

**COOLBAUGH TOWNSHIP  
MUNICIPAL CENTER**

5520 MUNICIPAL DRIVE, TOBYHANNA, PA. 18466

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

WWW.COOLBAUGHTWP.ORG

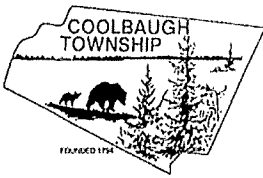
**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS**

**WORK SESSION AGENDA**

**September 16, 2025, 6:00PM**

1. Act 537 Update- Eric Trembly, ATLAS Engineers

2. Public Input



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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS  
REGULAR MEETING AGENDA  
September 16, 2025**

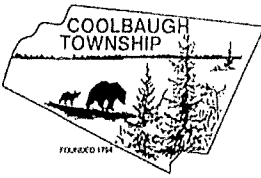
**Roll Call**

**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:
  - September 2, 2025- Regular Meeting Minutes
3. Monthly Reports
  - Pocono Mountain Regional Police Report
  - Pocono Mountain Regional EMS Report
4. Zoning and Short-Term Rental Report
5. Authorize Execution of Plans and Agreements for the PA American Water Summit Point PFAS Treatment Improvements Land Development Plan
6. Thornhurst VFC Request for Release of \$25,000.00 Tax Disbursement for Repairs to Engine/Pumper
7. Pocono Farms East Request to Put Up No Fireworks Signs in the Community on Township Property
8. Authorize Execution of the Required Documents Relating to the RACP Grant Application
9. Authorize Advertisement of Trailer for Sale on Municibid



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10. Controller Report

11. Current Obligations

• General Fund	\$ 129,657.82
• Escrow Fund	\$ 576.00
• Sewer Fund	\$ 24,947.88
• Gouldsboro VFC	<u>\$ 25,000.00</u>
<b>Total Disbursements</b>	<b>\$ 180,181.70</b>

12. Business Manager Comments/Updates

13. Solicitor Armstrong Comments/Updates

14. Board of Supervisors Executive Sessions

15. Adjournment

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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS  
WORK SESSION MINUTES  
September 2, 2025**

The work session 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, and Lynn Kelly

**Board Members Absent:**

Alma I. Ruiz Smith and Cara Rogan

**Staff Present:**

Patrick Armstrong, Solicitor, Erin Masker, Township Secretary, and Meredith Thompson, Business Manager

**Staff Absent:**

None

**1. Discussion on 2018 International Fire Code Ordinance**

Mr. Weimer stated that Mike Italia from Barry Isett put the draft ordinance together that would adopt the code in its entirety. Solicitor Armstrong reviewed the ordinance and had some formatting corrections; nothing to the substance. He stated that he does want to confirm that there are no conflicts between the IFC and section of our current ordinance relating to fire safety requirements (Section 208.1-208.8); he stated that the current proposed ordinance has verbiage which states that if there are any conflicts, the more restrictive applies.

- **Discussion:** Ms. Kelly stated that she has questions on residential sprinkler systems in existing buildings. Mr. Weimer stated that he will coordinate with M. Italia to get him scheduled on a future work session. He asked that all board members get their questions submitted in advance so that answers will be available for the future discussion.

**2. Public Comment**

J. Miller confirmed that the Board received the correspondence from Fair Shake Environmental Services and asked if there are any questions; being advised that it was received. Solicitor Armstrong stated that he has some questions and will reach out. He wants to clarify which property they are referring to as Lot 1 already has conditional preliminary approval and if they are suggesting that additional comments be applied, we have to be careful with that.

J. Miller stated that in conversations with Don Miller it was suggested that the township create an open space plan/procedure. Mr. Weimer stated that he would also like to see an updated regional comprehensive plan or creating a Coolbaugh Township Comprehensive plan that is up to date. Discussion continued about the potential for Fees in Lieu of for

creating or purchasing land for open space. Ms. Masker will send out the Fees in Lieu of Information.

Work Session ended at 6:22pm.

**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS**  
**REGULAR MEETING MINUTES**  
**September 2, 2025**

The meeting was called to order by Chairman Weimer at 6:22pm at the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna, PA.

**Board Members Present:**

William Weimer, Clare Colgan, and Lynn Kelly

**Board Members Absent:**

Alma I. Ruiz-Smith and Cara Rogan

**Staff Present:**

Patrick Armstrong, Solicitor, Erin Masker, Township Secretary and Meredith Thompson, Business Manager

**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**

- D. Pope asked how long service requests are kept on file when requesting millings, being advised that they are online now and saved electronically.

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

- August 19, 2025- Regular Meeting Minutes

*Ms. Colgan made a motion second by Ms. Kelly to Approve the August 19, 2025 meeting minutes as presented.*

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

**3. Release of Financial Security for Lowe's Parking Lot Expansion in the Amount of \$107,404.65**

*Mr. Weimer made a motion second by Ms. Kelly to release the Financial Security for Lowe's Parking Lot Expansion in the Amount of \$107,404.65 as per the recommendation of Township Engineer Greg Haas dated August 1, 2025.*

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

**4. Authorization to Advertise the Sludge Hauling Bid for January 1, 2026-December 31, 2027**

*Ms. Kelly made a motion second by Mr. Weimer to Authorize Advertising the Sludge Hauling Bid for January 1, 2026-December 31, 2027.*

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

**5. Authorization of Disbursement of Funds in the Amount of \$25,000.00 to Gouldsboro Volunteer Fire Company for Rapid Intervention Team Equipment**

*Mr. Weimer made a motion second by Ms. Colgan to Authorize the Disbursement of Funds in the Amount of \$25,000.00 to Gouldsboro Volunteer Fire Company for Rapid Intervention Team Equipment.*

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

**6. Authorization to Advertise the Public Hearing for the 2018 International Fire Code**

*Mr. Weimer made a motion second by Ms. Colgan to Table the Advertisement of the Public Hearing for the 2018 International Fire Code.*

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

**7. Resolution #11-2025- Monroe County LSA Grant Request**

*Mr. Weimer made a motion second by Ms. Kelly to Adopt Resolution #11-2025- Monroe County LSA Grant Request.*

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

**8. Resolution #12-2025: Disposition of Township Records**

*Ms. Colgan made a motion second by Ms. Kelly to Adopt Resolution #12-2025: Disposition of Township Records.*

- **Discussion:** D. Pope asked if the documents are shredded, being advised that they are.
- **Vote:** All in favor, motion passes.

**9. Coolbaugh Township Minimum Municipal Obligation for 2026 Non-Uniformed Pension Plan in the Amount of \$104,743.81**

*Ms. Kelly made a motion second by Ms. Colgan to Approve the Coolbaugh Township Minimum Municipal Obligation for 2026 Non-Uniformed Pension Plan in the Amount of \$104,743.81.*

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

**10. Current Obligations**

• General Fund	\$ 503,762.58
• EMS Fund	\$ 425,000.00
• Sewer Fund	\$ 42,046.49
<b>Total Disbursements</b>	<b>\$ 970,809.07</b>

*Ms. Colgan made a motion second by Ms. Kelly to Approve paying the Total Disbursements in the Amount of \$970,809.07 as presented.*

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

**11. Business Manager Comments/Updates**

Ms. Thompson stated that the RACP grant is open and will close at the end of September; this is a grant that has a minimum ask of \$500,000.00 and goes up from there. She asked the Board to confirm that this application, being specific to Building #2 to include the remediation of water intrusion, windows repointing and HVAC, is still the correct direction so that we can get the cost estimate prepared for the application. The Board agreed that is still the directive for this grant. She stated that Township Engineer,



Greg Haas suggested an architect to provide a cost estimate for the project as a whole and to review the building needs and requirements to be brought up to code, including sprinkler systems. We may also consider a new roof depending on the turnaround time to get a quote.

