Fund	\$ 61,000.00
2/24/2025		Pension	\$ 13,000.00
3/4/2025		General Fund	\$ 415,784.12
3/4/2025		Total General Fund	\$ 489,784.12
3/4/2025		Escrow Fund	\$ 4,040.77
3/4/2025		Total Escrow Fund	\$ 4,040.77
3/4/2025		Sewer Fund	\$ 9,976.01
3/4/2025		Total Sewer Fund	\$ 9,976.01
		TOTAL DISBURSEMENTS	\$ 503,800.90

CASH TRIAL BALANCE AS OF MARCH 04,2025

General Fund Checking	\$ 7,611,756.35
Fire Tax/Coolbaugh Twp VFD	533,746.16
Fire Tax- Coolbaugh Fire Building Fund	1,014,049.09
Fire Tax- Volunteer Fire Departments	1,038.86
EMS	32,956.00
American Rescue Plan	1,857,681.49
Payroll Checking	539.24
Rainy Day Fund Savings	987,945.63
Total General Fund	\$12,039,712.82
Sewer Fund Checking	17,250.38
Sewer PennVest Checking	5,303.85
Total Sewer Fund	\$ 22,554.23
Capital Projects Fund Checking	\$ 16,367.30
Emerg. Services Fund Money Market	207,267.76
Emerg. Services Fund Checking	21,513.31
Total Emergency Services Fund	\$ 228,781.07
Liquid Fuels Fund Checking	\$ 184,295.00
Escrow Fund Checking	728,355.13
Escrow Fund Clarius Checking	61,943.15
Total Escrow Fund	\$ 790,298.28
TOTAL ALL FUNDS	\$ 13,282,008.70

