



**COOLBAUGH TOWNSHIP  
MUNICIPAL CENTER**

5520 MUNICIPAL DRIVE, TOBYHANNA, PA. 18466

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

WWW.COOLBAUGHTWP.ORG

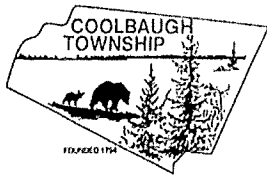
**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS**

**Work Session Agenda**

**January 20, 2026, 6:00PM**

**\*\*Unveiling of the America 250 PA Coolbaugh Township Keystone\*\***

1. Discussion on Act 537 Plan and Introduction of ATLAS Team
2. Public Comment



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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS**

**REGULAR MEETING AGENDA**

**January 20, 2026**

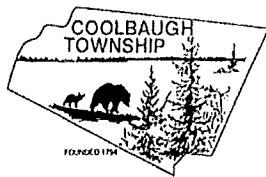
**Roll Call**

**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:
  - January 5, 2026-Re-Organizational/Regular Meeting Minutes
3. Monthly Reports
  - Pocono Mountain Regional Police Report
  - Pocono Mountain Regional EMS Report
  - Coolbaugh Township Volunteer Fire Company
  - Gouldsboro Volunteer Fire Company
  - Pocono Summit Volunteer Fire Company
  - Thornhurst Volunteer Fire and Rescue
  - Pocono Mountain Public Library
4. Codes, Zoning and STR Report
5. Planning Commission Recommendation of Approval of the Lot Line Adjustment for the Lands of Melissa S. Leonard and Dominick Proscia (1502 Coolbaugh Road, Gouldsboro)
6. Authorize Release of Donation for the Tobyhanna Little League for the 2026 League Sponsorship
7. EMS Request for Release of Tax Funds in the amount of \$50,000.00 for a Vehicle Capital Purchase



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8. EAC Request for DPW to Install a Donated Sign at the Gate of the Tannery Property
9. Appointment to Parks and Recreation with a term ending December 31, 2028
10. Adoption of Resolution #03-2026: Resolution to Approve Submission of a Multimodal Transportation Fund Grant and Authorize Chairman Weimer to Execute and Sign all Grant-Related Documents on behalf of the Board
11. Controller Report
12. Current obligations

• General Fund	\$ 184,263.50
• Sewer Fund	<u>\$ 40,606.23</u>
<b>Total Disbursements</b>	<b>\$ 224,869.73</b>
13. Business Manager Comments/Updates
14. Solicitor Armstrong Comments/Updates
15. Board of Supervisors Executive Sessions
16. Adjournment

2



**Coolbaugh Township Board of Supervisors  
Regular Meeting Minutes  
January 5, 2026, 6:00pm**

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

**Board Members Present:**

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

**Board Members Absent:**

None

**Staff Present:**

Mitch Baylarian, Solicitor, Erin Masker, Township Secretary, and Meredith Thompson, Business Manager

**Staff Absent:**

None

**Announcements**

Ms. Masker announced the following:

Public input will be considered at the end 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. Organization of the Board of Supervisors**

➤ **Election for the Board of Supervisor: Chairman**

*Ms. Kelly made a motion second by Ms. Ruiz-Smith to appoint Mr. Weimer as Chairman of the Board of Supervisors.*

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

➤ **Election for the Board of Supervisors: Vice Chairman**

*Ms. Colgan made a motion second by Ms. Kelly to appoint Ms. Ruiz-Smith as Vice-Chair of the Board of Supervisors.*

- **Discussion:** None
- **Vote:** 4-1-0, motion passes. (Ms. Rogan opposed)

**2. Appointment or Reappointment:**

➤ **Secretary**

*Ms. Colgan made a motion second by Ms. Ruiz-Smith to appoint Ms. Masker as Township Secretary.*

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

➤ **Treasurer**

*Ms. Colgan made a motion second by Ms. Ruiz-Smith to appoint Ms. Rosendale as Township Treasurer.*

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

➤ **Assistant Treasurer**

*Ms. Colgan made a motion second by Ms. Kelly to appoint Mr. Dixon as Assistant Treasurer.*

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

➤ **Road Master**

*Ms. Kelly made a motion second by Ms. Colgan to appoint Mr. Weimer as Township Road Master for the Department of Public Works with no remuneration.*

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

**3. Appointment or Reappointment:**

➤ **Township Solicitor**

*Ms. Kelly made a motion second by Ms. Ruiz-Smith to appoint Patrick Armstrong and Grim, Biehn & Thatcher as Township Solicitor.*

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

➤ **Planning Commission Solicitor**

*Ms. Kelly made a motion second by Ms. Rogan to appoint William Edinger from Grim, Biehn & Thatcher as Planning Commission Solicitor, with Michael Tuoste as alternate solicitor.*

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

**4. Appointment or Reappointment:**

➤ **Township Engineer**

*Ms. Ruiz-Smith made a motion second by Ms. Rogan to appoint Keystone Consulting Engineers, with Greg Haas and Russ Kresge as Township Engineer(s).*

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

➤ **Sewage Enforcement Officer**

*Ms. Kelly made a motion second by Ms. Colgan to appoint the following Sewage Enforcement Officers from Hanover Engineering: Jacob A. Schray (Certification #03134), Scott J. Brown (Certification #01716), Luke Eggert (Certification #04090), Paul Gallagher Saba (Certification #04167), Christopher A. Taylor (Certification #03138), and Pamela J. Kemecsy (Certification #03662)*

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

**5. Township Resolution #01-2026: Depositories of Township Funds**

*Ms. Ruiz-Smith made a motion second by Ms. Colgan adopt Resolution 01-2026 establishing People's Security Bank, PLGIT Fund, and Principal Financial Group as authorized depositories for Township funds.*

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

**6. Establish the Amount of the Treasurer and Assistant Treasurer's Bond at \$650,000.00**

*Ms. Colgan made a motion second by Ms. Ruiz-Smith to establish the bond amount for Treasurer and Assistant Treasurer at \$650,000.*

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

**7. Appointment of Municipal Representative and Alternate Municipal Representative to Serve on the Monroe County Tax Collection Committee**

*Ms. Kelly made a motion second by Ms. Ruiz-Smith to appoint Darren Dixon as Municipal Representative and Meredith Thompson as Alternate Municipal Representative to the Monroe County Tax Collection Committee.*

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

**8. One Appointment to the Environmental Advisory Council (EAC)-Terms Ending December 31, 2028**

*Ms. Kelly made a motion second by Ms. Rogan to appoint Nicholas Cello to the Environmental Advisory Council with a term ending December 31, 2028.*

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

- **Appointment of EAC Chairperson**

*Ms. Kelly made a motion second by Ms. Ruiz-Smith to appoint Joyce Onsted as Chairperson of the Environmental Advisory Council.*

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

- **Appointment of Board Liaison to EAC**

*Ms. Colgan made a motion second by Ms. Rogan to appoint Supervisor Lynn Kelly as Board Liaison to the Environmental Advisory Council.*

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

**9. One Appointment to the Parks and Recreation Commission Term Expiring on December 31, 2030**

*Ms. Colgan requested appointment to provide the commission with a quorum due to one member not confirming participation and another moved out of the Township; she will resign once the vacancies are filled.*

*Ms. Kelly made a motion second by Ms. Ruiz-Smith to appoint Supervisor Clare Colgan to the Parks and Recreation Commission with a term ending December 31, 2030, to serve until the two open vacancies can be filled and authorization to readvertise the vacancies on the commission.*

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

➤ **Appointment of Board Liaison to the Parks and Recreation Commission**

*Ms. Rogan made a motion second by Ms. Kelly to appoint Supervisor Clare Colgan as Board Liaison to the Parks and Recreation Commission.*

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

**10. One Appointment to the Planning Commission - Terms Ending December 31, 2029**

*Ms. Colgan made a motion second by Ms. Kelly to appoint Dave Pope to the Planning Commission with a term expiring December 31, 2029.*

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

**11. One Appointment to the Zoning Hearing Board Term Ending December 31, 2028**

*Ms. Rogan made a motion second by Ms. Kelly to appoint Mary Ellen Wood to the Zoning Hearing Board with a term ending December 31, 2028.*

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

**12. Approval of Zoning Hearing Board Solicitor and Alternate Solicitor's Rate(s) of Pay for 2026**

*Mr. Weimer made a motion second by Ms. Colgan to Approve the Solicitor Rate(s) of pay for standard services of up to \$190.00 per hour; litigation rate(s) up to \$240.00 per hour respectfully based on the letters received.*

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

**13. Two Appointments to the UCC Board of Appeals- One Term Ending December 31, 2029 and One Term Ending on December 31, 2030**

*Ms. Kelly made a motion second by Ms. Ruiz-Smith to appoint Bill Leonard to the UCC Board of Appeals with a term expiring on December 31, 2030 and authorized advertising the vacant seat on the Board.*

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

**14. One Appointment to the Pocono Mountain Public Library Board of Trustees with a Term Ending December 31, 2028**

*Ms. Colgan made a motion second by Ms. Rogan to appoint Ann Kolodzey to the Pocono Mountain Public Library Board of Trustees with a term ending December 31, 2028.*

- **Discussion:** None
- **Vote:** 4-0-1, motion passes. (Ms. Kelly abstained)

**15. Annual Appointment of Board Liaison to the Pocono Mountain Regional Emergency Medical Services Board**

*Ms. Rogan made a motion second by Ms. Ruiz-Smith to appoint Ms. Colgan as the Board Liaison to the Pocono Mountain Regional Emergency Services Board.*

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

**16. Three Annual Appointments to the Pocono Mountain Regional Police Commission**

*Ms. Rogan made a motion second by Ms. Ruiz-Smith to appoint Tracy Fox, William Weimer and Clare Colgan as the Coolbaugh Township Regional Police Commission members.*

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

**17. Annual Appointment of the Vacancy Board Chairperson**

*Ms. Kelly made a motion second by Ms. Ruiz-Smith to appoint Gratz Washenik as the Vacancy Board Chairman.*

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

**18. Selection of Municipal Representative and Alternate Representative to Attend the Council of Government Meetings for 2026**

*Ms. Ruiz-Smith made a motion second by Ms. Kelly to appoint Erin Masker as the Municipal Representative and Meredith Thompson as Alternate Representative for the Council of Government meetings for 2026.*

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

**19. Authorization to Advertise Board of Supervisors Work Sessions/ Meetings for 2026**

*Mr. Weimer made a motion second by Ms. Kelly to Advertise the Board of Supervisors Work Sessions/Meetings for 2026 as presented.*

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

**20. Authorization to Advertise Committees and Commission Re-Org/ Meetings for 2026**

*Ms. Ruiz-Smith made a motion second by Ms. Colgan to Authorize Advertising Committee and Commission Re-Org/ Meetings for 2026 as presented.*

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

**21. Establish Holidays for Township Employees and Authorize the Advertisement of Holidays**

*Ms. Colgan made a motion second by Ms. Rogan to Establish and Advertise Holidays for Township Employees as presented.*

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

**22. Approval of Minutes:**

- **December 16, 2025 Regular Meeting Minutes**

*Ms. Colgan made a motion second by Ms. Kelly to Approve the December 16, 2025 Regular Meeting Minutes as presented.*

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

**23. Certify Delegates and Appoint One Delegate to Serve as the Voting Delegate to the Pennsylvania State Association of Supervisors' (PSATS) Annual Convention (April 19-22, 2026)**

*Ms. Ruiz-Smith made a motion second by Ms. Kelly to certify Supervisors Bill Weimer and Clare Colgan as attendees, with Ms. Colgan designated as the voting delegate, and to authorize up to three additional staff and/or committee/board members to attend within the approved budget, with Mr. Weimer and Ms. Masker attending TEMA training.*

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

**24. Adoption of Township Resolution #02-2026: Appointment of Certified Public Accountant**

*Mr. Weimer made a motion second by Ms. Colgan to Adopt Resolution #02-2026 Appointing Frey and Company as the Township Auditor for the 2025 audit at a rate not to exceed \$15,900.00*

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

**25. Authorization for ATLAS Engineering to Prepare Municipal Waste Load Management (Chapter 94) Report for the Calendar Year 2025**

*Ms. Kelly made a motion second by Mr. Weimer to Authorize ATLAS Engineering to Prepare Municipal Waste Load Management (Chapter 94) Report for the Calendar Year 2025 at a cost not to exceed \$3,200.00.*

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

**26. Approval of Special Council for Wastewater Treatment Plant Legal Matters**

*Ms. Ruiz-Smith made a motion second by Ms. Kelly to Appoint Young and Haros as the Special Council for Wastewater Treatment Plant Legal Matters*

- **Discussion:** Ms. Kelly stated that she would like to explore options of other attorneys as we are paying more for these services than any of our other attorneys.
- **Vote:** All in favor, motion passes.

**27. Approval of ATLAS Engineering Rates for 2026: Wastewater Treatment Plant Engineer**

*Ms. Ruiz-Smith made a motion second by Mr. Weimer to approve ATLAS Engineering as the WWTP Engineer for 2026 as per the rates provided.*

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

**28. Approval of the 2026 Mileage Rate for Reimbursement at 72.5¢ per mile**

*Ms. Kelly made a motion second by Ms. Colgan to approve the 2026 mileage rate for reimbursement at 72.5¢ per mile*

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

**29. Short Term Rental Occupancy Stipulation- 8299 Natures Drive, Tobyhanna**

Solicitor Baylarian stated that a revised draft was circulated today which shows a minor edit which would allow the occupancy listed in the agreement to have 16 occupants; this approval will carry with the property but will not be recorded. Mr. Weimer confirmed that Solicitor Baylarian and Solicitor Armstrong are ok with this version, being advised that they are.