Mr. Weimer suggested adding an agenda item to a budget work session to come up with a game plan for grants and a path forward. Ms. Kelly stated that she would also like more information on the spillway in Pocono Summit as she would like to ensure that if a grant was applied for and awarded that the owner, the Rail Authority, would be required to maintain it and we would not be responsible in any way. She also stated that we need to look into engineering fees and whether they could be incorporated in the grant application for reimbursement. Discussion continued and it was agreed that it would be included on a work session agenda for further directive.

#### **12. Solicitor Armstrong Comments/Updates**

Solicitor Armstrong reminded the Board that there is a Conditional Use Hearing on October 17, 2025 at 6:30pm for Messer, stating that he will prepare the public notice for publication.

Solicitor Armstrong stated that PA American Water Co. has reached out regarding the requirement to list Coolbaugh Township as an additional insured on their policy for the project located at 234 Pocono Road, Pocono Summit, stating that they are self-insured and adding another entity to the policy is not easy. He stated that we have a development agreement, a hold harmless agreement and bond for the project in hand and asked if the Board is ok with them providing the Certificate of Insurance without listing the Township as an additional insured. The Board agreed that if the agreements are in place that will protect the township, then they are ok with not making this a requirement for this project.

#### **13. Board of Supervisors Executive Sessions**

- Tuesday, September 2, 2025 from 6:55pm-7:20pm Re: Legal/Litigation.

#### **17. Adjournment**

*Ms. Colgan made a motion second by Ms. Kelly to Adjourn at 6:48pm.*

#### **NEXT BOARD WORK SESSION / MEETINGS:**

At the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna PA 18466  
Work Session/ Business Meeting Tuesday, September 16, 2025 at 6:00pm

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

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

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**2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT**

**COOLBAUGH TOWNSHIP**

Enforcement														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	AUG	Prior YTD
<b>Total Calls</b>	435	379	350	428	437	403	483	447					3362	491	3407
<i>Complaints</i>	400	352	331	400	420	377	448	422					3150	462	3225
<i>Accidents</i>	35	27	19	28	17	26	35	25					212	29	182
<b>Criminal Arrests</b>	29	15	28	21	25	13	25	19					175	22	163
<b>Traffic Arrests</b>	54	33	33	55	69	55	80	29					408	5	593
<b>Vehicle Code Warnings</b>	52	62	49	88	89	87	70	38					535	65	521
<b>Ordinance Arrests</b>	4	4	1	2	3	4	3	1					22	1	15

Hours Breakdown													
<b>Patrol</b>	799.10	755.55	758.77	717.06	748.92	766.04	758.01	614.50					5917.95
<b>Investigation</b>	626.68	686.70	728.80	631.02	715.68	583.52	759.67	696.26					5428.33
<b>Paperwork</b>	151.87	156.15	134.48	134.82	164.78	115.18	166.67	126.77					1150.72
<b>Court</b>	56.70	27.60	36.50	53.10	38.95	47.82	46.73	52.97					360.37
<b>Assigned</b>	717.34	689.62	1011.24	994.35	1068.64	924.47	955.58	1092.98					7454.22

Hours Actual vs Purchased													
<b>Total Actual Time</b>	2351.69	2315.62	2669.79	2530.35	2736.97	2437.03	2686.66	2583.48					20311.59
<b>Hours Purchased</b>	2664.59	2406.65	2664.59	2578.99	2664.59	2578.99	2664.59	2664.59					20887.57
<b>Hours Over/Under</b>	-312.90	-91.03	5.20	-48.64	72.38	-141.96	22.07	-81.11					-575.98

Hours Over/Under Balance YTD													
<b>Cumulative Carry Over</b>	240.04												
<b>Current O/U</b>	-72.86	-163.89	-158.69	-207.33	-134.94	-276.90	-254.83	-335.94					

Percentage of Hours													
<b>% Actual</b>	33.28%	36.28%	37.78%	37.00%	38.73%	35.63%	38.02%	36.56%					
<b>% Purchased</b>	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%					
<b>% Over/Under</b>	-4.43%	-1.43%	0.07%	-0.71%	1.02%	-2.08%	0.31%	-1.15%					

**2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT**

TOTAL ENFORCEMENT														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	AUG	Prior YTD
<b>Total Calls</b>	1064	920	958	1058	1138	1135	1315	1302					8890	1332	9046
<i>Complaints</i>	972	830	897	978	1059	1034	1211	1205					8186	1241	8417
<i>Accidents</i>	92	90	61	80	79	101	104	97					704	91	629
<b>Criminal Arrests</b>	77	42	75	54	59	50	71	90					518	66	528
<b>Traffic Arrests</b>	154	158	136	179	222	158	262	198					1467	121	1636
<b>Vehicle Code Warnings</b>	162	246	215	303	288	235	258	185					1892	228	1730
<b>Ordinance Arrests</b>	15	12	5	25	28	11	36	10					142	26	102

Total Hours													
<b>Patrol</b>	2602.02	2364.41	2289.30	2136.61	2144.07	2453.36	2174.13	1888.43					<b>18052.33</b>
<b>Investigation</b>	1957.45	1699.50	1641.43	1521.24	1582.83	1512.40	1806.00	1783.73					<b>13504.58</b>
<b>Paperwork</b>	382.75	331.88	350.41	328.08	350.14	285.94	404.79	345.16					<b>2779.15</b>
<b>Court</b>	221.53	157.46	103.24	216.24	155.11	135.77	147.05	150.30					<b>1286.70</b>
<b>Assigned</b>	1902.25	1828.75	2681.62	2636.83	2833.85	2451.53	2534.03	2898.38					<b>19767.24</b>
<b>Total Actual Time</b>	7066.00	6382.00	7066.00	6839.00	7066.00	6839.00	7066.00	7066.00					<b>55390.00</b>

Assigned Time													
<b>Training</b>	303.18	234.02	984.67	893.00	768.66	398.09	446.86	794.34					<b>4822.82</b>
<b>Assists</b>	0.45	0.00	2.15	0.00	3.33	16.12	23.48	19.89					<b>65.42</b>
<b>Admin</b>	1598.62	1594.73	1694.80	1743.83	2061.86	2037.32	2063.69	2084.15					<b>14879.00</b>
<b>Total</b>	1902.25	1828.75	2681.62	2636.83	2833.85	2451.53	2534.03	2898.38					<b>19767.24</b>

ACTIVITY OUTSIDE JURISDICTION (Included In Totals Above)													YTD
<b>Calls Outside our Jurisdiction</b>	1	2	3	3	1	3	2	6					21
<b>Arrests Outside our Jurisdiction</b>	0	0	0	0	0	0	0	0					0