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

Check#	Vendor	Description	Payment	Check Total
11787	1330 - AMAZON CAPITAL SERVICES	PO 26326 SUPPLIES	27.35	27.35
11788	1039 - AMERICAN UNITED LIFE INS. CO.	PO 26340 MARCH	1,444.14	1,444.14
11789	1567 - CANON FINANCIAL SERVICES, INC.	PO 26299 COPIER 2/1-2/28	189.50	189.50
11790	724 - CINTAS -	PO 26346 CABINET FIRST AID	220.95	220.95
11791	1240 - CINTAS CORPORATION	PO 26148 UNIFORMS	51.20	
		PO 26149 SHOP TOWELS/UNIFORMS	86.72	
		PO 26151 UNIFORMS	51.20	
		PO 26306 SCRAPER/UNIFORMS	91.11	
		PO 26307 UNIFORMS	51.20	
		PO 26315 SCRAPER/UNIFORMS	91.11	
		PO 26316 UNIFORMS	51.20	473.74
11792	1372 - COMMONWEALTH SIGNS LLC	PO 26312 CHILDREN AT PLAY/KEEP RIGHT	383.72	383.72
11793	190 - COOLBAUGH SEWER FUND	PO 26344 MARCH	374.82	374.82
11794	652 - CYPHERS TRUCK PARTS	PO 26313 LIGHTS FOR STOCK	190.27	190.27
11795	52 - DALEVILLE ACE HARDWARE	PO 26317 SALT PELLETS	94.90	94.90
11796	13 - DEVELOPMENTAL EDUCATION SERVICES	PO 26348 RECYCLING	18.00	18.00
11797	1259 - ED'S AUTO SERVICE & TOWING	PO 26331 2022 WESTERN STAR	319.00	319.00
11798	1296 - GRIM,BIEHN & THATCHER	PO 26329 IMPERIAL/GENERAL/ORDINANCE/ORCHARD/LANDS	8,216.20	8,216.20
11799	1250 - GUYETTE COMMUNICATIONS	PO 26341 DPW PHONES	50.00	50.00
11800	1139 - HERSHEY ENTERTAINMENT& RESORTS	PO 26335 PSATS 3 NIGHTS -HERSHEY LODGE	699.30	699.30
11801	1139 - HERSHEY ENTERTAINMENT& RESORTS	PO 26336 3NIGHTS- PSATS-HERSHEY LODGE	699.30	699.30
11802	1139 - HERSHEY ENTERTAINMENT& RESORTS	PO 26337 PSATS 2 NIGHTS- HERSHEY LODGE	466.20	466.20
11803	1139 - HERSHEY ENTERTAINMENT& RESORTS	PO 26338 PSATS 3 NIGHTS -HERSHEY LODGE	699.30	699.30
11804	1139 - HERSHEY ENTERTAINMENT& RESORTS	PO 26339 PSATS- 3NIGHTS-HERSHEY LODGE	699.30	699.30
11805	1192 - HIGHMARK BLUE SHIELD	PO 26293 MARCH	51,997.71	51,997.71
11806	1203 - KCE KEYSTONE CONSULTING ENGINEERS	PO 26296 ROAD PAVING/LAUREL VIEW/IMPERIAL PARK/FI	15,029.52	15,029.52
11807	1550 - LOWES SALES & SERVICE	PO 26345 TIRE CHAIN PARTS	1,353.93	1,353.93
11808	70 - MESKO GLASS COMPANY INC.	PO 26297 SIDEVIEW MIRROR 2020 INT'L	55.00	55.00
11809	241 - MONROE COUNTY CONTROL CENTER	PO 26342 2ND QTR	10,392.85	10,392.85
11810	1484 - NAPA AUTO PARTS	PO 26292 FILTER	32.47	32.47
11811	1049 - NORTHEAST HYDRAULICS CO	PO 26298 PARTS	378.40	378.40
11812	81 - P P & L	PO 26300 43281-27004 MUNICIPAL CENTER	3,789.81	
		PO 26301 89631-95000 TEGAWITHA RD	34.92	
		PO 26302 64488-49005 611 /CORP DR	91.61	
		PO 26305 54691-27003 LAUREL DR	676.22	
		PO 26319 36034-04005 ECHO LAKE	39.98	
		PO 26320 88900-24001 GARAGE	32.88	
		PO 26321 89343-21023	24.43	
		PO 26322 39910-23005 196	53.79	4,743.64
11813	88 - PENNSYLVANIA PAPER & SUPPLY CO.	PO 26327 SUPPLIES	939.48	939.48
11814	1516 - PIONEER METAL ROOFING	PO 26332 DEPOSIT INSULATION	4,710.00	4,710.00
11815	94 - POCONO MOUNTAIN REGIONAL EMS	PO 26289 MARCH	10,000.00	10,000.00
11816	93 - POCONO MOUNTAIN REGIONAL POLICE DEP	PO 26288 MARCH	272,248.37	272,248.37
11817	1385 - QUADIENT LEASING USA, INC	PO 26323 COPIER	449.85	449.85
11818	713 - RED DIAMOND GRAPHICS	PO 26309 RECYCLING SIGNS	245.00	245.00
11819	1046 - SCOTT'S SIGNS PRINTING	PO 26343 APPRECIATION	260.00	260.00
11820	623 - SERVICE TIRE TRUCK CENTERS	PO 26333 TIRE LOOSE	134.09	
		PO 26334 FLAT TIRE	813.69	947.78
11821	1540 - SILVI CEMENT/SLAG/SALT	PO 26308 SALT	16,405.74	16,405.74
11822	738 - TEAMSTERS LOCAL 773	PO 26310 FEBRUARY DUES 2025	899.00	
		PO 26311 JAN 2025	899.00	1,798.00
11823	111 - THE SHERWIN WILLIAMS COMPANY	PO 26295 PAIL LINER	20.37	20.37
11824	1548 - TRAISR, LLC	PO 26328 JANUARY	1,000.00	1,000.00
11825	1594 - TYLER RISPOLI	PO 26290 TAX CREDIT	69.79	69.79
11826	892 - VERIZON WIRELESS	PO 26314 PHONES	1,256.73	1,256.73
11827	1595 - WILLIAM DRUM	PO 26291 TAX REFUND ACT 172	63.34	63.34
11828	1551 - WORLD FUEL SERVICES, INC	PO 26324 FUEL	2,413.12	2,413.12
11829	1551 - WORLD FUEL SERVICES, INC	PO 26347 HEATING OIL	3,707.04	3,707.04
TOTAL				415,784.12