*Mr. Weimer made a motion second by Ms. Kelly to approve the most recent draft agreement and authorize execution of the agreement once it is received from the applicant.*

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

### **30. Current obligations**

• General Fund	\$ 159,190.68
• Coolbaugh Twp. VFC Fire Tax	\$ 300,000.00
• Escrow	\$ 13,655.40
• Sewer Fund	\$ 29,773.15
Total Disbursements	\$ 502,619.23

*Ms. Colgan made a motion second Ms. Ruiz-Smith to pay the current obligations in the amount of \$502,619.23 as presented.*

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

### **31. Business Manager Comments/Updates**

Ms. Thompson stated that our new employee Lourdes Aponte started today; intern Nico Ruiz finished as of the end of December. She stated that next week she will be going over to DPW to go over the callout list, bulk drop off work schedule and other township events schedules that require DPW to work. She asked that all committees and Board members send their scheduled events over with what they will require for the event to include dates, times and number of DPW workers needed by the end of this week. Mr. Weimer stated that we will be hosting Neighborhood Night Out, Ms. Ruiz-Smith's two veterans' events, and Ghoulbaugh. Ms. Colgan stated that Parks has been discussing a couple of potential events; dates have not been determined and in most instances the summer hire will be able to handle it.

### **32. Solicitor Baylarian Comments/ Updates**

Nothing to report.

### **33. Board of Supervisors Executive Session**

None

### **34. Public Input**

M. Wood asked if PennDOT plows Route 611, being advised that they do. She commended DPW on the work that they do during the snow events. Mr. Weimer stated that with the miles of road in the township, in order for DPW to make one pass on all roads takes 4 hours. He also stated that he knows some residents on Kilmer were upset about the damage to their mailboxes unfortunately due to the weight of the snow and slush that was being plowed this can happen.

Ms. Ruiz-Smith asked if there is anything that we can do with the craters on the side of the road at the entrance to Hemlock, Mr. Weimer will look into it.

### **35. Adjournment**

*Ms. Ruiz-Smith made a motion second by Ms. Colgan to adjourn at 6:50pm.*

**13. NEXT BOARD WORK SESSION / MEETINGS:**

The next Work Session/ Business Meeting will be held on Tuesday, January 20, 2026 at 6:00pm at the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna PA 18466.

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

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



3

2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT  
COOLBAUGH TOWNSHIP

Enforcement														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	DEC	Prior YTD
Total Calls	435	379	350	428	437	403	483	447	391	418	402	367	4940	420	5081
Complaints	400	352	331	400	420	377	448	422	369	386	381	337	4623	385	4785
Accidents	35	27	19	28	17	26	35	25	22	32	21	30	317	35	296
Criminal Arrests	29	15	28	21	25	13	25	19	15	33	22	20	265	30	286
Traffic Arrests	54	33	33	55	69	55	80	29	80	39	64	30	621	37	807
Vehicle Code Warnings	52	62	49	88	89	87	70	38	81	47	105	50	818	39	804
Ordinance Arrests	4	4	1	2	3	4	3	1	0	2	1	4	29	1	18

Hours Breakdown													
Patrol	799.10	755.55	758.77	717.06	748.92	766.04	758.01	614.50	681.05	705.38	1007.82	883.60	9195.80
Investigation	626.68	686.70	728.80	631.02	715.68	583.52	759.67	696.26	700.89	665.75	731.26	648.79	8175.02
Paperwork	151.87	156.15	134.48	134.82	164.78	115.18	166.67	126.77	122.55	141.48	160.12	121.68	1696.55
Court	56.70	27.60	36.50	53.10	38.95	47.82	46.73	52.97	60.15	57.30	30.61	64.54	572.97
Assigned	717.34	689.62	1011.24	994.35	1068.64	924.47	955.58	1092.98	1061.41	1081.61	1045.16	1172.97	11815.37

Hours Actual vs Purchased													
Total Actual Time	2351.69	2315.62	2669.79	2530.35	2736.97	2437.03	2686.66	2583.48	2626.05	2651.52	2974.97	2891.58	31455.71
Hours Purchased	2664.59	2406.65	2664.59	2578.99	2664.59	2578.99	2664.59	2664.59	2578.99	2664.59	2578.99	2664.59	31374.72
Hours Over/Under	-312.90	-91.03	5.20	-48.64	72.38	-141.96	22.07	-81.11	47.06	-13.07	395.98	226.99	80.99

Hours Over/Under Balance YTD													
Cumulative Carry Over	240.04												
Current O/U	-72.86	-163.89	-158.69	-207.33	-134.94	-276.90	-254.83	-335.94	-288.88	-301.94	94.04	321.03	

Percentage of Hours													
% Actual	33.28%	36.28%	37.78%	37.00%	38.73%	35.63%	38.02%	36.56%	38.40%	37.53%	43.50%	40.92%	
% Purchased	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%	
% Over/Under	-4.43%	-1.43%	0.07%	-0.71%	1.02%	-2.08%	0.31%	-1.15%	0.69%	-0.18%	5.79%	3.21%	



2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TOTAL ENFORCEMENT													2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Prior YTD
Total Calls	1064	920	958	1058	1139	1135	1315	1302	1078	1059	990	1007	13025	13497
Complaints	972	830	897	978	1060	1034	1211	1205	997	948	892	895	11919	12489
Accidents	92	90	61	80	79	101	104	97	81	111	98	112	1106	1008
Criminal Arrests	77	42	75	54	59	50	71	90	56	59	69	44	746	800
Traffic Arrests	154	158	136	179	222	158	262	198	213	149	194	76	2099	2327
Vehicle Code Warnings	162	246	215	303	288	235	258	185	284	166	315	160	2817	2587
Ordinance Arrests	15	12	5	25	28	11	36	10	13	9	30	20	214	161

Total Hours													
Patrol	2602.02	2364.41	2289.30	2136.61	2144.07	2453.36	2174.13	1888.43	1793.88	2047.56	2085.57	2157.41	26136.75
Investigation	1957.45	1699.50	1641.43	1521.24	1582.83	1512.40	1806.00	1783.73	1680.65	1631.34	1509.38	1407.38	19733.33
Paperwork	382.75	331.88	350.41	328.08	350.14	285.94	404.79	345.16	384.29	347.92	341.64	264.31	4117.31
Court	221.53	157.46	103.24	216.24	155.11	135.77	147.05	150.30	165.52	170.95	130.85	126.39	1880.41
Assigned	1902.25	1828.75	2681.62	2636.83	2833.85	2451.53	2534.03	2898.38	2814.66	2868.23	2771.56	3110.51	31332.20
Total Actual Time	7066.00	6382.00	7066.00	6839.00	7066.00	6839.00	7066.00	7066.00	6839.00	7066.00	6839.00	7066.00	83200.00

Assigned Time													
Training	303.18	234.02	984.67	893.00	768.66	398.09	446.86	794.34	799.75	1211.25	393.41	561.62	7788.85
Assists	0.45	0.00	2.15	0.00	3.33	16.12	23.48	19.89	3.91	8.67	0.00	1.97	79.97
Admin	1598.62	1594.73	1694.80	1743.83	2061.86	2037.32	2063.69	2084.15	2011.00	1648.31	2378.15	2546.92	23463.38
Total	1902.25	1828.75	2681.62	2636.83	2833.85	2451.53	2534.03	2898.38	2814.66	2868.23	2771.56	3110.51	31332.20

ACTIVITY OUTSIDE JURISDICTION (Included In Totals Above)													YTD
Calls Outside our Jurisdiction	1	2	3	3	1	3	2	6	3	3	3	4	34
Arrests Outside our Jurisdiction	0	0	0	0	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	Prior YTD
<b>Total Calls</b>	242	217	241	261	290	294	359	347	279	251	246	268	3295	3524
Complaints	218	194	232	237	272	272	333	318	263	216	215	239	3009	3260
Accidents	24	23	9	24	18	22	26	29	16	35	31	29	286	264
<b>Criminal Arrests</b>	13	10	22	14	13	16	16	23	21	9	21	12	190	185
<b>Traffic Arrests</b>	34	53	55	57	38	38	71	59	33	32	52	11	533	587
<b>Vehicle Code Warnings</b>	37	84	78	109	79	84	86	53	49	42	72	44	817	714
<b>Ordinance Arrests</b>	2	0	1	4	0	0	0	1	0	2	0	3	13	31

Hours Breakdown													
<b>Patrol</b>	1063.57	1004.76	1048.35	1037.45	1038.78	937.39	730.45	715.95	705.53	802.81	511.41	648.22	10244.67
<b>Investigation</b>	280.32	288.25	350.51	411.99	334.70	300.68	399.58	381.20	486.77	377.53	293.79	294.06	4199.38
<b>Paperwork</b>	85.63	76.55	99.77	116.02	87.76	64.09	74.70	74.91	102.34	73.48	97.28	51.57	1004.10
<b>Court</b>	69.63	35.80	12.50	55.49	51.90	36.41	47.20	27.50	45.89	42.78	33.33	27.10	485.53
<b>Assigned</b>	583.04	560.51	821.92	808.19	868.58	751.39	776.68	888.35	862.69	879.11	849.48	953.37	9603.31

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	2203.22	2175.71	1785.29	1974.32	25536.99
<b>Hours Purchased</b>	2165.73	1956.08	2165.73	2096.15	2165.73	2096.15	2165.73	2165.73	2096.15	2165.73	2096.15	2165.73	25500.80
<b>Hours Over/Under</b>	-83.54	9.79	167.32	332.99	215.99	-6.19	-137.12	-77.82	107.07	9.98	-310.86	-191.41	36.19

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	369.47	379.45	68.59	-122.82	

Percentage of Hours													
<b>% Actual</b>	29.47%	30.80%	33.02%	35.52%	33.71%	30.56%	28.71%	29.55%	32.22%	30.79%	26.10%	27.94%	
<b>% Purchased</b>	30.65%	30.65%	30.65%	30.65%	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%	1.57%	0.14%	-4.55%	-2.71%	



**2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT  
MOUNT POCONO BOROUGH**

Enforcement														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	DEC	Prior YTD
Total Calls	178	162	194	164	204	194	224	175	160	177	140	168	2140	191	2095
Complaints	157	136	173	149	181	159	196	152	134	151	118	138	1844	170	1859
Accidents	21	26	21	15	23	35	28	23	26	26	22	30	296	21	236
Criminal Arrests	16	10	13	7	12	10	20	21	15	9	21	10	164	17	215
Traffic Arrests	47	57	42	47	86	42	88	80	90	33	52	25	689	46	683
Vehicle Code Warnings	50	60	70	70	69	42	81	45	137	38	98	46	806	69	728
Ordinance Arrests	8	8	3	19	25	7	31	8	12	4	28	11	164	11	94

Hours Breakdown													
Patrol	343.00	263.87	165.11	78.20	99.39	151.51	347.19	176.40	198.01	162.87	256.82	352.55	2594.92
Investigation	228.65	204.32	211.20	160.78	179.17	219.06	336.14	226.08	186.88	222.99	211.20	204.21	2590.68
Paperwork	85.53	50.37	63.17	39.01	39.80	27.80	102.09	64.31	42.62	45.23	37.35	48.22	645.50
Court	69.62	51.56	38.57	79.97	27.01	31.00	34.12	50.65	30.48	33.25	32.05	17.00	495.28
Assigned	238.73	229.51	336.54	330.92	355.65	307.67	318.02	363.75	353.24	359.96	347.83	390.37	3932.19

Hours Actual vs Purchased													
Total Actual Time	965.53	799.63	814.59	688.88	701.02	737.04	1137.56	881.19	811.23	824.30	885.25	1012.35	10258.57
Hours Purchased	886.78	800.94	886.78	858.29	886.78	858.29	886.78	886.78	858.29	886.78	858.29	886.78	10441.60
Hours Over/Under	78.75	-1.31	-72.19	-169.41	-185.76	-121.25	250.78	-5.59	-47.06	-62.48	26.96	125.57	-183.03

Hours Over/Under Balance YTD												
Cumulative Carry Over	188.08											
Current O/U	266.83	265.52	193.32	23.91	-161.85	-283.11	-32.33	-37.93	-84.99	-147.47	-120.52	5.05

Percentage of Hours												
% Actual	13.66%	12.53%	11.53%	10.07%	9.92%	10.78%	16.10%	12.47%	11.86%	11.67%	12.94%	14.33%
% Purchased	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%
% Over/Under	1.11%	-0.02%	-1.02%	-2.48%	-2.63%	-1.77%	3.55%	-0.08%	-0.69%	-0.88%	0.39%	1.78%



2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT  
TUNKHANNOCK TOWNSHIP

Enforcement														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	DEC	Prior YTD
Total Calls	131	89	102	106	126	145	134	232	154	122	112	108	1561	137	1766
Complaints	121	84	95	99	116	136	122	219	147	113	100	94	1446	122	1630
Accidents	10	5	7	7	10	9	12	13	7	9	12	14	115	15	136
Criminal Arrests	17	4	8	5	4	4	3	24	3	5	2	1	80	3	76
Traffic Arrests	7	8	0	4	7	5	6	17	5	10	8	5	82	4	133
Vehicle Code Warnings	18	24	9	8	11	11	10	43	11	13	11	7	176	14	210
Ordinance Arrests	0	0	0	0	0	0	0	0	0	0	0	0	0	3	8

Hours Breakdown													
Patrol	195.13	168.82	102.42	24.55	38.96	375.75	73.55	186.95	104.40	140.20	174.14	122.63	1707.50
Investigation	709.10	396.70	251.65	141.05	168.58	254.64	154.53	336.70	200.33	218.29	179.86	134.65	3146.08
Paperwork	45.50	29.75	36.92	16.81	32.92	44.65	27.17	68.03	106.98	61.07	30.50	30.58	530.88
Court	11.00	32.75	1.50	19.83	21.50	8.72	3.00	4.75	13.00	10.00	16.80	8.25	151.10
Assigned	207.54	199.52	292.56	287.68	309.17	267.46	276.46	316.21	307.08	312.92	302.38	339.36	3418.34

Hours Actual vs Purchased													
Total Actual Time	1168.27	827.54	685.05	489.92	571.13	951.22	534.71	912.64	731.79	742.48	703.68	635.47	8953.90
Hours Purchased	770.90	696.28	770.90	746.13	770.90	746.13	770.90	770.90	746.13	770.90	746.13	770.90	9077.12
Hours Over/Under	397.37	131.26	-85.85	-256.21	-199.77	205.09	-236.19	141.74	-14.34	-28.42	-42.45	-135.43	-123.22