**2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT**

**TOBYHANNA TOWNSHIP**

Enforcement														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	AUG	Prior YTD
<b>Total Calls</b>	242	217	241	261	290	294	359	347					2251	387	2354
<i>Complaints</i>	218	194	232	237	272	272	333	318					2076	366	2191
<i>Accidents</i>	24	23	9	24	18	22	26	29					175	21	163
<b>Criminal Arrests</b>	13	10	22	14	13	16	16	23					127	10	129
<b>Traffic Arrests</b>	34	53	55	57	38	38	71	59					405	38	412
<b>Vehicle Code Warnings</b>	37	84	78	109	79	84	86	53					610	50	513
<b>Ordinance Arrests</b>	2	0	1	4	0	0	0	1					8	10	20

Hours Breakdown													
<b>Patrol</b>	1063.57	1004.76	1048.35	1037.45	1038.78	937.39	730.45	715.95					7576.70
<b>Investigation</b>	280.32	288.25	350.51	411.99	334.70	300.68	399.58	381.20					2747.23
<b>Paperwork</b>	85.63	76.55	99.77	116.02	87.76	64.09	74.70	74.91					679.43
<b>Court</b>	69.63	35.80	12.50	55.49	51.90	36.41	47.20	27.50					336.43
<b>Assigned</b>	583.04	560.51	821.92	808.19	868.58	751.39	776.68	888.35					6058.66

Hours Actual vs Purchased													
<b>Total Actual Time</b>	2082.19	1965.87	2333.05	2429.14	2381.72	2089.96	2028.61	2087.91					17398.45
<b>Hours Purchased</b>	2165.73	1956.08	2165.73	2096.15	2165.73	2096.15	2165.73	2165.73					16977.04
<b>Hours Over/Under</b>	-83.54	9.79	167.32	332.99	215.99	-6.19	-137.12	-77.82					421.42

Hours Over/Under Balance YTD													
<b>Cumulative Carry Over</b>	-159.01												
<b>Current O/U</b>	-242.55	-232.76	-65.44	267.55	483.54	477.34	340.22	262.41					

Percentage of Hours													
<b>% Actual</b>	29.47%	30.80%	33.02%	35.52%	33.71%	30.56%	28.71%	29.55%					
<b>% Purchased</b>	30.65%	30.65%	30.65%	30.65%	30.65%	30.65%	30.65%	30.65%					
<b>% Over/Under</b>	-1.18%	0.15%	2.37%	4.87%	3.06%	-0.09%	-1.94%	-1.10%					

**2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT**

**MOUNT POCONO BOROUGH**

Enforcement														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	AUG	Prior YTD
<b>Total Calls</b>	178	162	194	164	203	194	224	175					1494	<b>163</b>	<b>1385</b>
<i>Complaints</i>	157	136	173	149	180	159	196	152					1302	143	1233
<i>Accidents</i>	21	26	21	15	23	35	28	23					192	20	152
<b>Criminal Arrests</b>	16	10	13	7	12	10	20	21					109	<b>13</b>	<b>154</b>
<b>Traffic Arrests</b>	47	57	42	47	86	42	88	80					489	<b>58</b>	<b>458</b>
<b>Vehicle Code Warnings</b>	50	60	70	70	69	42	81	45					487	<b>64</b>	<b>466</b>
<b>Ordinance Arrests</b>	8	8	3	19	25	7	31	8					109	<b>14</b>	<b>58</b>

Hours Breakdown													
<b>Patrol</b>	343.00	263.87	165.11	78.20	99.39	151.51	347.19	176.40					<b>1624.67</b>
<b>Investigation</b>	228.65	204.32	211.20	160.78	179.17	219.06	336.14	226.08					<b>1765.40</b>
<b>Paperwork</b>	85.53	50.37	63.17	39.01	39.80	27.80	102.09	64.31					<b>472.08</b>
<b>Court</b>	69.62	51.56	38.57	79.97	27.01	31.00	34.12	50.65					<b>382.50</b>
<b>Assigned</b>	238.73	229.51	336.54	330.92	355.65	307.67	318.02	363.75					<b>2480.79</b>

Hours Actual vs Purchased													
<b>Total Actual Time</b>	965.53	799.63	814.59	688.88	701.02	737.04	1137.56	881.19					<b>6725.44</b>
<b>Hours Purchased</b>	886.78	800.94	886.78	858.29	886.78	858.29	886.78	886.78					<b>6951.45</b>
<b>Hours Over/Under</b>	78.75	-1.31	-72.19	-169.41	-185.76	-121.25	250.78	-5.59					<b>-226.01</b>

Hours Over/Under Balance YTD													
<b>Cumulative Carry Over</b>	188.08												
<b>Current O/U</b>	266.83	265.52	193.32	23.91	-161.85	-283.11	-32.33	-37.93					

Percentage of Hours													
<b>% Actual</b>	13.66%	12.53%	11.53%	10.07%	9.92%	10.78%	16.10%	12.47%					
<b>% Purchased</b>	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%					
<b>% Over/Under</b>	1.11%	-0.02%	-1.02%	-2.48%	-2.63%	-1.77%	3.55%	-0.08%					

**2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT**

**TUNKHANNOCK TOWNSHIP**

Enforcement														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	AUG	Prior YTD
<b>Total Calls</b>	131	89	102	106	126	145	134	232					1065	<b>191</b>	<b>1188</b>
<i>Complaints</i>	121	84	95	99	116	136	122	219					992	180	1109
<i>Accidents</i>	10	5	7	7	10	9	12	13					73	11	79
<b>Criminal Arrests</b>	17	4	8	5	4	4	3	24					69	<b>16</b>	<b>54</b>
<b>Traffic Arrests</b>	7	8	0	4	7	5	6	17					54	<b>9</b>	<b>104</b>
<b>Vehicle Code Warnings</b>	18	24	9	8	11	11	10	43					134	<b>34</b>	<b>155</b>
<b>Ordinance Arrests</b>	0	0	0	0	0	0	0	0					0	<b>0</b>	<b>3</b>

Hours Breakdown													
<b>Patrol</b>	195.13	168.82	102.42	24.55	38.96	375.75	73.55	186.95					<b>1166.13</b>
<b>Investigation</b>	709.10	396.70	251.65	141.05	168.58	254.64	154.53	336.70					<b>2412.95</b>
<b>Paperwork</b>	45.50	29.75	36.92	16.81	32.92	44.65	27.17	68.03					<b>301.75</b>
<b>Court</b>	11.00	32.75	1.50	19.83	21.50	8.72	3.00	4.75					<b>103.05</b>
<b>Assigned</b>	207.54	199.52	292.56	287.68	309.17	267.46	276.46	316.21					<b>2156.60</b>

Hours Actual vs Purchased													
<b>Total Actual Time</b>	1168.27	827.54	685.05	489.92	571.13	951.22	534.71	912.64					<b>6140.48</b>
<b>Hours Purchased</b>	770.90	696.28	770.90	746.13	770.90	746.13	770.90	770.90					<b>6043.05</b>
<b>Hours Over/Under</b>	397.37	131.26	-85.85	-256.21	-199.77	205.09	-236.19	141.74					<b>97.43</b>