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.101.000	GENERAL FUND CHECKING			0.00	415,784.12
01.230.650	UNION DUES			1,798.00	
01.400.000	GENERAL GOV'T	13,218.86			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.403.000	TAX COLLECTION	133.13			
01.404.000	LAW	7,910.20			
01.408.000	ENGINEER	13,358.64			
01.409.000	BUILDING & PLANTS	6,045.92			
01.410.000	POLICE	272,248.37			
01.412.000	AMBULANCE / RESCUE	10,000.00			
01.414.000	ZONING OFFICE	6,016.00			
01.415.000	EMERGENCY MANAGEMENT	10,392.85			
01.427.000	SOLID WASTE COLLECTION / DISPO	245.00			
01.430.000	DPW-HIGHWAYS ROADS STREETS	8,292.51			
01.432.000	DPW-SNOW & ICE REMOVAL	16,405.74			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	628.45			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	3,221.85			
01.437.370	OUTSIDE REPAIRS	55.00			
01.454.000	PARKS	103.13			
01.487.000	EMPLOYEE BENEFITS	45,710.47			
TOTALS FOR GENERAL FUND		413,986.12	0.00	1,798.00	415,784.12

Total to be paid from Fund 01 GENERAL FUND

415,784.12
 =====
 415,784.12

List of Bills - (85101000) ESCROW FUND CHECKING ESCROW

Check#	Vendor	Description	Payment	Check Total
1369	1296 - GRIM,BIEHN & THATCHER	PO 26329 IMPERIAL/GENERAL/ORDINANCE/ORCHARD/LANDS	2,322.00	2,322.00
1370	1203 - KCE KEYSTONE CONSULTING ENGINEERS	PO 26296 ROAD PAVING/LAUREL VIEW/IMPERIAL PARK/PI	1,718.77	1,718.77
TOTAL				4,040.77

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
85.101.000	ESCROW FUND CHECKING			0.00	4,040.77
85.250.242	SZYMANSKI - LOT CONSOLIDATION			34.38	
85.250.251	BOZZELLI - LOT JOINDER			240.63	
85.250.253	BURLA - LOT CONSOLIDATION			103.13	
85.250.387	PMCC NORTH - LOT 2			972.00	
85.250.458	LANDSTON EQUITIES LLC			1,901.88	
85.250.593	IMPERIAL REALTY PROPERTY			284.75	
85.250.595	COOLBAUGH SOUTH OWNER LLC			504.00	
TOTALS FOR ESCROW		0.00	0.00	4,040.77	4,040.77

Total to be paid from Fund 85 ESCROW

4,040.77

4,040.77

List of Bills - (08101000) CHECKING SEWER FUND

Check#	Vendor	Description	Payment	Check Total
3363	771 - COMMONWEALTH OF PA	PO 26318 P24001544-429	965.35	965.35
3364	1296 - GRIM,BIEHN & THATCHER	PO 26329 IMPERIAL/GENERAL/ORDINANCE/ORCHARD/LANDS	180.00	180.00
3365	229 - MOYER INSTRUMENTS, INC.	PO 26330 CALIBRATION	1,480.00	1,480.00
3366	81 - P P & L	PO 26303 04090-21003 PUMP STA	248.38	
		PO 26304 26491-26001 WWTP	6,765.96	7,014.34
3367	162 - USA BLUE BOOK	PO 26325 SUPPLIES	216.32	216.32
3368	439 - YOUNG & HAROS, LLC	PO 26294 WALMART	120.00	120.00
TOTAL				9,976.01

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08.101.000	CHECKING			0.00	9,976.01
08.269.500	PENNWORKS 2008 GOB			904.75	
08.429.200	SUPPLIES	216.32			
08.429.314	PROFESSIONAL FEE SOLICITOR	300.00			
08.429.361	ELECTRIC	7,014.34			
08.429.374	MAINT/REPAIR EQUIPMENT	1,480.00			
08.472.106	PENNWORKS INTEREST LN #99900048	60.60			
TOTALS FOR	SEWER FUND	9,071.26	0.00	904.75	9,976.01

Total to be paid from Fund 08 SEWER FUND

9,976.01

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9,976.01