Hours Over/Under Balance YTD													
Cumulative Carry Over	20.79												
Current O/U	418.16	549.42	463.57	207.36	7.59	212.67	-23.52	118.22	103.88	75.46	33.00	-102.43	

Percentage of Hours													
% Actual	16.53%	12.97%	9.70%	7.16%	8.08%	13.91%	7.57%	12.92%	10.70%	10.51%	10.29%	8.99%	
% Purchased	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%	
% Over/Under	5.62%	2.06%	-1.21%	-3.75%	-2.83%	3.00%	-3.34%	2.01%	-0.21%	-0.40%	-0.62%	-1.92%	

2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT  
BARRETT TOWNSHIP

Enforcement													2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	Prior YTD
Total Calls	77	71	68	96	81	96	113	95	91	88	87	92	1055	1031
Complaints	75	62	63	90	70	88	110	88	81	79	75	83	964	955
Accidents	2	9	5	6	11	8	3	7	10	9	12	9	91	76
Criminal Arrests	2	3	4	7	5	7	7	3	2	3	3	1	47	38
Traffic Arrests	12	7	6	14	19	17	16	12	5	33	15	5	161	117
Vehicle Code Warnings	5	16	8	25	35	9	10	6	5	24	24	12	179	131
Ordinance Arrests	1	0	0	0	0	0	2	0	1	1	1	2	8	10

Hours Breakdown													
Patrol	201.22	171.41	214.65	279.35	218.02	222.67	264.93	194.63	104.89	236.30	135.38	150.41	2393.86
Investigation	112.70	123.53	99.27	176.40	184.70	154.50	156.08	143.49	105.78	146.78	93.27	125.67	1622.17
Paperwork	14.22	19.06	16.07	21.42	24.88	34.22	34.16	11.14	9.80	26.66	16.39	12.26	240.28
Court	14.58	9.75	14.17	7.85	15.75	11.82	16.00	14.43	16.00	27.62	18.06	9.50	175.53
Assigned	155.60	149.59	219.36	215.69	231.81	200.54	207.28	237.09	230.24	234.62	226.71	254.44	2562.97

Hours Actual vs Purchased													
Total Actual Time	498.32	473.34	563.52	700.71	675.16	623.75	678.45	600.78	466.71	671.98	489.81	552.28	6994.81
Hours Purchased	578.00	522.05	578.00	559.43	578.00	559.43	578.00	578.00	559.43	578.00	559.43	578.00	6805.76
Hours Over/Under	-79.68	-48.71	-14.48	141.28	97.16	64.32	100.45	22.78	-92.72	93.98	-69.62	-25.72	189.05

Hours Over/Under Balance YTD													
Cumulative Carry Over	-290.24												
Current O/U	-369.92	-418.63	-433.11	-291.83	-194.66	-130.34	-29.89	-7.11	-99.83	-5.85	-75.47	-101.19	

Percentage of Hours													
% Actual	7.05%	7.42%	7.98%	10.25%	9.56%	9.12%	9.60%	8.50%	6.82%	9.51%	7.16%	7.82%	
% Purchased	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%	
% Over/Under	-1.13%	-0.76%	-0.20%	2.07%	1.38%	0.94%	1.42%	0.32%	-1.36%	1.33%	-1.02%	-0.36%	



2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

ASSISTS															2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	DEC	Prior YTD	
Ambulance Assists	35	24	17	15	22	24	24	28	18	27	24	18	276	18	263	
Fire Assists	4	0	7	3	5	1	4	2	3	5	2	10	46	4	53	
Assist to other Agencies	9	7	11	8	16	6	8	7	15	9	8	9	113	13	135	
Ferridge PSP	1			1		1		1		1				1		
Lehighton PSP											1			1		
Long Branch PD														1		
Pocono Twp	2	2			2					2				2		
SARP				3		1	2		4	1	2			2		
Stroud PSP	1				2	2		1	1					2		



DECEMBER 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>		-	-	-	1	-
A. Murder and Nonnegligent Manslaughter	11			-	1	
B. Manslaughter by Negligence	12			-		
<b>02. FORCIBLE RAPE Total</b>	20	-	-	-	-	-
A. Rape by Force	21			-		
B. Assault to Rape-Attempts	22			-		
<b>03. ROBBERY Total</b>	30	1	-	1	1	-
A. Firearm	31			-		
B. Knife or cutting instrument	32	1		1		
C. Other Dangerous Weapon	33			-		
D. Strong Arm(hands, feet, etc.)	34			-	1	
<b>04. ASSAULT Total</b>	40	10	-	10	11	-
A. Firearm	41			-		
B. Knife or cutting instrument	42			-		
C. Other Dangerous Weapon	43			-		
D. Hands, fist, feet, etc.	44	1		1	2	
E. Other Assaults-Not aggravated	45	9		9	9	
<b>05. BURGLARY Total</b>	50	2	-	2	2	-
A. Forcible Entry	51			-		
B. Unlawful Entry-No force	52	2		2	2	
C. Attempted forcible entry	53			-		
<b>06. LARCENY - THEFT</b> (except motor vehicle theft)	60	16	1	15	4	
<b>07. MOTOR VEHICLE THEFT</b>	70	-	-	-	-	-
<b>Total</b>						
A. Autos	71			-		
B. Trucks and Buses	72			-		
C. Other Vehciles	73			-		
<b>09. ARSON</b>	90			-		
<b>TOTAL PART I OFFENSES</b>	77	29	1	28	19	-

DECEMBER 2025

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			-		
110. Fraud	15		15		
120. Embezzlement			-		
130. Stolen Prop., Rec., Possess., Buying			-		
140. Vandalism	4		4		
150. Weapons, Carrying, Possess, etc.	1		1		
160. Prostitution and Commercialized Vice			-		
170. Sex Offenses (except 02 and 160)	4		4	3	
180. Drug Abuse Violations Total	15	-	15	2	-
Sale/mfg. 18A. Opium-Cocaine	2		2		
18B. Marijuana	1		1	1	
18C. Synthetic	1		1	1	
18D. Other	3		3		
Possession 18E. Opium-Cocaine			-		
18 F. Marijuana	6		6		
18G. Synthetic	1		1		
18H. Other	1		1		
190. Gambling Total	-	-	-	-	-
19A. Book Making	-		-		
19B. Numbers. Etc.	-		-		
19C. Other	-		-		
200. Offenses Against Family & Children	8	1	7		
210. Driving Under the Influence	3		3	3	
220. Liquor Laws			-		
230. Drunkenness	1		1	1	
240. Disorderly Conduct	36	1	35	17	1
250. Vagrancy			-		
260. All Other Offenses (except traffic)	26	3	23	14	
<b>TOTAL PART II OFFENSES</b>	<b>113</b>	<b>5</b>	<b>108</b>	<b>40</b>	<b>1</b>

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

	DEPART TOTAL	TOBY	TUNK	BORO	COOL	BAR	OUT	SRO
Homicide	0	0	0	0	0	0	0	0
Rape	0	0	0	0	0	0	0	0
Robbery	1	0	0	0	1	0	0	0
Assaults	10	2	0	1	7	0	0	0
Burglary	2	0	0	0	2	0	0	0
Larceny - Thefts	16	6	1	3	5	1	0	0
Stolen Vehicles	0	0	0	0	0	0	0	0
Arson	0	0	0	0	0	0	0	0
Forgery	0	0	0	0	0	0	0	0
Fraud	15	1	1	3	7	3	0	0
Embezzlement	0	0	0	0	0	0	0	0
Stolen Property	0	0	0	0	0	0	0	0
Vandalism	4	1	1	0	2	0	0	0
Weapons	1	0	1	0	0	0	0	0
Prostitution	0	0	0	0	0	0	0	0
Sex Offenses	4	3	0	1	0	0	0	0
Drug Violations	11	1	2	4	4	0	0	4
Gambling	0	0	0	0	0	0	0	0
Offenses Family	6	1	1	1	3	0	0	2
DUI	3	1	1	1	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	33	8	2	11	11	1	0	3
All Others	26	7	2	8	6	3	0	0
UCR TOTALS	133	32	12	33	48	8	0	9

Domestics	75	14	9	7	42	3	0	0
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**MOUNT POCONO BOROUGH**  
**Larceny - Thefts Breakdown 2025**

	<b>TOTAL</b>	<b>RESIDENTIAL</b>	<b>COMMERCIAL</b>
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	10	0	10
August	10	3	7
September	10	1	9
October	9	0	9
November	4	0	4
December	3	0	3
2025 Total	100	8	92

Bill's Shop Rite - 1  
Lowes - 1  
Planet Fitness - 1

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

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
<b>TOTAL RESPONSE VOLUME</b>						
	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
<u>MUNICIPALITY</u>	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BARRETT TWP	45	628	46	543	-2.17%	15.7%
COOLBAUGH TWP	245	2,772	252	2853	-2.78%	-2.8%
MT POCONO BORO	58	762	56	637	3.57%	19.6%
PARADISE TWP	44	520	36	527	22.22%	-1.3%
PRICE TWP	25	300	29	287	-13.79%	4.5%
TOBYHANNA TWP	110	1,511	117	1455	-5.98%	3.8%
TUNKHANNOCK TWP	37	387	40	372	-7.50%	4.0%
<b>TOTALS - INSIDE SERVICE AREA</b>	<b>564</b>	<b>6880</b>	<b>576</b>	<b>6674</b>	<b>-2.1%</b>	<b>3.1%</b>
<b>Outside Primary SVC Area</b>						
CHESTNUT HILL TWP	2	17	2	15	0%	13.3%
EAST STROUDSBURG	1	8	0	8		0.0%
HAMILTON/ROSS	0	4	0	2		100.0%
POCONO TWP	30	291	15	195	100%	49.2%
LEMAN	0	0	0	0		
JACKSON TWP	1	24	1	18	0%	33.3%
PIKE COUNTY	0	32	1	26	-100%	23.1%
POLK TWP	1	5	0	3		66.7%
MIDDLE SMITHFIELD TWP.	2	25	2	21	0%	19.0%
STROUDSBURG BORO/DEL/GAP	1	30	3	26	-67%	15.4%
OUTSIDE MONROE CO	1	18	1	17	0%	5.9%
<b>TOTAL OUTSIDE PRIMARY AREA</b>	<b>39</b>	<b>454</b>	<b>25</b>	<b>331</b>	<b>56%</b>	<b>37.2%</b>
<b>GRAND TOTAL</b>	<b>603</b>	<b>7334</b>	<b>601</b>	<b>7005</b>	<b>0.33%</b>	<b>4.70%</b>
<b>NON-EMERG TRANSPORTS</b>	<b>76</b>	<b>814</b>	<b>77</b>	<b>693</b>	<b>-1%</b>	<b>17.5%</b>

FOR STATION 8 LVHN 3-3

**CALLS COVER BY OTHER AGENCIES**

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
<b>CALLS COVERED BY</b>	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
LAKE HARMONY/CARBON	0	4	0	4		0.0%
BUSHKILL/MARSHALLS/LEMAN	3	56	3	47	0%	19.1%
LVHN / WINDGAP	6	86	7	71	-14%	21.1%
ST LUKES	20	213	24	222	-17%	-4.1%
SUBURBAN	2	51	5	54	-60%	-5.6%
LACKAWANA/LUZERNE/GOULDS	0	6	0	2		200.0%
TAD/ SAMARITAN	10	80	10	80	0%	0.0%
<b>GRAND TOTAL</b>	<b>41</b>	<b>496</b>	<b>49</b>	<b>480</b>	<b>-16.33%</b>	<b>3.33%</b>

**ALS ASSIST TO OTHER AGENCIES**

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
<b>UNITS RECEIVING ASSIST</b>	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BUSHKILL AMBULANCE	0	2	0	5		-60.0%
ST LUKES	2	8	0	3		166.7%
GOULDSBORO	0	0	0	1		-100.0%
LAKE HARMONY/PENN/WHITE H	0	0	0	2		-100.0%
MARSHALL CREEK STATION 5	0	7	0	3		133.3%
NEWFOUNDLAND/TAFTON	3	9	2	15	50%	-40.0%
PROMISE LAND /HAMLIN/HEM	0	0	0	0		
TAD/ VMSC	2	23	2	27	0%	-14.8%
LVHN /WIND GAP BLS/SUBURBAN	1	9	0	2		350.0%
<b>GRAND TOTAL</b>	<b>8</b>	<b>58</b>	<b>4</b>	<b>58</b>	<b>100.00%</b>	<b>0.00%</b>

**ALS ASSIST RECEIVED FROM OTHER AGENCIES**

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
<b>UNITS PROVIDING ASSIST</b>	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
ST LUKES	1	15	2	21	-50%	-28.6%
LVHN	1	5	0	8		-37.5%
SUBURBAN ALS	0	5	1	2	-100%	150.0%
<b>GRAND TOTAL</b>	<b>2</b>	<b>17</b>	<b>3</b>	<b>31</b>	<b>-33.33%</b>	<b>-45.16%</b>



<b>Coolbaugh Twp. Vol. Fire Co.</b>	<b>Q1 - 2025</b>
Total Calls for the Q1: 110	<b>Total Calls for 2025: 110</b>
Dispatched in Coolbaugh for the Quarter: 109	Dispatched in Coolbaugh YTD: 109
Dispatched Mutual Aid for the Quarter: 1	Dispatched Mutual Aid YTD: 1
Total Incident Hours: 169.67	Total Man Hours (Calls) YTD: 169.67
Total Training Hours: 279.00	Training Hours YTD: 279.00
Total Man Hours Business: 157.00	Total Man Hours Business YTD: 157.00
Total Hours for Q1: 605.67	Total Hours YTD: 605.67
<b>Monthly Call Breakdown</b>	
<b><u>Call Type</u></b>	<b><u>Call Total</u></b>
Automatic Fire / CO Alarm	<b>43</b>
Lift Assist / EMS Assist / MedEvac	<b>5</b>
Odor / Smoke Investigation	<b>1</b>
Hazmat / Carbon Monoxide	<b>7</b>
Motor Vehicle Crash	<b>30</b>
Motor Vehicle Crash w/ Entrapment	<b>3</b>
Residential Structure Fire	<b>9</b>
Commercial Structure Fire	<b>0</b>
Vehicle Fire	<b>0</b>
Vegetation / Brush Fire	<b>5</b>
Other Type of Fire	<b>0</b>
Traffic Control Only	<b>1</b>
Wires Down / Tree on Wires / Tree Across Road	<b>3</b>
Mutual Aid to Other Municipality	<b>1</b>
Search / Water / Tech Rescue	<b>1</b>
Special Type of Incident / All Other (see below)	<b>1</b>
<i>Assist</i>	<b>12</b>
<b>Total Calls for Q1</b>	<b>110</b>