Hours Over/Under Balance YTD													
<b>Cumulative Carry Over</b>	20.79												
<b>Current O/U</b>	418.16	549.42	463.57	207.36	7.59	212.67	-23.52	118.22					

Percentage of Hours													
<b>% Actual</b>	16.53%	12.97%	9.70%	7.16%	8.08%	13.91%	7.57%	12.92%					
<b>% Purchased</b>	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%					
<b>% Over/Under</b>	5.62%	2.06%	-1.21%	-3.75%	-2.83%	3.00%	-3.34%	2.01%					

## 2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

## BARRETT TOWNSHIP

Enforcement														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	AUG	Prior YTD
<b>Total Calls</b>	77	71	68	96	81	96	113	95					697	<b>100</b>	<b>712</b>
<i>Complaints</i>	75	62	63	90	70	88	110	88					646	90	659
<i>Accidents</i>	2	9	5	6	11	8	3	7					51	10	53
<b>Criminal Arrests</b>	2	3	4	7	5	7	7	3					38	<b>5</b>	<b>28</b>
<b>Traffic Arrests</b>	12	7	6	14	19	17	16	12					103	<b>11</b>	<b>69</b>
<b>Vehicle Code Warnings</b>	5	16	8	25	35	9	10	6					114	<b>15</b>	<b>75</b>
<b>Ordinance Arrests</b>	1	0	0	0	0	0	2	0					3	<b>1</b>	<b>6</b>

Hours Breakdown													
<b>Patrol</b>	201.22	171.41	214.65	279.35	218.02	222.67	264.93	194.63					<b>1766.88</b>
<b>Investigation</b>	112.70	123.53	99.27	176.40	184.70	154.50	156.08	143.49					<b>1150.67</b>
<b>Paperwork</b>	14.22	19.06	16.07	21.42	24.88	34.22	34.16	11.14					<b>175.17</b>
<b>Court</b>	14.58	9.75	14.17	7.85	15.75	11.82	16.00	14.43					<b>104.35</b>
<b>Assigned</b>	155.60	149.59	219.36	215.69	231.81	200.54	207.28	237.09					<b>1616.96</b>

Hours Actual vs Purchased													
<b>Total Actual Time</b>	498.32	473.34	563.52	700.71	675.16	623.75	678.45	600.78					<b>4814.03</b>
<b>Hours Purchased</b>	578.00	522.05	578.00	559.43	578.00	559.43	578.00	578.00					<b>4530.90</b>
<b>Hours Over/Under</b>	-79.68	-48.71	-14.48	141.28	97.16	64.32	100.45	22.78					<b>283.13</b>

Hours Over/Under Balance YTD													
<b>Cumulative Carry Over</b>	-290.24												
<b>Current O/U</b>	-369.92	-418.63	-433.11	-291.83	-194.66	-130.34	-29.89	-7.11					

Percentage of Hours													
<b>% Actual</b>	7.05%	7.42%	7.98%	10.25%	9.56%	9.12%	9.60%	8.50%					
<b>% Purchased</b>	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%					
<b>% Over/Under</b>	-1.13%	-0.76%	-0.20%	2.07%	1.38%	0.94%	1.42%	0.32%					



**2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT**

	ASSISTS													2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	AUG	Prior YTD
<b>Ambulance Assists</b>	35	24	17	15	22	24	24	28					189	29	182
<b>Fire Assists</b>	4	0	7	3	5	1	4	2					26	5	36
<b>Assist to other Agencies</b>	9	7	11	8	16	6	8	7					72	8	87

Blooming Grove PSP								1							
DCNR								1							
Fernridge PSP	1					1	1								
NY State Police			1					1							
Scranton PD			1					1							
Stroud PSP 1						2		1							
Washington Twp PD								1							

AUGUST 2025

1		2	3	4	5	6
Classification of Offenses <b>PART I OFFENSES</b>		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
<b>01. CRIMINAL HOMICIDE</b>		-	-	-	-	-
A. Murder and Nonnegligent Manslaughter	11			-		
B. Manslaughter by Negligence	12			-		
<b>02. FORCIBLE RAPE Total</b>	20	1	-	1	1	-
A. Rape by Force	21	1		1	1	
B. Assault to Rape-Attempts	22			-		
<b>03. ROBBERY Total</b>	30	-	-	-	-	-
A. Firearm	31			-		
B. Knife or cutting instrument	32			-		
C. Other Dangerous Weapon	33			-		
D. Strong Arm(hands, feet, etc.)	34			-		
<b>04. ASSAULT Total</b>	40	16	-	16	14	1
A. Firearm	41			-		
B. Knife or cutting instrument	42	1		1	1	
C. Other Dangerous Weapon	43	1		1	1	
D. Hands, fist, feet, etc.	44	7		7	6	1
E. Other Assaults-Not aggravated	45	7		7	6	
<b>05. BURGLARY Total</b>	50	4	-	4	-	-
A. Forcible Entry	51	4		4		
B. Unlawful Entry-No force	52			-		
C. Attempted forcible entry	53			-		
<b>06. LARCENY - THEFT</b> (except motor vehicle theft)	60	33	1	32	6	1
<b>07. MOTOR VEHICLE THEFT</b>	70	-	-	-	1	-
<b>Total</b>						
A. Autos	71			-	1	
B. Trucks and Buses	72			-		
C. Other Vehcles	73			-		
<b>09. ARSON</b>	90			-		
<b>TOTAL PART I OFFENSES</b>	77	54	1	53	22	2

1 Classification of Offenses <b>PART II OFFENSES</b>	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	2		2		
110. Fraud	11	1	10		
120. Embezzlement			-		
130. Stolen Prop., Rec., Possess., Buying			-		
140. Vandalism	9		9		
150. Weapons, Carrying, Possess, etc.	5		5	3	
160. Prostitution and Commercialized Vice			-		
170. Sex Offenses (except 02 and 160)	8		8	2	
180. Drug Abuse Violations Total	27	-	27	16	1
Sale/mfg. 18A. Opium-Cocaine	10		10	8	
18B. Marijuana			-		
18C. Synthetic	1		1		
18D. Other			-		
Possession 18E. Opium-Cocaine	5		5	4	
18 F. Marijuana	9		9	3	1
18G. Synthetic	1		1	1	
18H. Other	1		1		
190. Gambling Total	-	-	-	-	-
19A. Book Making	-		-		
19B. Numbers. Etc.	-		-		
19C. Other	-		-		
200. Offenses Against Family & Children	3	1	2		
210. Driving Under the Influence	2		2	4	
220. Liquor Laws	1		1	1	
230. Drunkenness	3		3	3	
240. Disorderly Conduct	36	4	32	28	
250. Vagrancy			-		
260. All Other Offenses (except traffic)	73	22	51	46	
<b>TOTAL PART II OFFENSES</b>	<b>180</b>	<b>28</b>	<b>152</b>	<b>103</b>	<b>1</b>

**Pocono Mountain Regional Police UCR Crime Stats**  
**August 2025**

	DEPART TOTAL	TOBY	TUNK	BORO	COOL	BAR	OUT	SRO
Homicide	0	0	0	0	0	0	0	0
Rape	1	0	0	0	1	0	0	0
Robbery	0	0	0	0	0	0	0	0
Assaults	16	5	0	5	4	2	0	0
Burglary	4	1	1	0	2	0	0	0
Larceny - Thefts	33	12	5	10	5	1	0	0
Stolen Vehicles	0	0	0	0	0	0	0	0
Arson	0	0	0	0	0	0	0	0
Forgery	2	1	0	0	0	1	0	0
Fraud	11	2	0	2	6	1	0	0
Embezzlement	0	0	0	0	0	0	0	0
Stolen Property	0	0	0	0	0	0	0	0
Vandalism	9	3	1	1	3	1	0	0
Weapons	5	2	0	2	1	0	0	0
Prostitution	0	0	0	0	0	0	0	0
Sex Offenses	7	1	2	1	3	0	0	1
Drug Violations	25	4	15	1	5	0	0	2
Gambling	0	0	0	0	0	0	0	0
Offenses Family	3	0	1	1	1	0	0	0
DUI	2	2	0	0	0	0	0	0
Liquor Laws	1	1	0	0	0	0	0	0
Drunkenness	3	1	0	0	2	0	0	0
Disorderly Conducts	36	14	5	3	12	1	1	0
All Others	73	20	10	9	28	6	0	0
UCR TOTALS	231	69	40	35	73	13	1	3

Domestics	94	15	15	9	48	5	2	1
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**MOUNT POCONO BOROUGH**  
**Larceny - Thefts Breakdown 2025**

	TOTAL	RESIDENTIAL	COMMERCIAL
January	11	0	11
February	6	0	6
March	11	2	9
April	5	1	4
May	12	1	11
June	9	0	9
July	9	1	8
August	10	3	7
September	0		
October	0		
November	0		
December	0		
2025 Total	73	8	65

Rialto Pacific - 1  
Lowes - 1  
Weis - 1  
Walmart - 2  
Bill's - 2

**MONTHLY ACTIVITY REPORT**  
**POCONO MOUNTAIN REGIONAL EMS**  
**August 2025 Dispatch Report**

TOTAL RESPONSE VOLUME						
MUNICIPALITY	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BARRETT TWP	72	444	44	345	63.64%	28.7%
COOLBAUGH TWP	254	1,840	239	1777	6.28%	3.5%
MT POCONO BORO	77	539	51	452	50.98%	19.2%
PARADISE TWP	70	342	44	336	59.09%	1.8%
PRICE TWP	29	211	21	186	38.10%	13.4%
TOBYHANNA TWP	142	995	121	967	17.36%	2.9%
TUNKHANNOCK TWP	44	259	34	229	29.41%	13.1%
<b>TOTALS - INSIDE SERVICE AREA</b>	<b>688</b>	<b>4630</b>	<b>554</b>	<b>4292</b>	<b>24.2%</b>	<b>7.9%</b>
<b>Outside Primary SVC Area</b>						
CHESTNUT HILL TWP	2	14	1	11	100%	27.3%
EAST STROUDSBURG	1	7	2	5	-50%	40.0%
HAMILTON/ROSS	0	3	1	1	-100%	200.0%
POCONO TWP	24	189	13	127	85%	48.8%
LEMAN	0	0	0	0		
JACKSON TWP	4	18	1	10	300%	80.0%
PIKE COUNTY	3	19	3	19	0%	0.0%
POLK TWP	0	1	1	2	-100%	-50.0%
MIDDLE SMITHFIELD TWP.	2	23	3	13	-33%	76.9%
STROUDSBURG BORO/DEL/GAP	2	24	2	14	0%	71.4%
OUTSIDE MONROE CO	0	15	2	11	-100%	36.4%
<b>TOTAL OUTSIDE PRIMARY AREA</b>	<b>38</b>	<b>313</b>	<b>29</b>	<b>213</b>	<b>31%</b>	<b>46.9%</b>
<b>GRAND TOTAL</b>	<b>726</b>	<b>4943</b>	<b>583</b>	<b>4505</b>	<b>24.53%</b>	<b>9.72%</b>
<b>NON-EMERG TRANSPORTS</b>	<b>53</b>	<b>560</b>	<b>54</b>	<b>402</b>	<b>-2%</b>	<b>39.3%</b>

FOR STATION 8 LVHN 7-7

**CALLS COVER BY OTHER AGENCIES**

CALLS COVERED BY	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
LAKE HARMONY/CARBON	0	4	0	1		300.0%
BUSHKILL/MARSHALLS CREEK	1	36	7	32	-86%	12.5%
LVHN / WINDGAP	14	59	6	42	133%	40.5%
ST LUKES	24	149	26	126	-8%	18.3%
SUBURBAN	7	42	5	31	40%	35.5%
LACKAWANA/LUZERNE/GOULDS	3	6	0	2		200.0%
TAD/ SAMARITAN	10	49	7	47	43%	4.3%
<b>GRAND TOTAL</b>	<b>59</b>	<b>345</b>	<b>51</b>	<b>281</b>	<b>15.69%</b>	<b>22.78%</b>

**ALS ASSIST TO OTHER AGENCIES**

UNITS RECEIVING ASSIST	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BUSHKILL AMBULANCE	0	1	0	0		
ST LUKES	0	3	0	3		0.0%
GOULDSBORO	0	0	0	0		
LAKE HARMONY/PENN/WHITE H	0	0	0	0		
MARSHALL CREEK STATION 5	0	4	0	1		300.0%
NEWFOUNDLAND/TAFTON	0	4	3	13	-100%	-69.2%
PROMISE LAND /HAMLIN/HEM	0	0	0	0		
TAD/ VMSC	3	19	3	19	0%	0.0%
LVHN /WIND GAP BLS/SUBURBAN	1	7	1	3	0%	133.3%
<b>GRAND TOTAL</b>	<b>4</b>	<b>38</b>	<b>7</b>	<b>39</b>	<b>-42.86%</b>	<b>-2.56%</b>

**ALS ASSIST RECEIVED FROM OTHER AGENCIES**

UNITS PROVIDING ASSIST	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
ST LUKES	1	9	1	15	0%	-40.0%
LVHN	1	4	2	7	-50%	-42.9%
SUBURBAN ALS	0	3	0	0		
<b>GRAND TOTAL</b>	<b>2</b>	<b>4</b>	<b>3</b>	<b>19</b>	<b>-33.33%</b>	<b>-78.95%</b>

Fire Company: **Gouldsboro Vol Fire Co**

Month: August 2025

**Total Monthly Calls: 17**

**Total Calls YTD: 117**

Total dispatched in Coolbaugh MTD: 6

Total dispatched in Coolbaugh YTD: 24

**Total Mutual Aid Calls to Other Townships: 3**

Total Man Hours (Calls) Month: 58.25

Total Man Hours (Calls) YTD: 438.25

Training Hours Month: 185

Training Hours YTD: 1541

Total Man Hours Business Month: 768

Total Man Hours Business YTD: 8207.5

Total Hours MTD: 1011.25

Total Hours YTD: 10186.75

**Monthly Call Breakdown Report**

Call Type	# per Month
Automatic Alarm	4
Dwelling Fire	
Fire, other	1
Extrication	
Hazmat	2
Lift Assist/EMS Assist/ Medivac Landing	
Mutual Aide	3
CO Alarm/Investigation	1
Odor Investigation - remove smoke	
Structure (Commercial) Fire	
Traffic Control Only	1
Vegetation (Brush) Fire	
Vehicle Accident	4
Vehicle Fire	
Wires Down/ Tree on Wires/ Tree Across Road	
Special Type of incident	1
<b>Total Calls per Month</b>	<b>17</b>

Average #firefighters per call: 6

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](mailto:emasker@coolbaughtwp.org)

Fax: 570-894-8413

Monthly report due by the Wednesday before the meeting.