[illegible]

<b>Coolbaugh Twp. Vol. Fire Co.</b>	<b>Q2 - 2025</b>
Total Calls for the Q2: 114	<b>Total Calls for 2025: 224</b>
Dispatched in Coolbaugh for the Quarter: 109	Dispatched in Coolbaugh YTD: 218
Dispatched Mutual Aid for the Quarter: 5	Dispatched Mutual Aid YTD: 6
Total Incident Hours: 144.90	Total Man Hours (Calls) YTD: 314.57
Total Training Hours: 184.30	Training Hours YTD: 463.30
Total Man Hours Business: 171.50	Total Man Hours Business YTD: 328.50
Total Hours for Q2: 500.70	Total Hours YTD: 1,106.37
<b>Monthly Call Breakdown</b>	
<b><u>Call Type</u></b>	<b><u>Call Total</u></b>
Automatic Fire / CO Alarm	47
Lift Assist / EMS Assist / MedEvac	2
Odor / Smoke Investigation	0
Hazmat / Carbon Monoxide	5
Motor Vehicle Crash	20
Motor Vehicle Crash w/ Entrapment	1
Residential Structure Fire	7
Commercial Structure Fire	0
Vehicle Fire	0
Vegetation / Brush Fire	4
Other Type of Fire	0
Traffic Control Only	0
Wires Down / Tree on Wires / Tree Across Road	1
Mutual Aid to Other Municipality	5
Search / Water / Tech Rescue	3
Special Type of Incident / All Other (see below)	19
<i>Assist</i>	
<b>Total Calls for Q2</b>	<b>114</b>

[illegible]





<b>Coolbaugh Twp. Vol. Fire Co.</b>	<b>Q4 - 2025</b>
<b>Total Calls for the Q4: 137</b>	<b>Total Calls for 2025: 489</b>
Dispatched in Coolbaugh for the Quarter: 136	Dispatched in Coolbaugh YTD: 481
Dispatched Mutual Aid for the Quarter: 1	Dispatched Mutual Aid YTD: 8
<b>Total Incident Hours: 225.22</b>	<b>Total Man Hours (Calls) YTD: 714.90</b>
<b>Total Training Hours: 183.92</b>	<b>Training Hours YTD: 810.44</b>
<b>Total Man Hours Business: 365.25</b>	<b>Total Man Hours Business YTD: 1,225.50</b>
<b>Total Hours for Q4: 774.39</b>	<b>Total Hours YTD: 2,750.84</b>
<b>Monthly Call Breakdown</b>	
<b><u>Call Type</u></b>	<b><u>Call Total</u></b>
Automatic Fire / CO Alarm	49
Lift Assist / EMS Assist / MedEvac	4
Odor / Smoke Investigation	1
Hazmat / Carbon Monoxide	5
Motor Vehicle Crash	30
Motor Vehicle Crash w/ Entrapment	2
Residential Structure Fire	16
Commercial Structure Fire	1
Vehicle Fire	2
Vegetation / Brush Fire	0
Other Type of Fire	1
Traffic Control Only	0
Wires Down / Tree on Wires / Tree Across Road	1
Mutual Aid to Other Municipality	1
Search / Water / Tech Rescue	0
Special Type of Incident / All Other (see below)	24
<i>Assist</i>	
<b>Total Calls for Q4</b>	<b>137</b>

[illegible]

Fire Company: **Gouldsboro Vol Fire Co**

Month: October-December 2025

**Total Quarter Calls: 54**

**Total Calls YTD: 182**

Total dispatched in Coolbaugh QTD: 12

Total dispatched in Coolbaugh YTD: 41

**Total Mutual Aid Calls to Other Townships: 7**

Total Man Hours (Calls) QTD 272

Total Man Hours (Calls) YTD: 732.5

Training Hours QTD 267

Training Hours YTD: 1990

Total Man Hours Business QTD 2016.5

Total Man Hours Business YTD: 10884

Total Hours QTD: 2555.5

Total Hours YTD: 13606.5

**Monthly Call Breakdown Report**

<b>Call Type</b>	<b># per Month</b>
Automatic Alarm	4
Dwelling Fire	1
Fire, other	4
Extrication	0
Hazmat	0
Lift Assist/EMS Assist/ Medivac Landing	0
Mutual Aide	7
CO Alarm/Investigation	7
Odor Investigation - remove smoke	2
Structure (Commercial) Fire	0
Traffic Control Only	1
Vegetation (Brush) Fire	1
Vehicle Accident	9
Vehicle Fire	1
Wires Down/ Tree on Wires/ Tree Across Road	15
Special Type of incident	2
<b>Total Calls per Month</b>	<b>54</b>

Average #firefighters per call: 5.3

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: **Gouldsboro Vol Fire Co**

Month: December 2025

**Total Monthly Calls: 17**

**Total Calls YTD: 182**

Total dispatched in Coolbaugh MTD: 3

Total dispatched in Coolbaugh YTD: 41

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

Total Man Hours (Calls) Month: 96

Total Man Hours (Calls) YTD: 732.5

Training Hours Month: 66

Training Hours YTD: 1990

Total Man Hours Business Month: 501

Total Man Hours Business YTD: 10884

Total Hours MTD: 663

Total Hours YTD: 13606.5

**Monthly Call Breakdown Report**

<b>Call Type</b>	<b># per Month</b>
Automatic Alarm	
Dwelling Fire	
Fire, other	
Extrication	
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	
Mutual Aide	3
CO Alarm/Investigation	2
Odor Investigation - remove smoke	1
Structure (Commercial) Fire	
Traffic Control Only	1
Vegetation (Brush) Fire	
Vehicle Accident	3
Vehicle Fire	
Wires Down/ Tree on Wires/ Tree Across Road	5
Special Type of incident	2
<b>Total Calls per Month</b>	<b>17</b>

Average #firefighters per call: 4.5

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

Coolbaugh Township Municipal Building

Attn: Erin Masker

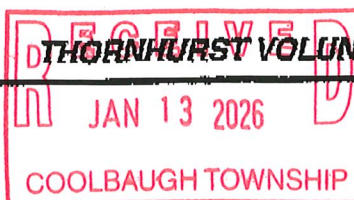
5520 Municipal Drive

Tobyhanna, PA 18466

Email: [emasker@coolbaughtwp.org](mailto:emasker@coolbaughtwp.org)

Fax: 570-894-8413

Monthly report due by the Wednesday before the meeting.

**THORNHURST VOLUNTEER FIRE AND RESCUE CO.****351 OLD RIVER ROAD  
THORNHURST, PA 18424****Dates covered in report: 10/1/25-12/31/25****4<sup>th</sup> Quarter****Calls Dispatched in Coolbaugh Twp: 10****Calls Dispatched in Coolbaugh YTD: 28****Total Quarterly Calls: 24****Total Calls YTD: 80****Total VH Calls: 295.5****Total VH Calls YTD: 806.0****Total VH Training: 330.0****Total VH Training YTD: 1,353.5****Total VH Business: 1,110****Total Business VH YTD: 4,813.0****Total Quarterly VH: 1,735.5****Total Quarterly VH YTD: 6,972.5**

**Quarterly Call Type:**  
**Average Firefighters per Call: 5**

**Automatic Fire Alarms: 3****CO:3****EMS Assist: 3****MVA: 2****Odor/Smoke Investigation: 4****Structure Fire: 2****Structure Fire Assist: 1****Fire Rekindle: 2****Trees on wires/in road: 3****Rescue 3 hikers: 1****Fire Police Traffic Control****Calls Quarter: 8****Quarter VH Calls: 19.5****Traffic Control YTD: 35****Fire Police VH YTD: 139.5****TOTAL: 24****Attn: Secretary Coolbaugh Twp. Municipal Building/5520 Municipal Dr./Tobyhanna 18466****Email: [emasker@coolbaughtwp.org](mailto:emasker@coolbaughtwp.org)****Fax: (570) 894-8413**

**THORNHURST VOLUNTEER FIRE & RESCUE COMPANY  
BUSINESS VOLUNTEER HOURS 4<sup>TH</sup> QUARTER 2025**

**Meetings:**

Auxiliary Regular Business:	61.5 VH
Fire regular business:	47.5 VH
Thornhurst Twp Meeting:	1.0 VH
Coolbaugh Twp Meeting:	4.0 VH
Clifton Twp Meeting:	2.0 VH
Mutual Aid Chief's Meeting:	9.0 VH
<b>TOTAL:</b>	<b>125 VH</b>

**Fundraising:**

Sale Raffle tickets:	12.0 VH
Trap Shoot:	24.0 VH
Black Friday Bingo:	163.0 VH
<b>TOTAL:</b>	<b>199.0 VH</b>

Secretary:	32.0 VH
------------	---------

Treasurer:	41.0 VH
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Work & Equipment maintenance:	352.5 VH
Fire Police & reports:	19.5 VH

Fatal Fire Firefighter's Debrief:	27.5 VH
-----------------------------------	---------

Work hall rental for wedding:	63.0 VH
-------------------------------	---------

**Community:**

Fire Safety Programs schools:	30.0 VH
ALCA Fall Parade:	23.5 VH
Kids Halloween Party:	84.0 VH
Santa Run:	25.0 VH
NP Pocono Football Parade:	4.0 VH
TCCF Fire Safety Presentation:	14.0 VH
Kids Christmas Party:	72.0 VH
Extinguisher training ALCA:	6.0 VH
<b>TOTAL:</b>	<b>258.5 VH</b>

**TOTAL BUSINESS VOLUNTEER HOURS 4<sup>TH</sup> QUARTER: 1,110.0 VH**

**4**

# Coolbaugh Township

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



## Permits by Type and Status 01/13/2025 to 12/31/2025

Permit Type	Submitted	Assigned	Pending	Active	Complete	Canceled	Denied
Alarm Permit	0	1	0	49	8	3	0
Driveway Permit	0	0	0	23	2	17	0
Emergency Road Opening Permit	0	0	0	0	0	1	0
Establish a Business	0	2	1	12	0	2	0
Field/Pavilion Use Request	0	1	0	25	2	2	0
Final Zoning Certificate Application	1	7	0	0	9	2	0
Land Development Permit	14	1	1	1	7	5	0
Recycling Permit	1	0	0	0	0	0	0
Road Occupancy Permit	0	0	0	13	0	1	0
Sewage Permit	1	56	5	32	11	1	4
Sewage Pumping Report Permit	0	2	2	1,102	24	2	0
Short Term Rental/Renewal Application	12	64	56	904	27	53	0
Sign Permit	0	2	0	4	0	2	0
Tenant Registration Permit	0	0	0	373	126	6	0
Zoning Hearing Board Application	13	0	0	0	1	2	0
Zoning Permit	2	32	35	386	252	123	0
<b>Totals:</b>	44	168	100	2,924	469	222	4

# Coolbaugh Township

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



## Permits Issued 01/13/2025 to 12/31/2025

Total Recycling Permits Issued: 946

Total Mulch Punches: 97

Total Recycle Punches: 687



# Coolbaugh Township

5520 Municipal Drive

Tobyhanna PA 18466

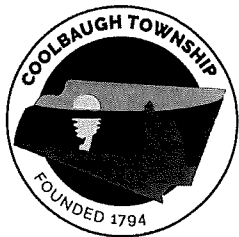
Phone: 570-894-8490



## Violation Totals 01/13/2025 to 12/31/2025

Permit Type	Submitted	Assigned	Pending	Active	Complete	Canceled
Agriculture	0	0	0	1	1	0
Alarm Violation	0	0	0	1	0	0
Dangerous Structure	0	0	0	4	5	1
Driveway Culvert Pipe Violation	0	0	0	3	1	0
Impervious Coverage Violation	0	0	0	0	1	0
No Tenant Violation	1	0	0	2	1	0
Nuisance Violation	0	0	0	51	75	1
Septic Pumping Violation	0	0	0	16	4	0
Sewage Violation	0	0	0	64	104	0
Short Term Rental Violation	0	0	1	14	6	0
Zoning Violation	0	0	0	23	26	2
	0	1	0	90	55	5
<b>Totals:</b>	1	1	1	269	279	9

5



## COOLBAUGH TOWNSHIP Planning Commission

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

To: Coolbaugh Township Board of Supervisors

From: Coolbaugh Township Planning Commission

Date: December 18, 2025

Subject: Leonard/Proscia Lot Line Adjustment Plan Approval Recommendation (1502 Coolbaugh Road)

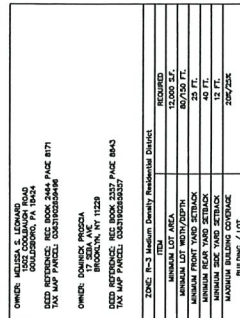
.....

Dear Coolbaugh Township Board of Supervisors:

At their meeting on Wednesday, December 17, 2025, the Coolbaugh Township Planning Commission recommended that the Board of Supervisors consider granting approval of the lot line adjustment plan for property owner(s) Melissa S. Leonard and Dominik Proscia.

Thank you for your consideration of our recommendation.

Sincerely,  
Coolbaugh Township Planning Commission



LEGEND	
EXISTING	PROPOSED
DESCRIPTION	
CONTOUR LINE	
PROPERTY LINE	
RIGHT-OF-WAY LINE	
ADJACENT ZONING DISTRICT BOUNDARY	
CONDUIT POLE	④
STREET LIGHT POLE	⑤
UTILITY POLE	⑥
PROPERTY LINE TO BE ELIMINATED	
EXISTING WELL	⑦

MONROE COUNTY  
PLANNING COMMISSION

GRAPHIC SCALE

**E**ngineering Surveying Consultants  
& Design, Inc.

PO Box 209 Madison, PA 16844  
167 Gardner Road, Dillsboro, PA  
Bricklayer Professional Building

**S**urveying  
**D**esign

STATE OF NEW YORK  
JULY 2004 EXPIRATION DATE

**Lot Line Adjustment Of Lands Of  
LUSSA S. LEONARD & DOMINICK PROSCIA  
MULLEN TOWNSHIP, COUNTY OF MONROE, COMMONWEALTH OF PENNSYLVANIA**

[illegible]

Project Number:	
Scale:	
Drawing Number:	

I, DAVID JULIAN, P.L.S., HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL LAND  
 SURVEYOR, LICENSED IN COMPLIANCE WITH THE LAWS OF THE COMMONWEALTH OF  
 PENNSYLVANIA; THAT THIS IS A TRUE AND ACCURATE SURVEY MADE ON THE GROUND  
 COMPLETED BY ME ON AUGUST 26, 2022; THAT ALL THE MONUMENTS EXIST OR WILL BE  
 EXISTED BY THE INSTRUMENTS OF THE CLUTON TOWNSHIP SUBDIVISION AND LAND  
 DEVELOPMENT INCORPORATION HAVE BEEN MET TO THE BEST OF MY KNOWLEDGE.

11-05-2023  
 David Julian, P.L.S. Surveyor  
 State of Pennsylvania

THE UNDERSIGNED HEREBY CERTIFY THAT I/WE AM/ARE THE EQUITABLE OWNER OF THE LOTS IN PLANNED POSSESSION, WITH NO SUITS PENDING, AND THAT THE SUBDIVISION IS BEING SUBMITTED ON MY/OUR BEHALF.

[illegible]

UNDISPUTED AND CONTINUING CERTAIN THAT I AM /ARE THE EXCLUSIVE OWNER OF THE [ ] LOT IN PLACENT, [ ] COUNTY, [ ] STATE OF [ ] WITH NO SILENT PARTNERSHIP, AND THAT THE SUBDIVISION IS

WITNESS MY SIGNATURE, \_\_\_\_\_  
 \_\_\_\_\_  
 COUNTY PUBLIC SIGNATURE VERIFICATION  
 COUNTY OF JACKSONVILLE, FLORIDA  
 IN THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, BEFORE ME THE UNDERSIGNED  
 KNOWN TO ME (OR SATISFACTORILY KNOWN TO ME) AS A NOTARY PUBLIC, HONORABLE AND ADMIRABLE  
 AND THE SAID \_\_\_\_\_, TO BE THE PERSON WHOSE NAME SUBSCRIBED TO THE WITHIN DOCUMENT AND ADMIRABLE  
 THE SAID \_\_\_\_\_ DECIDED THE SAME FOR THE PURPOSES HEREIN CONTAINED.  
 IN WITNESS WHEREOF, I HEREUNTO SET MY HAND AND OFFICIAL SEAL.

**NOTES**

[illegible]

**REFERENCE:**

1. PLAN TITLED, "LONGHORN RIVER ESTATES / POCONO FOREST DEVELOPMENTS IN", DATED MAY 1965, MAP BOOK 10 PAGE 28.
2. PLAN TITLED, "POCONO FORESTS DEVELOPMENT" PREPARED BY J. LAVIN MARSHALL, REG. SURVEYOR, DATED JANUARY 30, 1969, MAP BOOK 18 PAGE 9.

1. PLAN TITLED, "HIGH RIVER ESTATES / POCONO FOREST DEVELOPMENTS IN", DATED MAY 1965, MAP BOOK 10 PAGE 23.
2. PLAN TITLED, "POCONO FORESTS DEVELOPMENT" PREPARED BY J. LAYDEN MARSHALL, REG. SURVEYOR, DATED JANUARY 30, 1968 MAP BOOK 18 PAGE 9.

Erin Masker

---

**From:** Greg Haas <ghaas@kceinc.com>  
**Sent:** Thursday, January 15, 2026 3:13 PM  
**To:** Erin Masker  
**Subject:** RE: Leonard-Proscia Lot Line Adjustment

**CAUTION:** This email originated outside of your organization. Please exercise caution when opening attachments or clicking links, especially if you do not recognize the sender.

Erin,

I have no concerns regarding the MCPC review letter. My comment has been satisfactorily addressed ... and thus goes away.

Regards,  
Greg

Gregory S. Haas, P.E.



863 Interchange Road, P.O. Box 639  
Kresgeville, PA 18333-0639  
[ghaas@kceinc.com](mailto:ghaas@kceinc.com) | cell: 570.249.0209 | [www.KCEinc.com](http://www.KCEinc.com)

**in f**

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Learn about career opportunities [here](#).

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**From:** Erin Masker <emasker@coolbaughtwp.org>  
**Sent:** Thursday, January 15, 2026 3:08 PM  
**To:** Greg Haas <ghaas@kceinc.com>  
**Subject:** Leonard-Proscia Lot Line Adjustment

Greg,

In your latest review letter, November 16, 2025, it references the MCPC review letter as it was not received at the time of the review. We have since reviewed it, do you have any concerns with it or does that comment go away? I have it on the BOS meeting for Tuesday evening for consideration. Please advise. Thanks!



## CIVIL ENGINEERS & SURVEYORS

---

863 Interchange Road, Kresgeville, PA 18333 • Phone 610-681-5233 • Fax 610-681-5248

**East Office:** Bethlehem, **West Office:** Allentown, **North Office:** Kresgeville

COOL-25-020

November 16, 2025

Coolbaugh Township Planning Commission (via email to Erin Masker)

**RE: LEONARD & PROSCIA LOT LINE ADJUSTMENT PLAN  
REVIEW #2**

Dear Planners,

I have reviewed the above-referenced submission which included the following information.

- Plan titled "Lot Line Adjustment Of Lands Of MELISSA S. LEONARD & DOMINICK PROSCIA", "Lot Line Adjustment Plan (Final Plan)", prepared by Engineering Surveying Consultants & Design, Inc. (ESC Design), dated November 5, 2025, sheet 1 of 1, Drawing Number: C-1

The submitted items were reviewed for compliance with the applicable requirements of the following ordinances.

- **Chapter 355. Subdivision and Land Development**, adopted by the Board of Supervisors of the Township of Coolbaugh on February 5, 2013, with Amendments noted where applicable ("SALDO")
- **Chapter 400. Zoning**, adopted by the Board of Supervisors of the Township of Coolbaugh on February 5, 2013, with Amendments noted where applicable ("ZO")

My review comments are as follows:

**CHAPTER 355. SUBDIVISION AND LAND DEVELOPMENT COMMENTS**

1. SALDO - Section 355-17.D. and Section 355-20.A. – The Plan shall be submitted by the Applicant to the Monroe County Planning Commission (MCPC) for their review and comment.
2. SALDO – Section 355-28.A.(32) – The Ownership and Dedications statements provided on the Plan shall be signed and notarized.

---


*Engineering firm of choice since 1972*

Visit us at: [www.KCEinc.com](http://www.KCEinc.com)

If you have any questions regarding this project, please do not hesitate to contact me at your convenience.

Sincerely,

**KEYSTONE CONSULTING ENGINEERS, INC.**

A handwritten signature in black ink, appearing to read 'G. S. Haas', written in a cursive style.

Gregory S. Haas, P.E.

c.c. (all via email):     H. Clark Connor, Esquire  
                                  Tomas Keane, Director of Codes & Zoning  
                                  Donald Julian, ESC Design

701 Main Street, Suite 405  
Stroudsburg, PA 18360



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

## ***MONROE COUNTY PLANNING COMMISSION***

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December 1<sup>st</sup>, 2025

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

Re: Leonard & Prosica  
Minor Subdivision  
Coolbaugh Township  
MCPC Review #188-25

Dear Ms. Masker:

Our office has received a copy of the above noted minor subdivision plan with concerns to a 1.2-acre site located on the easterly side of Coolbaugh Road, approximately 160 feet south of its intersection with River Road. The site is currently comprised of two parcels: Lot 18 (0.673-acres) and Lot 17 (0.527-acres). The plan proposes a lot line adjustment intended to eliminate (some) existing non-conformities. Currently, the site is developed and both lots contain residential buildings and accessory structures. The entire site is located in the Medium Density Residential (R-3) zoning district where the current uses are permitted.

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

1. Monroe County GIS Records indicate that several man-structures and features exist within the side-yard setbacks of both subject properties. It should be noted that the proposed subdivision would eliminate many of these non-conformities.
2. It appears that the existing garage on Lot 17 is located within the front setback of the R-3 zoning district and the existing garage on Lot 18 is located within the rear setback of the R-3 district (§400 *Attachment 2*). It should be noted that the proposed subdivision would not eliminate this non-conformity.
3. It appears that the existing house and detached garage on Lot 17 do not conform to the dimensional requirements of §400-18 of the Ordinance (accessory structures and uses). It should be noted that the proposed subdivision would not eliminate this non-conformity.
4. It should be noted that the existing septic systems on Lot 17 and Lot 18 exist within the 100-foot well separation area. This does not meet the requirements set by DEP standards (PA Code: Title 25, Chapter 73). It is recommended that the Township confirm that this is compliant with all safety standards and regulations regarding septic and well placement.



5. As a result of the proposed subdivision, the existing septic system on Lot 17 would exist within 10 feet of a property line. It should be noted that PA Code 25 §73.13 (minimum isolation distances) establishes a minimum septic isolation distance of 10 feet from any property line or right-of-way. It is recommended that the Township confirm that the location of a septic system within this distance is permissible.
6. Because this minor subdivision proposes no further development at this time, the submitted plan has addressed all other pertinent County review factors.

It is recommended that approval of this plan be conditioned upon the plan achieving compliance with applicable Township ordinances, and the Township Engineer's review.

All comments are preliminary and will be acted upon by the Planning Commission at its regular meeting on January 13<sup>th</sup>, 2026, at 5:00 p.m. at the Monroe County Planning Commission. This action is in keeping with the Planning Commission's review policy and allows the municipalities and other interested parties to respond to the review comments before the Planning Commission's public meeting.

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

Sincerely,

Kevin Glovas  
Community Planner

cc: Mary L. Butler, PE  
Donal Julian, PLS

7



# Pocono Mountain Regional Emergency Medical Services

**"Excellence, Honor, and Compassion"**

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## Pocono Mountain Regional EMS

135 Tegawitha Road  
Tobyhanna, PA 18466  
[www.pmrems.org](http://www.pmrems.org)

January 8, 2025

Coolbaugh Township Board of Supervisors  
5520 Municipal Drive  
Tobyhanna, PA 18466

Dear Supervisors,

On behalf of Pocono Mountain Regional Emergency Medical Services (PMREMS), I respectfully submit this formal request for the disbursement of the remainder of our **2025 EMS Tax Fund allotment in the amount of \$50,000.**

We are honored to serve the residents of Coolbaugh Township and are committed to remaining a model of best practices in regionalized EMS delivery. We thank you for your continued support and respectfully request your approval of this disbursement for an upcoming vehicle capital equipment purchase.

Should you require any additional documentation or clarification, I am available at your convenience by phone at (570) 202-7210 or via email at [aschrader@pmrems.org](mailto:aschrader@pmrems.org).

With sincere appreciation,

A handwritten signature in blue ink that reads "Austin J. Schrader".

Austin J. Schrader  
Chief Operating Officer  
Pocono Mountain Regional EMS  
[aschrader@pmrems.org](mailto:aschrader@pmrems.org) | (570) 202-7210

**135 Tegawitha Road, Tobyhanna, PA 18466  
Phone: 570-839-8485 Fax: 570-839-0777**

9

Sarah Farrugia

1161 Pope Rd

Tobyhanna pa 18466

To the Parks and Recs Board,

I am submitting my application for consideration as a member of the Parks and Recreation Board. I have been a resident of Tobyhanna since April 2005 and have a strong interest in contributing to the continued growth, maintenance, and improvement of our community's parks and recs programs and events. I am excited to be working with my neighbors and other members of the community!

I appreciate your consideration for this role!

Thank you,

Sarah Farrugia

*10*

**RESOLUTION TO APPROVE SUBMISSION OF A MULTIMODAL  
TRANSPORTATION FUND GRANT**

**RESOLUTION NO. 03-2026**

Be it RESOLVED, that the Township of Coolbaugh in Monroe County Pennsylvania hereby requests a Multimodal Transportation Fund grant in an amount not to exceed \$3,000,000 from the Pennsylvania Department of Transportation to be used for the Coolbaugh Township Main Street safety and Revitalization Project.

Be it FURTHER RESOLVED, that the Applicant does hereby designate the Chairman of the Board of Supervisors as the official to execute all documents and agreements between the Township of Coolbaugh and the Pennsylvania Department of Transportation to facilitate and assist in obtaining the requested grant.

I \_\_\_\_\_ duly qualified Secretary of the Township of Coolbaugh in Monroe County Pennsylvania hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Coolbaugh Township Supervisors at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_ 2026 and said Resolution has been recorded in the Minutes of the Township of Coolbaugh and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Township of Coolbaugh this \_\_\_\_ day of \_\_\_\_\_, 2026.