Fire Company: Pocono Summit VFC

Aug-25

Total Montly Calls: 25

Total Calls YTD: 270

**Total Mutual Aid Calls to Other Townships:**

Month: 5	Total: 53	
Coolbaugh: 3		41
Pocono Twp: 3		11
Mt. Pocono: 0		1
Tunkhannock: 0		6
Jackson Twp: 0		0

Total Man Hours (Calls) Month: 105

Total Man Hours (Calls) YTD: 792

Training Hours Month: 300

Training Hours YTD: 1,800

Total Man Hours Business Month: 2,000

Total Man Hours Business YTD: 8,800

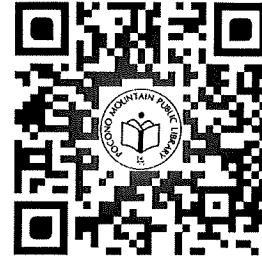
Total Hours MTD: 2,405

Total Hours YTD: 11,392

**Monthly Call Breakdown Report**

Call Type	# per Month
Automatic Alarm	10
Dwelling Fire	2
Fire, other	
Elevator Rescue	
Extrication	
Hazmat	2
Lift Assist/EMS Assist/ Medivac Landing	
Severe Weather	
Odor Investigation - remove smoke	
Structure (Commercial) Fire	
Traffic Control Only	1
Vegetation (Brush) Fire	
Vehicle Accident	5
Vehicle Fire	1
Search/ Missing Person	1
Water Rescue	
Wires Down/ Tree on Wires/ Tree Across Road	
Special Type of incident	3
<b>Total Calls per Month</b>	<b>25</b>
Average #firefighters per call	8





[www.poconolibrary.org](http://www.poconolibrary.org)

<u>LIBRARY SERVICE</u>	<u>Aug 2025</u>	<u>2025 To Date</u>	<u>2024 YEAR END</u>
Circulations	1,760	12,808	17,940
E-Books—All Platforms	272	2,530	4,068
Gate Count	2,028	14,219	21,945
Wi-Fi Usage	1,538	12,931	21,785
Computer Use	124	920	1,202
Printing, Faxing, Scanning	288	2,567	3,549
Essential Documents	24	233	434
Reference & Computer Help	791	5,829	8,018
Social Interactions (10 min+)	216	1,670	2,134
Kids Programs & Outreach	8	186	103
Kids Program Attendance	278	1,785	2,143
Adult & Teen Programs & Outreach	11	81	123
Adult & Teen Attendance	105	628	942
Website Views	1,316	10,569	16,078
New Patron Cards	26	242	331

**4**

# Coolbaugh Township

5520 Municipal Drive

Tobyhanna PA 18466

Phone: 570-894-8490



## Violation Totals 01/01/2025 to 08/31/2025

Permit Type	Submitted	Assigned	Pending	Active	Complete	Canceled
	0	0	0	1	1	0
Agriculture	0	0	0	1	0	0
Alarm Violation	0	0	0	4	7	1
Dangerous Structure	0	0	0	4	1	0
Driveway Culvert Pipe Violation	0	0	0	0	1	0
Impervious Coverage Violation	0	0	0	2	0	0
No Tenant Violation	3	0	0	60	61	1
Nuisance Violation	0	0	0	17	1	0
Right of Way Violation	0	0	0	0	2	0
Septic Pumping Violation	2	1	0	289	547	2
Sewage Violation	0	0	0	1	0	0
Short Term Rental Violation	0	0	0	19	10	0
Zoning Violation	1	0	0	14	10	1
<b>Totals:</b>	6	1	0	412	641	5

# Coolbaugh Township

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



## Permits by Type and Status 01/01/2025 to 08/31/2025

Permit Type	Submitted	Assigned	Pending	Active	Complete	Canceled	Denied
Alarm Permit	0	2	0	36	6	3	0
Driveway Permit	0	0	0	19	1	10	0
Emergency Road Opening Permit	0	0	0	0	0	1	0
Establish a Business	0	2	2	8	0	2	0
Field/Pavilion Use Request	0	1	0	18	1	2	0
Final Zoning Certificate Application	1	0	0	0	3	0	0
Land Development Permit	6	1	0	4	5	3	0
Recycling Permit	0	0	0	0	0	0	0
Road Occupancy Permit	0	1	1	11	0	1	0
Sewage Permit	1	40	4	20	5	1	4
Sewage Pumping Report Permit	0	6	0	678	20	0	0
Short Term Rental/Renewal Application	4	58	53	639	3	20	0
Sign Permit	0	1	0	2	0	0	0
Tenant Registration Permit	0	0	1	278	94	3	0
Zoning Hearing Board Application	9	0	0	0	1	2	0
Zoning Permit	1	23	27	299	150	86	0
<b>Totals:</b>	22	135	88	2,012	289	134	4

# Coolbaugh Township

5520 Municipal Drive

Tobyhanna PA 18466

Phone: 570-894-8490



## Permits Issued 01/01/2025 to 08/31/2025

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Total Recycling Permits Issued: 820

Total Mulch Punches: 88

Total Recycle Punches: 495

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*10*



## COOLBAUGH TOWNSHIP Board of Supervisors

5520 Municipal Drive, Tobyhanna, PA 18466  
570-894-8490 Fax 570-894-8413  
[www.coolbaughtwp.org](http://www.coolbaughtwp.org)

### FINANCIAL REPORT - BOARD OF SUPERVISORS

#### SEPTEMBER 16, 2025 BOARD MEETING

AS OF AUGUST 31, 2025

#### Revenue

2025 General Fund Budget = \$9,600,636

ITEM	AMOUNT	% BUDGET LINE
Real Estate Taxes (Current & Delinquent)	\$ 4,021,092	95%
Earned Income Tax	1,614,199	76%
Real Estate Transfer Tax	663,715	74%
LST	270,503	73%
Licenses & Permits	230,587	69%
Rents	26,725	75%
Zoning Fees	142,800	78%
Fines & Forfeits	15,376	50%
Building Code Fees	39,809	100%
Grant Proceeds	40,685	57%
All other sources	296,000	23%
<b>Total Revenue</b>	<b>\$ 7,361,492</b>	

#### Expense

2025 General Fund Budget = \$9,600,636

ITEM	AMOUNT	% BUDGET LINE
Pocono Mountain Regional Police Dept.	\$ 2,153,856	66%
Salaries	921,857	57%
Capital Purchases	497,363	102%
Employee Benefits	592,458	58%
Fire	187,869	51%
Interfund Transfers	359,514	44%
Contracted Services	226,170	67%
Road Materials	148,215	85%
Pocono Mountain EMS	80,000	80%
Insurance	201,894	90%
Vehicle Repair & Maintenance	85,200	90%
Fuel	60,791	60%
Legal Fees	59,629	51%
Utilities	60,686	76%
Engineering	90,041	83%
Control Center	31,179	75%
All other sources	214,130	33%
<b>Total Expense</b>	<b>\$ 5,970,851</b>	