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS

\_\_\_\_\_  
William Weimer, Chairman

\_\_\_\_\_  
Alma I. Ruiz-Smith, Vice-Chair

\_\_\_\_\_  
Clare Colgan, Supervisor

\_\_\_\_\_  
Lynn Kelly, Supervisor

ATTEST:

\_\_\_\_\_  
Erin Masker, Township Secretary

\_\_\_\_\_  
Cara Rogan, Supervisor

***11***





## 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 JANUARY 20, 2026 BOARD MEETING AS OF DECEMBER 31, 2025

#### Revenue

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

ITEM	AMOUNT	% BUDGET LINE
Real Estate Taxes (Current & Delinquent)	\$ 4,290,961	102%
Earned Income Tax	2,204,944	104%
Real Estate Transfer Tax	1,010,472	112%
LST	355,138	96%
Licenses & Permits	339,797	102%
Rents	40,150	113%
Zoning Fees	222,923	122%
Fines & Forfeits	24,332	78%
Building Code Fees	54,979	137%
Grant Proceeds	40,685	57%
All other sources	693,230	53%
<b>Total Revenue</b>	<b>\$ 9,277,612</b>	

#### Expense

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

ITEM	AMOUNT	% BUDGET LINE
Pocono Mountain Regional Police Dept.	\$ 3,236,747	99%
Salaries	1,397,502	87%
Capital Purchases	559,495	115%
Employee Benefits	878,701	86%
Fire	392,471	106%
Interfund Transfers	624,623	77%
Contracted Services	374,093	110%
Road Materials	192,727	111%
Pocono Mountain EMS	100,000	100%
Insurance	245,967	109%
Vehicle Repair & Maintenance	129,449	136%
Fuel	88,403	87%
Legal Fees	98,847	84%
Utilities	87,389	109%
Engineering	113,628	105%
Control Center	41,571	100%
All other sources	449,844	70%
<b>Total Expense</b>	<b>\$ 9,011,457</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

#### JANUARY 20, 2026 BOARD MEETING

AS OF DECEMBER 31, 2025

#### Revenue

2025 Sewer Fund Budget = \$973,811.00

ITEM	AMOUNT	% BUDGET LINE
Interfund Transfers	\$ 624,623	77%
Interest	610	122%
User fees	162,839	102%
<b>Total Revenue</b>	<b>\$ 788,071</b>	

#### Expense

2025 Sewer Fund Budget = \$973,811.00

ITEM	AMOUNT	% BUDGET LINE
All other Sources	\$ 51,440	117%
Capital Purchases	144,816	45%
Legal Fees	3,436	34%
Utilities	64,379	150%
Contracted Services	58,410	134%
Plant Operators	69,600	100%
Engineering	231,038	72%
Maintenance & Repair	112,931	251%
Outstanding Loans	74,043	100%
<b>Total Expense</b>	<b>\$ 810,091</b>	

# GENERAL FUND

## As of 12/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
01.301.000	REAL PROPERTY TAXES	-	-	-
01.301.100	REAL ESTATE REVENUE TAX	3,963,463.00	(4,042,079.71)	(78,616.71)
01.301.400	REAL ESTATE TX DELINQUENT	250,000.00	(248,880.92)	1,119.08
Totals for XX.X01.XXX		4,213,463.00	(4,290,960.63)	(77,497.63)
01.310.000	ACT 511 TAXES	-	-	-
01.310.100	REAL ESTATE TRANSFER TAX	900,000.00	(1,010,472.12)	(110,472.12)
01.310.210	EARNED INCOME TAX CURRENT	2,115,000.00	(2,204,943.63)	(89,943.63)
01.310.500	LST	370,000.00	(355,138.30)	14,861.70
Totals for XX.X10.XXX		3,385,000.00	(3,570,554.05)	(185,554.05)
01.321.000	LICENSES & PERMITS	-	-	-
01.321.350	FIRE ALARM REGISTRATION	2,500.00	(2,850.00)	(350.00)
01.321.360	SHORT TERM RENTAL PERMITS	185,000.00	(179,080.00)	5,920.00
01.321.800	CABLE TV FRANCHISE	100,000.00	(89,082.81)	10,917.19
Totals for XX.X21.XXX		287,500.00	(271,012.81)	16,487.19
01.331.000	FINES & FOREFITS	-	-	-
01.331.110	VEHICLE CODE VIOLATIONS	20,000.00	(19,601.29)	398.71
01.331.120	VIOLATIONS ORDINANCES & STAT	10,000.00	(4,481.14)	5,518.86
01.331.121	VIOLATIONS ALARM ORDINANCE	1,000.00	(250.00)	750.00
Totals for XX.X31.XXX		31,000.00	(24,332.43)	6,667.57
01.340.000	RENTS	-	-	-
01.340.002	MONROE COUNTY RENTS	31,845.00	(34,264.44)	(2,419.44)
01.340.100	NON-GOVERNMENTAL RENTS	2,650.00	(4,685.92)	(2,035.92)
01.340.200	PARK PAVILION RENTAL FEE	1,000.00	(1,200.00)	(200.00)
Totals for XX.X40.XXX		35,495.00	(40,150.36)	(4,655.36)
01.341.000	INTEREST EARNED	220,000.00	(209,771.10)	10,228.90
Totals for XX.X41.XXX		220,000.00	(209,771.10)	10,228.90
01.352.000	Federal Shared Revenues and Entitlements	-	-	-
01.352.530	Community and Economic Development	36,000.00	-	36,000.00
Totals for XX.X52.XXX		36,000.00	-	36,000.00
01.354.000	STATE CAPITAL & OPER. GRANTS	-	-	-
01.354.016	STORMWATER MITIGATION - PEMA	-	(25,975.33)	(25,975.33)
01.354.082	ACT 101/ SECT 904	35,000.00	(14,709.97)	20,290.03
Totals for XX.X54.XXX		35,000.00	(40,685.30)	(5,685.30)

# GENERAL FUND

## As of 12/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
01.355.000	STATE SHARED REV/ENTITLEMENTS	-	-	-
01.355.010	PUBLIC UTILITY TAX	7,000.00	(7,111.53)	(111.53)
01.355.080	ALCOHOL BEVERAGE TAX	1,500.00	(2,350.00)	(850.00)
01.355.130	FOREIGN FIRE CASUALTY INS.	130,000.00	(147,328.69)	(17,328.69)
Totals for XX.X55.XXX		138,500.00	(156,790.22)	(18,290.22)
01.356.000	STATE PMTS IN LIEU OF TAXES	-	-	-
01.356.020	GAME COMMISSION	75,000.00	(76,629.35)	(1,629.35)
Totals for XX.X56.XXX		75,000.00	(76,629.35)	(1,629.35)
01.358.000	LOCAL GOVT UNITS SHARED REV/EN	-	-	-
01.358.532	NON-UNIFORM PENSION	120,000.00	(133,179.43)	(13,179.43)
Totals for XX.X58.XXX		120,000.00	(133,179.43)	(13,179.43)
01.361.000	GENERAL GOVERNMENT	-	-	-
01.361.300	ZONING FEES	170,000.00	(206,251.33)	(36,251.33)
01.361.301	SUBDIVISION FEES	3,000.00	(2,400.00)	600.00
01.361.302	VARIANCE & SPECIAL EXCEPTION	10,000.00	(14,500.00)	(4,500.00)
01.361.535	ADMIN CHARGE ESCROW	10,000.00	(13,051.06)	(3,051.06)
01.361.536	BUILDING CODES FEES 20%	40,000.00	(54,979.32)	(14,979.32)
01.361.537	SEPTIC PUMPER/HAULER REGISTRATION	400.00	(390.00)	10.00
Totals for XX.X61.XXX		233,400.00	(291,571.71)	(58,171.71)
01.362.000	PUBLIC SAFETY	-	-	-
01.362.440	SEWAGE PERMITS	45,000.00	(66,481.25)	(21,481.25)
01.362.520	DRIVEWAY PERMITS	1,800.00	(2,075.00)	(275.00)
01.362.530	ROAD OPENING & OCCUPANCY PERMI	2,500.00	(2,850.00)	(350.00)
Totals for XX.X62.XXX		49,300.00	(71,406.25)	(22,106.25)
01.363.000	HIGHWAYS & STREETS	-	-	-
01.363.510	SNOW REMOVAL	9,575.00	(22,011.49)	(12,436.49)
Totals for XX.X63.XXX		9,575.00	(22,011.49)	(12,436.49)
01.380.000	MISCELLANEOUS	-	-	-
01.380.001	MISCELLANEOUS	-	(232.73)	(232.73)
01.380.451	RECYCLE	12,000.00	(13,641.48)	(1,641.48)
Totals for XX.X80.XXX		12,000.00	(13,874.21)	(1,874.21)
01.387.000	CONTRIBUTIONS AND DONATIONS FROM PRIVATE SOURCES	-	(6,850.00)	(6,850.00)
Totals for XX.X87.XXX		-	(6,850.00)	(6,850.00)



# GENERAL FUND

## As of 12/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
01.391.000	PROCEEDS OF GENERAL ASSET SALE	-	(52,200.00)	(52,200.00)
Totals for XX.X91.XXX		-	(52,200.00)	(52,200.00)
01.399.000	GENERAL FUND CARRYOVER	-	-	-
01.399.100	PROVIDED FROM FUND BALANCE	719,403.00	-	719,403.00
Totals for XX.X99.XXX		719,403.00	-	719,403.00
Totals for XX.3XX.XXX		9,600,636.00	(9,271,979.34)	328,656.66
01.400.000	GENERAL GOV'T	-	-	-
01.400.110	SALARIES ELECTED OFFICIALS	(20,625.00)	20,655.00	30.00
01.400.200	HEALTH/DENTAL/VISION INSURANCE	(98,359.00)	88,716.39	(9,642.61)
01.400.220	POSTAGE / METER	(5,000.00)	6,506.64	1,506.64
01.400.300	OTHER SERVICES & CHARGES	(18,070.00)	21,638.06	3,568.06
01.400.312	COMPUTER MAINT / REPAIR	(16,610.00)	21,806.82	5,196.82
01.400.320	TELEPHONE	(6,000.00)	8,503.81	2,503.81
01.400.325	WIRELESS COMM	(15,078.00)	14,304.30	(773.70)
01.400.331	MILEAGE REIMBURSEMENT	(500.00)	170.80	(329.20)
01.400.376	COPIERS	(16,507.00)	15,010.35	(1,496.65)
01.400.420	DUES SUBSCRIPTION & MEMBERSHIP	(4,560.00)	4,728.00	168.00
01.400.450	CONTRACT SERVICE	(48,600.00)	48,840.00	240.00
01.400.460	MEETINGS & CONFERENCES	(6,000.00)	6,572.97	572.97
01.400.700	CAPITAL PURCHASES	(2,000.00)	4,913.98	2,913.98
Totals for XX.X00.XXX		(257,909.00)	262,367.12	4,458.12
01.401.000	MANAGER -EXECUTIVE	-	-	-
01.401.120	MANAGER SALARY	(86,575.00)	86,575.06	0.06
01.401.200	SUPPLIES	(1,000.00)	1,110.82	110.82
01.401.420	DUES SUBSCRIPTIONS & MEMBERSHIP	(644.00)	538.88	(105.12)
01.401.460	MEETINGS & CONFERENCES	(1,000.00)	-	(1,000.00)
Totals for XX.X01.XXX		(89,219.00)	88,224.76	(994.24)
01.402.000	FINANCIAL ADMIN	-	-	-
01.402.110	AUDITORS	(50.00)	-	(50.00)
01.402.112	CONTROLLER SALARY	(84,971.00)	84,971.38	0.38
01.402.120	TREASURER SALARY	(69,652.00)	71,603.98	1,951.98
01.402.200	SUPPLIES	(1,500.00)	431.70	(1,068.30)
01.402.310	CPA SERVICES	(16,000.00)	15,734.41	(265.59)
01.402.350	INSURANCE BOND	(1,581.00)	1,006.00	(575.00)
01.402.460	MEETINGS & CONFERENCES	(500.00)	110.00	(390.00)
Totals for XX.X02.XXX		(174,254.00)	173,857.47	(396.53)
01.403.000	TAX COLLECTION	-	-	-
01.403.110	TAX COLLECTOR SALARY	(27,709.00)	27,708.98	(0.02)
01.403.130	COMMISSION EIT TAX	(30,000.00)	145.48	(29,854.52)
01.403.131	COMMISSION LST	(6,000.00)	6,579.17	579.17
01.403.132	COMMISSION TRANSFER TAX	(18,000.00)	20,209.45	2,209.45

# GENERAL FUND

## As of 12/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
01.403.220	OPER.EXPENSES POSTAGE /PRIN	(14,000.00)	7,819.51	(6,180.49)
01.403.316	R/E TAX REFUNDS	(3,000.00)	27,615.60	24,615.60
01.403.317	R/E TAX REFUNDS-FIRE TAX	-	328.88	328.88
01.403.350	INSURANCE & BOND	-	575.00	575.00
<b>Totals for XX.X03.XXX</b>		<b>(98,709.00)</b>	<b>90,982.07</b>	<b>(7,726.93)</b>
<b>01.404.000</b>	<b>LAW</b>	-	-	-
01.404.310	SOLICITOR'S FEE	(55,000.00)	33,580.00	(21,420.00)
01.404.314	SPECIAL LEGAL SERVICES	(25,000.00)	30,706.49	5,706.49
<b>Totals for XX.X04.XXX</b>		<b>(80,000.00)</b>	<b>64,286.49</b>	<b>(15,713.51)</b>
<b>01.405.000</b>	<b>MUNICIPAL OFFICE</b>	-	-	-
01.405.120	SALARY OF SECRETARY	(67,658.00)	66,022.37	(1,635.63)
01.405.142	ADMIN - INTERN	(5,600.00)	9,579.50	3,979.50
01.405.180	CLERICAL OVERTIME	(5,000.00)	6,575.17	1,575.17
01.405.200	OFFICE SUPPLIES	(2,000.00)	1,263.17	(736.83)
01.405.340	ADVERTISING/PRINTING/BINDING	(5,500.00)	4,346.20	(1,153.80)
<b>Totals for XX.X05.XXX</b>		<b>(85,758.00)</b>	<b>87,786.41</b>	<b>2,028.41</b>
<b>01.408.000</b>	<b>ENGINEER</b>	-	-	-
01.408.313	ENGINEER FEES	(56,000.00)	71,481.75	15,481.75
<b>Totals for XX.X08.XXX</b>		<b>(56,000.00)</b>	<b>71,481.75</b>	<b>15,481.75</b>
<b>01.409.000</b>	<b>BUILDING &amp; PLANTS</b>	-	-	-
01.409.140	WAGES BLDG. / GROUND MAINT.	(203,477.00)	125,824.61	(77,652.39)
01.409.180	BLDG. / GROUND OVERTIME	(7,500.00)	15,112.81	7,612.81
01.409.200	SUPPLIES	(17,000.00)	34,763.05	17,763.05
01.409.226	CLEANING SUPPLIES	-	43.90	43.90
01.409.238	CLOTHING & UNIFORMS	(1,000.00)	319.89	(680.11)
01.409.300	OTHER SERVICES & CHARGES	(3,000.00)	912.62	(2,087.38)
01.409.310	ENGINEERING FEES	-	10,184.93	10,184.93
01.409.330	FUEL	(3,000.00)	239.69	(2,760.31)
01.409.360	PUBLIC UTILITIES- STREET LIGHT	(13,500.00)	14,291.21	791.21
01.409.361	PUBLIC UTILITIES - ELECTRIC	(20,000.00)	28,752.76	8,752.76
01.409.362	PUBLIC UTILITIES - WATER	(2,000.00)	2,090.17	90.17
01.409.363	PUBLIC UTILITIES - SEWER	(4,500.00)	4,123.02	(376.98)
01.409.367	PUBLIC UTILITIES - HEAT	(25,000.00)	21,913.44	(3,086.56)
01.409.373	MAINTENANCE & REPAIRS BLDG	(15,000.00)	36,953.66	21,953.66
01.409.374	MAINTENANCE & REPAIRS EQUIPMEN	(5,000.00)	4,932.07	(67.93)
01.409.450	BOTTLED WATER	(1,500.00)	1,289.02	(210.98)
01.409.451	CONTRACTED SERVICES GENERATORS	(7,000.00)	8,332.29	1,332.29
01.409.453	CONTRACTED SVCS - TRASH COLLEC	(8,800.00)	4,073.67	(4,726.33)
01.409.454	CONTRACTED SVCS - ELEVATOR/WE	(5,000.00)	4,883.20	(116.80)
01.409.455	CONTRACTED SVCS - TANKS/BOILER	(16,100.00)	13,899.88	(2,200.12)
01.409.456	CONTRACTED SVCS - FIRE EXTING	(3,000.00)	2,633.94	(366.06)
01.409.457	CONTRACTED SVCS - FLOOR MATS	(4,500.00)	5,661.25	1,161.25
01.409.600	CAPITAL CONSTRUCTION	(91,300.00)	-	(91,300.00)
01.409.700	CAPITAL PURCHASES	(39,500.00)	31,486.30	(8,013.70)
<b>Totals for XX.X09.XXX</b>		<b>(496,677.00)</b>	<b>372,717.38</b>	<b>(123,959.62)</b>



# GENERAL FUND

## As of 12/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
01.410.000	POLICE	-	-	-
01.410.450	CONTRACTED SVCS - PMRPC	(3,266,980.00)	3,236,747.12	(30,232.88)
Totals for XX.X10.XXX		(3,266,980.00)	3,236,747.12	(30,232.88)
01.411.000	FIRE	-	-	-
01.411.400	FIRE DEPT FUEL	(15,000.00)	-	(15,000.00)
01.411.450	CONTRACTED SVCS - FIRE HYDRANT	(25,000.00)	30,142.17	5,142.17
01.411.451	COOLBAUGH TWP VOL FIRE CO DONATION	(165,000.00)	165,000.00	-
01.411.452	POCONO SUMMIT VOL FIRE CO DONATION	(15,000.00)	15,000.00	-
01.411.453	THORNHURST FIRE & RESCUE DONATION	(15,000.00)	15,000.00	-
01.411.454	GOULDSBORO VOL FIRE CO DONATION	(15,000.00)	15,000.00	-
01.411.458	MOUNT POCONO VOL FIRE CO	(5,000.00)	5,000.00	-
01.411.500	FOREIGN FIRE CASUALTY INS EXPE	(130,000.00)	147,328.69	17,328.69
Totals for XX.X11.XXX		(385,000.00)	392,470.86	7,470.86
01.412.000	AMBULANCE / RESCUE	-	-	-
01.412.400	AMBULANCE FUEL	(20,000.00)	-	(20,000.00)
01.412.500	CONTRIBUTIONS	(100,000.00)	100,000.00	-
Totals for XX.X12.XXX		(120,000.00)	100,000.00	(20,000.00)
01.413.000	SEO / BUILDING CODE	-	-	-
01.413.142	CLERICAL STAFF	(58,800.00)	57,807.71	(992.29)
01.413.144	CONTRACTED SEO	(125,160.00)	165,214.89	40,054.89
01.413.200	SUPPLIES	(750.00)	-	(750.00)
Totals for XX.X13.XXX		(184,710.00)	223,022.60	38,312.60
01.414.000	ZONING OFFICE	-	-	-
01.414.120	SALARY OF ZONING OFFICER	(239,936.00)	182,735.27	(57,200.73)
01.414.180	ZONING OFFICE OVERTIME	(3,500.00)	821.98	(2,678.02)
01.414.200	SUPPLIES	(3,000.00)	1,295.49	(1,704.51)
01.414.300	OTHER SERVICES & CHARGES	(24,795.00)	21,881.01	(2,913.99)
01.414.310	ENGINEERING/ARCHITECTURAL FEES	(5,000.00)	483.88	(4,516.12)
01.414.314	PROFESSIONAL FEES -SOLICITOR	(7,500.00)	10,918.00	3,418.00
01.414.331	TRANSPORTATION - MILEAGE	(150.00)	-	(150.00)
01.414.340	ADVERTISING & PRINTING	-	619.34	619.34
01.414.370	VEHICLE REPAIRS & MAINTENANCE	-	842.99	842.99
01.414.400	FUEL	(3,000.00)	1,808.25	(1,191.75)
01.414.460	TRAINING/CONFERENCES	(2,500.00)	205.00	(2,295.00)
01.414.600	CAPITAL CONSTRUCTION	(14,960.00)	15,710.00	750.00
Totals for XX.X14.XXX		(304,341.00)	237,321.21	(67,019.79)
01.415.000	EMERGENCY MANAGEMENT	-	-	-
01.415.200	SUPPLIES	(3,000.00)	-	(3,000.00)
01.415.210	CRIME WATCH	(500.00)	250.00	(250.00)
01.415.250	APCP EMER. ROAD ACCESS	(1,000.00)	1,000.00	-
01.415.450	CONTRACTED SVCS - CONTROL CTR	(41,572.00)	41,571.40	(0.60)
Totals for XX.X15.XXX		(46,072.00)	42,821.40	(3,250.60)

# GENERAL FUND

## As of 12/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
=====				
01.418.000	ZONING HEARING BOARD	-	-	-
01.418.120	SALARIES ZHB MEMBERS	(1,000.00)	715.00	(285.00)
01.418.200	SUPPLIES	(250.00)	-	(250.00)
01.418.314	ZHB SOLICITOR	(25,000.00)	20,504.52	(4,495.48)
01.418.316	SPECIAL SERVICES/STENO	(2,000.00)	311.00	(1,689.00)
01.418.340	ADVERTISING & PRINTING	(2,000.00)	728.64	(1,271.36)
		=====	=====	=====
Totals for XX.X18.XXX		(30,250.00)	22,259.16	(7,990.84)
		=====	=====	=====
01.419.000	PLANNING COMMISSION	-	-	-
01.419.140	SALARIES PLANNING COMMISSION	(4,800.00)	1,800.00	(3,000.00)
01.419.200	SUPPLIES	(250.00)	-	(250.00)
01.419.313	ENGINEERING SERVICES	(500.00)	206.25	(293.75)
01.419.314	PLANNING COMMISSION SOLICITOR	(4,500.00)	3,137.50	(1,362.50)
01.419.340	ADVERTISING & PRINTING	(200.00)	-	(200.00)
		=====	=====	=====
Totals for XX.X19.XXX		(10,250.00)	5,143.75	(5,106.25)
		=====	=====	=====
01.426.000	COMPOST FACILITY	-	-	-
01.426.200	MATERIAL & SUPPLIES	(1,000.00)	-	(1,000.00)
01.426.310	GRANT WRITER FEES	-	8,120.00	8,120.00
01.426.330	FUEL	(5,000.00)	-	(5,000.00)
01.426.374	REPAIR/MAINT	(10,000.00)	6,131.57	(3,868.43)
		=====	=====	=====
Totals for XX.X26.XXX		(16,000.00)	14,251.57	(1,748.43)
		=====	=====	=====
01.427.000	SOLID WASTE COLLECTION / DISPO	-	-	-
01.427.200	SUPPLIES	(500.00)	1,636.00	1,136.00
01.427.300	OTHER SERVICES & CHARGES	(2,500.00)	2,400.00	(100.00)
01.427.450	CONTRACT SERVICES-TWP CLEAN-UP	(47,000.00)	42,966.44	(4,033.56)
01.427.451	RECYCLING ELECTRONICS	-	75.88	75.88
		=====	=====	=====
Totals for XX.X27.XXX		(50,000.00)	47,078.32	(2,921.68)
		=====	=====	=====
01.430.000	DPW-HIGHWAYS ROADS STREETS	-	-	-
01.430.140	WAGES ROAD CREW	(660,946.00)	582,351.96	(78,594.04)
01.430.180	ROAD CREW OVERTIME	(20,000.00)	45,907.08	25,907.08
01.430.190	OTHER PERSONAL-UNIFORM CLEANIN	(6,120.00)	7,122.61	1,002.61
01.430.191	CDL LICENSE REIMBURSEMENT	(500.00)	352.00	(148.00)
01.430.192	BOOT REMIBURSEMENT	(3,900.00)	3,069.45	(830.55)
01.430.240	SUPPLIES	(12,000.00)	10,822.85	(1,177.15)
01.430.260	SMALL TOOLS & MINOR EQUIPMENT	(2,500.00)	2,149.55	(350.45)
01.430.300	OTHER SERVICES & CHARGES	(4,500.00)	993.26	(3,506.74)
01.430.310	ENGINEERING SERVICES	(15,000.00)	6,988.12	(8,011.88)
01.430.320	COMMUNICATIONS RADIOS & TELEPH	(1,500.00)	1,212.45	(287.55)
01.430.330	FUEL	(55,000.00)	88,163.66	33,163.66
01.430.700	CAPITAL PURCHASES	(333,607.00)	500,633.31	167,026.31
		=====	=====	=====
Totals for XX.X30.XXX		(1,115,573.00)	1,249,766.30	134,193.30
		=====	=====	=====
01.431.000	DPW-STREET CLEANING	-	-	-
01.431.240	PARTS AND SUPPLIES	(2,000.00)	-	(2,000.00)
		=====	=====	=====



# GENERAL FUND

## As of 12/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
Totals for XX.X31.XXX		(2,000.00)	-	(2,000.00)
01.432.000	DPW-SNOW & ICE REMOVAL	-	-	-
01.432.180	SNOW & ICE REMOVAL OVERTIME	(20,000.00)	3,035.84	(16,964.16)
01.432.240	ROAD MATERIALS	(145,000.00)	185,833.28	40,833.28
Totals for XX.X32.XXX		(165,000.00)	188,869.12	23,869.12
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	-	-	-
01.433.240	ROAD MATERIALS	(17,500.00)	1,058.32	(16,441.68)
01.433.360	PUBLIC UTILITY-ELECTRIC	(10,000.00)	9,295.31	(704.69)
01.433.450	CONTRACTED SERVICES	(47,500.00)	53,809.91	6,309.91
Totals for XX.X33.XXX		(75,000.00)	64,163.54	(10,836.46)
01.436.000	DPW-STORM SEWERS & DRAINS	-	-	-
01.436.240	ROAD MATERIALS	(1,000.00)	249.99	(750.01)
01.436.384	EQUIPMENT RENTAL	(3,500.00)	500.00	(3,000.00)
01.436.600	CAPITAL CONSTRUCTION	(3,500.00)	-	(3,500.00)
Totals for XX.X36.XXX		(8,000.00)	749.99	(7,250.01)
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	-	-	-
01.437.100	INSPECTION STATION	(5,000.00)	1,343.97	(3,656.03)
01.437.140	WAGES REPAIR OF TOOLS & MACHINERY	-	430.06	430.06
01.437.240	PARTS & MATERIALS	(90,000.00)	75,017.28	(14,982.72)
01.437.240.012	2010 INTL 7400	-	2,346.20	2,346.20
01.437.240.013	2011 INTL PLOW/SPREADER	-	806.97	806.97
01.437.240.024	2016 INT'L DUMP TRUCK	-	7,752.54	7,752.54
01.437.240.025	2017 VOLVO	-	1,772.58	1,772.58
01.437.240.026	2017 FORD F350	-	1,050.87	1,050.87
01.437.240.048	LEAF COLLECTION SYSTEM	-	41.98	41.98
01.437.240.067	2019 VOLVO	-	401.76	401.76
01.437.240.068	2017 FORD F350	-	200.36	200.36
01.437.240.069	2018 FORD ESCAPE	-	262.41	262.41
01.437.240.070	2019 VOLVO	-	13,112.11	13,112.11
01.437.240.073	2019 F350 SIGN TRUCK	-	727.57	727.57
01.437.240.077	#10 2021 MACK GRANITE	-	100.62	100.62
01.437.240.079	2022 544P LOADER	-	65.83	65.83
01.437.240.080	2022 WESTERN STAR	-	3,639.08	3,639.08
01.437.240.081	2020 INTERNATIONAL	-	983.35	983.35
01.437.370	OUTSIDE REPAIRS	-	-	-
01.437.370.056	JOHN DEERE WHEEL LOADER 544K -- 2012	-	17.59	17.59
01.437.370.062	FORD F250 -- 2015	-	378.09	378.09
01.437.370.065	2020 INTERNATIONAL	-	18,154.69	18,154.69
Totals for XX.X37.XXX		(95,000.00)	128,605.91	33,605.91
01.438.000	DPW-HIGHWAY REPAIR & MAINT	-	-	-
01.438.240	ROAD MATERIALS	(10,000.00)	5,585.51	(4,414.49)
Totals for XX.X38.XXX		(10,000.00)	5,585.51	(4,414.49)
01.439.000	DPW-HIGHWAY CONSTR & REBUILDIN	-	-	-