## COOLBAUGH TOWNSHIP Board of Supervisors

5520 Municipal Drive, Tobyhanna, PA 18466  
570-894-8490 Fax 570-894-8413  
[www.coolbaughtwp.org](http://www.coolbaughtwp.org)

### FINANCIAL REPORT SEWER - BOARD OF SUPERVISORS

#### SEPTEMBER 16, 2025 BOARD MEETING

AS OF AUGUST 31, 2025

#### Revenue

2025 Sewer Fund Budget = \$973,811.00

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
Interfund Transfers	\$ 359,514	44%
Interest	392	78%
User fees	112,614	70%
<b>Total Revenue</b>	<b>\$ 472,520</b>	

#### Expense

2025 Sewer Fund Budget = \$973,811.00

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
All other Sources	\$ 35,076	80%
Capital Purchases	68,816	21%
Legal Fees	2,122	21%
Utilities	43,351	101%
Contracted Services	41,620	96%
Engineering	121,817	38%
Maintenance & Repair	49,499	110%
Outstanding Loans	49,294	67%
<b>Total Expense</b>	<b>\$ 452,195</b>	



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**COOLBAUGH TOWNSHIP  
CASH DISBURSEMENTS REPORT  
SEPTEMBER 16 ,2025**

DATE	CK #	DESCRIPTION	AMOUNT
9/3/2025		Payroll	\$ 54,000.00
9/16/2025		General Fund	\$ 75,657.82
9/16/2025		<b>Total General Fund</b>	<b>\$ 129,657.82</b>
9/16/2025		Escrow Fund	\$ 576.00
9/16/2025		<b>Total Escrow Fund</b>	<b>\$ 576.00</b>
9/16/2025		Sewer Fund	\$ 24,947.88
9/16/2025		<b>Total Sewer Fund</b>	<b>\$ 24,947.88</b>
9/16/2025		Fire Tax Fund -VFC- Gouldsboro VFC	\$ 25,000.00
9/16/2025		<b>Total Fire Tax Fund -VFC</b>	<b>\$ 25,000.00</b>
9/16/2025		<b>TOTAL DISBURSEMENTS</b>	<b>\$ 180,181.70</b>

**CASH TRIAL BALANCE AS OF SEPTEMBER 16,2025**

General Fund Checking	\$ 9,669,057.38
American Rescue Plan	1,751,955.57
Payroll Checking	501.91
Rainy Day Fund Savings	1,004,572.14
<b>Total General Fund</b>	<b>\$ 12,426,087.00</b>
Fire Tax/Coolbaugh Twp VFD	693,443.87
Fire Tax- Volunteer Fire Departments	76,194.25
Fire Tax- Coolbaugh Fire Building Fund	1,025,831.39
<b>Total Fire Fund</b>	<b>\$ 1,795,469.51</b>
EMS	30,887.74
<b>Total EMS Fund</b>	<b>\$ 30,887.74</b>
Sewer Fund Checking	186.85
Sewer PennVest Checking	52.43
<b>Total Sewer Fund</b>	<b>\$ 239.28</b>
Capital Projects Fund Checking	16,775.15
<b>Total Capital Projects Fund</b>	<b>\$ 16,775.15</b>
Emerg. Services Fund Money Market	209,373.68
Emerg. Services Fund Checking	21,731.89
<b>Total Emergency Services Fund</b>	<b>\$ 231,105.57</b>
Liquid Fuels Fund Checking	536,529.73
<b>Total Liquid Fuels Fund</b>	<b>\$ 536,529.73</b>
Escrow Fund Checking	605,043.73
Escrow Fund Clarius Checking	62,572.51
<b>Total Escrow Fund</b>	<b>\$ 667,616.24</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 15,704,710.22</b>

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

Check#	Vendor	Description	Payment	Check Total
12413	44 - AIRGAS USA,LLC	PO 27295 SUPPLIES	144.39	144.39
12414	560 - ALLSTATE SEPTIC SYSTEM,LLP	PO 27358 SKATE/BASEBALL PARK/SOCCOR FIELD	560.00	560.00
12415	1330 - AMAZON CAPITAL SERVICES	PO 27325 PARTS	67.56	
		PO 27340 CHAINSAW/SUPPLIES	430.06	
		PO 27344 RECOIL STARTER	21.87	
		PO 27357 LOCK BOX EMS	61.36	580.85
12416	898 - ASCENDANCE TRUCKS PENNSYLVANIA LLC	PO 27321 REPAIR 2016 INT'L	4,007.01	
		PO 27356 PART	158.68	4,165.69
12417	1059 - BILL'S SHOPRITE	PO 27335 FUEL	30.74	30.74
12418	4 - CHEMUNG SUPPLY CORP.	PO 27315 ROAD PIPE	2,503.00	2,503.00
12419	724 - CINTAS -	PO 27336 UNIFORMS	42.49	42.49
12420	1240 - CINTAS CORPORATION	PO 27296 UNIFORMS	42.49	
		PO 27297 SHOP TOWELS/UNIFORMS	94.79	
		PO 27337 SHOP TOWELS/UNIFORMS	94.79	232.07
12421	190 - COOLBAUGH SEWER FUND	PO 27304 SEPTEMBER	374.82	374.82
12422	52 - DALEVILLE ACE HARDWARE	PO 27339 CAULK	34.95	34.95
12423	1085 - DE LAGE LANDEN	PO 27342 SEPTEMBER	494.03	
		PO 27343 AUGUST	534.04	1,028.07
12424	364 - DISTRICT COURT 43-3-01	PO 27360 FILING FEES ZONING	127.25	127.25
12425	1113 - ELAN FINANCIAL SERVICES	PO 27355 MSFT/CALL EM ALL/ROAD WARRIOR/ADV.PSATS/	2,454.38	2,454.38
12426	919 - FIDELITY SECURITY LIFE INSURANCE/EY	PO 27302 SEPTEMBER	253.03	253.03
12427	1191 - FREY & CO.	PO 27352 2024 Financial Audit - Final Bill	8,184.41	8,184.41
12428	1366 - GEORGE DOBSON	PO 27350 BOOT ALLOWANCE	300.00	300.00
12429	32 - GRAINGER	PO 27323 KINGSWAY/196 LIGHT	674.60	674.60
12430	1296 - GRIM,BIEHN & THATCHER	PO 27306 IMPERIAL/PMPC LIBRARY/APCP/WWTP/WGH/GENE	2,934.00	2,934.00
12431	1485 - H & K GROUP, INC	PO 27310 ANTI SKID	491.30	
		PO 27330 2A ANTI SKID	836.45	1,327.75
12432	54 - H.A. BERKHEIMER,INC.	PO 27317 LST COMMISSION	771.92	771.92
12433	535 - HANOVER ENGINEERING ASSOC.,INC.	PO 27308 SEO	12,753.55	12,753.55
12434	1591 - JDM CONSULTANTS ,LLC	PO 27351 GRANT WRITING	4,000.00	4,000.00
12435	891 - LOWE'S	PO 27346 SUPPLIES MAIN BLDG	501.61	501.61
12436	241 - MONROE COUNTY CONTROL CENTER	PO 27305 4th Quarter DISPATCH FEES	10,392.75	10,392.75
12437	937 - MOUNT POCONO FENCE	PO 27327 CHAIN LINK - BATTING CAGE	1,250.00	1,250.00
12438	1523 - NUSO,LLC	PO 27316 PHONES	161.10	161.10
12439	81 - P P & L	PO 27300 84771-32002 SIGNAL LIGHTS	27.26	
		PO 27312 88094-98000 940 SUMMIT ST	40.83	
		PO 27313 98465-55008 KINGSWAY	56.89	
		PO 27318 83201-80003 ST LIGHTS	1,157.12	
		PO 27332 49924-86007 TRAFFIC LIGHT IND'L PK	26.25	1,308.35
12440	87 - PENNSYLVANIA ONE CALL SYSTEM, INC.	PO 27331 CBT/FAX	77.07	77.07
12441	320 - POWELL'S SALES & SERVICE	PO 27338 SKID STEER MILLING MACH.	250.00	250.00
12442	206 - PSATS	PO 27309 TESTING	70.00	70.00
12443	1385 - QUADIENT LEASING USA,INC	PO 27311 POSTAGE MACHINE	449.85	449.85
12444	1514 - RANDALL KICE	PO 27349 BOOTALLOWANCE	300.00	300.00
12445	1620 - S & G ASPHALT MAINTENANCE	PO 27307 Epoxy Striping - Traffic Lights	10,205.00	10,205.00
12446	120 - SUNDANCE NETWORKS INC.	PO 27324 MAINT.8/1-8/31 -SERVER MAINT.	1,251.50	1,251.50
12447	738 - TEAMSTERS LOCAL 773	PO 27345 DUES	1,714.00	1,714.00
12448	111 - THE SHERWIN WILLIAMS COMPANY	PO 27298 PAINT	78.20	
		PO 27299 PAINT/DUGOUTS	227.25	305.45
12449	31 - TK ELEVATOR CORPORATION	PO 27301 9/1-9/30 MAINT	391.10	391.10
12450	756 - UGI Utilities	PO 27319 411002865219 MUNICIPAL CENTER	58.51	
		PO 27320 411002865458 GARAGE	57.44	115.95
12451	929 - UNITED CONCORDIA LIFE & HE	PO 27329 OCTOBER	1,698.74	1,698.74
12452	122 - WEST END PRINTING	PO 27359 PUMPING REPORTS	167.00	167.00
12453	1587 - WEX BANK	PO 27354 FUEL	1,089.71	1,089.71
12454	1613 - WM CORPORATE SERVICES,INC	PO 27347 PARK/MUNICIPAL CENTER	480.68	480.68
TOTAL				75,657.82

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.101.000	GENERAL FUND CHECKING			0.00	75,657.82
01.230.650	UNION DUES			1,714.00	
01.400.000	GENERAL GOV'T	8,660.88			
01.402.000	FINANCIAL ADMIN	8,184.41			
01.403.000	TAX COLLECTION	771.92			

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.404.000	LAW	2,808.00			
01.405.000	MUNICIPAL OFFICE	119.70			
01.409.000	BUILDING & PLANTS	3,474.77			
01.413.000	SEO / BUILDING CODE	12,753.55			
01.414.000	ZONING OFFICE	508.43			
01.415.000	EMERGENCY MANAGEMENT	10,392.75			
01.430.000	DPW-HIGHWAYS ROADS STREETS	4,671.87			
01.432.000	DPW-SNOW & ICE REMOVAL	1,327.75			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	11,030.83			
01.436.000	DPW-STORM SEWERS & DRAINS	250.00			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	5,066.75			
01.454.000	PARKS	2,295.30			
01.458.000	CONTRIBUTIONS	5.00			
01.487.000	EMPLOYEE BENEFITS	1,621.91			
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TOTALS FOR	GENERAL FUND	73,943.82	0.00	1,714.00	75,657.82
		=====	=====	=====	=====

Total to be paid from Fund 01 GENERAL FUND

75,657.82

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75,657.82

List of Bills - (85101000) ESCROW FUND CHECKING  
ESCROW

Check#	Vendor	Description	Payment	Check Total
1389	1296 - GRIM,BIEHN & THATCHER	PO 27306 IMPERIAL/PMPC LIBRARY/APCP/WWTP/WGH/GENE	576.00	576.00
TOTAL				576.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
85.101.000	ESCROW FUND CHECKING			0.00	576.00
85.250.327	PMI / MPMA ACT 537			72.00	
85.250.349	WGH TRUCKING - STORMWATER AGREEMENT			72.00	
85.250.458	LANDSTON EQUITIES LLC			36.00	
85.250.593	IMPERIAL REALTY PROPERTY			396.00	
TOTALS FOR	ESCROW	0.00	0.00	576.00	576.00

Total to be paid from Fund 85 ESCROW

576.00

576.00

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

Check#	Vendor	Description	Payment	Check Total
3471	228 - ATC GROUP SERVICES,LLC DEPOSITORY	PO 27333 ACT 537	7,212.50	
		PO 27334 MISC	8,302.15	15,514.65
3472	1251 - ENVIRONMENTAL SERV. CORP.	PO 27328 8/22 SLUDGE REMOVAL	357.30	357.30
3473	32 - GRAINGER	PO 27326 BUSHING WWTP	20.58	20.58
3474	1296 - GRIM,BIEHN & THATCHER	PO 27306 IMPERIAL/PMPC LIBRARY/APCP/WWTP/WGH/GENE	54.00	54.00
3475	520 - K.L. FULFORD ASSOCIATES,INC	PO 27341 WWTP SEPTEMBER	5,800.00	5,800.00
3476	699 - MAIN POOL & CHEMICAL CO	PO 27314 SULFATE	1,250.90	1,250.90
3477	160 - NORTHEAST CHEMICAL& SUPPLY CO.,INC.	PO 27322 SODA ASH	1,392.20	1,392.20
3478	162 - USA BLUE BOOK	PO 27303 WWTP SUPPLIES	485.83	485.83
3479	1613 - WM CORPORATE SERVICES,INC	PO 27348 WWTP	72.42	72.42
TOTAL				24,947.88

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08.101.000	CHECKING			0.00	24,947.88
08.429.125	CONTRACT SERVICE PLANT	5,800.00			
08.429.200	SUPPLIES	3,128.93			
08.429.313	ENGINEERING SERVICES	15,514.65			
08.429.314	PROFESSIONAL FEE SOLICITOR	54.00			
08.429.374	MAINT/REPAIR EQUIPMENT	20.58			
08.429.452	SLUDGE HAULING	357.30			
08.429.453	CONTRACTED SERVICE -TRASH	72.42			
TOTALS FOR	SEWER FUND	24,947.88	0.00	0.00	24,947.88

Total to be paid from Fund 08 SEWER FUND

24,947.88

24,947.88

List of Bills - (04102001) Fire Tax - Coolbaugh Twp VFC

FIRE TAX FUND

Check#	Vendor	Description	Payment	Check Total
1004	250 - GOULDSBORO VOLUNTEER FIRE CO.	PO 27353 Rapid Intervention Team Equipment	25,000.00	25,000.00
TOTAL				25,000.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04.102.001	Fire Tax - Coolbaugh Twp VFC			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