# GENERAL FUND

## As of 12/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
01.439.310	ENGINEERING FEES	(2,000.00)	-	(2,000.00)
01.439.600	CAPITAL CONSTRUCTION	-	6,751.00	6,751.00
<b>Totals for XX.X39.XXX</b>		<b>(2,000.00)</b>	<b>6,751.00</b>	<b>4,751.00</b>
<b>01.453.000</b>	<b>SPECTATOR RECREATION</b>	-	-	-
01.453.502	CONTRIBUTION NRHS	(5,000.00)	5,000.00	-
01.453.503	CONTRIBUTION HISTORICAL ASSOC	(5,000.00)	5,000.00	-
01.453.504	ALARM MONITORING-HIST. ASSOC.	(300.00)	685.42	385.42
<b>Totals for XX.X53.XXX</b>		<b>(10,300.00)</b>	<b>10,685.42</b>	<b>385.42</b>
<b>01.454.000</b>	<b>PARKS</b>	-	-	-
01.454.142	SEASONAL WAGES PARKS	(26,815.00)	7,697.82	(19,117.18)
01.454.200	MATERIALS & SUPPLIES	(8,000.00)	9,959.76	1,959.76
01.454.250	SUPPLIES FOR EVENTS	(3,000.00)	4,230.14	1,230.14
01.454.300	OTHER SERVICES & CHARGES	(3,350.00)	3,402.98	52.98
01.454.310	ENGINEERING FEES	(30,000.00)	24,283.39	(5,716.61)
01.454.316	ADV/PRINTING	(300.00)	79.55	(220.45)
01.454.330	FUEL	(3,500.00)	-	(3,500.00)
01.454.361	UTILITIES-ELECTRIC	(5,200.00)	6,923.23	1,723.23
01.454.374	REPAIRS & MAINT. OF EQUIPT.	(3,900.00)	4,639.91	739.91
01.454.450	CONTRACTED SERVICES	(10,500.00)	8,042.88	(2,457.12)
01.454.700	CAPITAL PURCHASES	(2,000.00)	-	(2,000.00)
<b>Totals for XX.X54.XXX</b>		<b>(96,565.00)</b>	<b>69,259.66</b>	<b>(27,305.34)</b>
<b>01.457.000</b>	<b>CIVIL &amp; MILITARY CELEBRATIONS</b>	-	-	-
01.457.200	MATERIALS & SUPPLIES	(2,000.00)	1,010.34	(989.66)
01.457.500	VETERANS DONATION	(11,000.00)	11,000.00	-
01.457.600	VETERANS MONUMENT CAPITAL PURCHASE	(1,000.00)	-	(1,000.00)
<b>Totals for XX.X57.XXX</b>		<b>(14,000.00)</b>	<b>12,010.34</b>	<b>(1,989.66)</b>
<b>01.458.000</b>	<b>CONTRIBUTIONS</b>	-	-	-
01.458.555	DONATIONS - OTHER	(2,200.00)	6,714.98	4,514.98
01.458.600	EAC CONTRIBUTION	(6,000.00)	1,134.94	(4,865.06)
<b>Totals for XX.X58.XXX</b>		<b>(8,200.00)</b>	<b>7,849.92</b>	<b>(350.08)</b>
<b>01.461.000</b>	<b>COMMUNITY DEVELOPMENT</b>	-	-	-
01.461.543	TOBYHANNA CONSERVATION CLUB	(3,500.00)	3,500.00	-
01.461.560	DEER REMOVAL	(2,000.00)	2,000.00	-
<b>Totals for XX.X61.XXX</b>		<b>(5,500.00)</b>	<b>5,500.00</b>	<b>-</b>
<b>01.480.000</b>	<b>ADP P/R EXPENSE</b>	(12,000.00)	12,521.63	521.63
01.480.001	MISCELLANEOUS	-	173.07	173.07
01.480.004	BANK CHARGES	(3,656.00)	3,630.75	(25.25)
01.480.216	PENSION ADMINISTRATION EXPENSE	(1,000.00)	1,500.00	500.00
<b>Totals for XX.X80.XXX</b>		<b>(16,656.00)</b>	<b>17,825.45</b>	<b>1,169.45</b>

# GENERAL FUND

## As of 12/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
=====	=====	=====	=====	=====
01.481.000	INTERGOVT EXPENSES	-	-	-
01.481.500	STATE PORTION - POLICE PENSION	(260,628.00)	46,970.02	(213,657.98)
01.481.510	STATE PORTION - NON-UNIFORM PENSION	(4,496.00)	4,495.79	(0.21)
		=====	=====	=====
	Totals for XX.X81.XXX	(265,124.00)	51,465.81	(213,658.19)
		=====	=====	=====
01.486.000	INSURANCE	-	-	-
01.486.352	LIABILITY PREMIUM (CASUALTY)	(108,000.00)	129,649.14	21,649.14
01.486.354	WORKMEN'S COMPENSATION	(117,188.00)	116,318.00	(870.00)
		=====	=====	=====
	Totals for XX.X86.XXX	(225,188.00)	245,967.14	20,779.14
		=====	=====	=====
01.487.000	EMPLOYEE BENEFITS	-	-	-
01.487.153	DISABILITY INSURANCE LONG TERM	(12,000.00)	11,769.11	(230.89)
01.487.156	HEALTH/EYE/DENTAL INSURANCE	(597,287.00)	526,964.23	(70,322.77)
01.487.157	REIMBURSEMENT HEALTH INS	(7,500.00)	6,853.82	(646.18)
01.487.158	LIFE INSURANCE	(5,000.00)	4,913.60	(86.40)
01.487.160	PENSION-NON-UNIFORM	(170,069.00)	129,674.51	(40,394.49)
01.487.161	SOCIAL SECURITY	(119,234.00)	106,908.18	(12,325.82)
01.487.162	UNEMPLOYMENT COMPENSATION	(10,000.00)	2,901.58	(7,098.42)
		=====	=====	=====
	Totals for XX.X87.XXX	(921,090.00)	789,985.03	(131,104.97)
		=====	=====	=====
01.492.000	INTERFUND TRANSFERS	-	-	-
01.492.001	TRANSFER TO SEWER ACCT.	(813,311.00)	624,622.80	(188,688.20)
		=====	=====	=====
	Totals for XX.X92.XXX.XXX	(813,311.00)	624,622.80	(188,688.20)
		=====	=====	=====
	Totals for XX.4XX.XXX.XXX	(9,600,636.00)	9,012,482.38	(588,153.62)
		=====	=====	=====
	GRAND TOTAL	-	(259,496.96)	(259,496.96)

***12***

**COOLBAUGH TOWNSHIP  
CASH DISBURSEMENTS REPORT  
JANUARY 20,2026**

DATE	CK #	DESCRIPTION	AMOUNT
1/8/2026		Payroll	\$ 60,000.00
1/20/2026		General Fund	\$ 124,263.50
1/20/2026		<b>Total General Fund</b>	<b>\$ 184,263.50</b>
1/20/2026		Sewer Fund	\$ 40,606.23
1/20/2026		<b>Total Sewer Fund</b>	<b>\$ 40,606.23</b>
12/16/2025		<b>TOTAL DISBURSEMENTS</b>	<b>\$ 224,869.73</b>

0

**CASH TRIAL BALANCE AS OF JANUARY 20,2026**

General Fund Checking	\$ 8,638,696.65
American Rescue Plan	1,637,704.99
Payroll Checking	404.43
Rainy Day Fund Savings	1,010,362.66
<b>Total General Fund</b>	<b>\$ 11,287,168.73</b>
Fire Tax/Coolbaugh Twp VFD	189,927.59
Fire Tax- Volunteer Fire Departments	26,294.79
Fire Tax- Coolbaugh Fire Building Fund	1,032,204.88
<b>Total Fire Fund</b>	<b>\$ 1,248,427.26</b>
EMS	58,995.58
<b>Total EMS Fund</b>	<b>\$ 58,995.58</b>
Sewer Fund Checking	2,265.84
Sewer PennVest Checking	80.50
<b>Total Sewer Fund</b>	<b>\$ 2,346.34</b>
Capital Projects Fund Checking	16,998.19
<b>Total Capital Projects Fund</b>	<b>\$ 16,998.19</b>
Emerg. Services Fund Money Market	210,500.25
Emerg. Services Fund Checking	21,848.82
<b>Total Emergency Services Fund</b>	<b>\$ 232,349.07</b>
Liquid Fuels Fund Checking	35,127.15
<b>Total Liquid Fuels Fund</b>	<b>\$ 35,127.15</b>
Escrow Fund Checking	597,727.46
Escrow Fund Clarius Checking	62,909.19
<b>Total Escrow Fund</b>	<b>\$ 660,636.65</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 13,542,048.97</b>



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

Check#	Vendor	Description	Payment	Check Total
12777	44 - AIRGAS USA,LLC	PO 27980 SUPPLIES	79.77	
		PO 27990 ACETYLENE/OXGEN	163.30	243.07
12778	1258 - AM TRUST FINANCIAL SERVICES INC.	PO 27988 1/1/2026 WORKERS COMP	16,114.00	16,114.00
12779	1330 - AMAZON CAPITAL SERVICES	PO 27989 HYDRAULIC MOTOR	222.94	222.94
12780	1483 - AUTO PARTS OF MT POCONO	PO 27955 BATTERY TK#4	466.05	
		PO 28011 BATTERY ZONING CAR	11.73	
		PO 28041 FILTERS	53.78	531.56
12781	724 - CINTAS -	PO 27993 EYEWASH STATIONS -DECEMBER	130.00	
		PO 28026 AED AGREEMENT	1,215.00	1,345.00
12782	1240 - CINTAS CORPORATION	PO 27956 UNIFORMS	42.49	
		PO 27957 MATS/UNIFORMS	508.04	
		PO 28009 UNIFORMS	42.49	
		PO 28010 SHOP TOWELS/UNIFORMS	117.69	710.71
12783	190 - COOLBAUGH SEWER FUND	PO 28025 DEC/JAN	749.34	749.34
12784	652 - CYPHERS TRUCK PARTS	PO 27996 RUBBER FLAP	115.80	115.80
12785	52 - DALEVILLE ACE HARDWARE	PO 28013 PARTS	25.56	25.56
12786	1085 - DE LAGE LANDEN	PO 27999 COPIER- JANUARY	518.73	518.73
12787	13 - DEVELOPMENTAL EDUCATION SERVICES	PO 27959 RECYCLING	24.00	24.00
12788	919 - FIDELITY SECURITY LIFE INSURANCE/EY	PO 27964 JAN 2026	246.87	246.87
12789	32 - GRAINGER	PO 27962 HEATER IN HALLWAY	451.66	
		PO 27963 BULBS FOR DPW	126.30	577.96
12790	522 - GRATZ WASHENIK TAX COLLECTOR	PO 28037 SUPPLIES -TAX REIMBURSEMENT	503.63	503.63
12791	48 - H. CLARK CONNOR	PO 28039 PLANNING COMMISSION	525.00	
		PO 28040 PLANNING COMMISSION	1,277.50	1,802.50
12792	54 - H.A. BERKHEIMER,INC.	PO 27961 LST COMMISSION	97.76	97.76
12793	1536 - IDN-HARDWARE SALES INC.	PO 27992 Cores - Firehouse Trailers	636.00	636.00
12794	1524 - INTERSTATE BILLING SERVICE	PO 27969 FILTERS TRUCK #10	57.96	
		PO 27970 ALTERNATOR TRUCK#4	338.70	
		PO 27995 SHIFTER PAD	697.47	
		PO 28032 FILTER	100.62	1,194.75
12795	1374 - INTERSTATE BILLING SERVICE	PO 28015 TRUCK 4 & TRUCK#10- PARTS	539.40	539.40
12796	616 - KIMBALL MIDWEST	PO 28014 SHOP SUPPLIES	458.20	458.20
12797	891 - LOWE'S	PO 27979 SLIDERS/SIDE WALK SALT	178.12	178.12
12798	1484 - NAPA AUTO PARTS	PO 27971 SUPPLIES	345.94	345.94
12799	74 - NAPA AUTO PARTS	PO 27997 BATTERY 2017 VOLVO	313.18	313.18
12800	183 - NORTHEAST SIGNAL & ELECTRIC CO.,INC	PO 27968 196 ECHO LAKE-611 & VETERANS DR.	2,536.97	2,536.97
12801	1523 - NUSO,LLC	PO 27991 PHONES	164.03	164.03
12802	81 - P P & L	PO 27974 83201-80003 STREET LIGHTS	1,292.39	
		PO 27975 85457-02009 BASEBALLFIELD	470.09	
		PO 27976 84771-32002 SIGNAL LIGHTS	27.26	
		PO 27977 88094-98000 SUMMIT ST	41.57	
		PO 27978 98496-55008 7 KINGSWAY	62.24	
		PO 28030 49924-86007 IND'L PARK	24.87	1,918.42
12803	910 - PA UC FUND	PO 28000 FEDERAL 4TH QTR	250.77	250.77
12804	1602 - PENN STRATEGIES	PO 27972 GRANT WRITING JAN	4,000.00	4,000.00
12805	87 - PENNSYLVANIA ONE CALL SYSTEM, INC.	PO 28031 DECEMBER CBT	32.70	32.70
12806	1505 - PENNSYLVANIA STEEL CO INC	PO 28033 CREDIT/ALUMIUM ANGLE	167.35	167.35
12807	172 - POCONO MT. LIBRARY, INC	PO 28034 Loan - 2nd Installment	50,000.00	50,000.00
12808	1046 - SCOTT'S SIGNS PRINTING	PO 28007 NAME PLATES	70.00	70.00
12809	623 - SERVICE TIRE TRUCK CENTERS	PO 28012 F350 PO#0924	1,386.72	1,386.72
12810	110 - SHERWOOD FREIGHTLINER, & WESTERN STAR INC	PO 27973 PARTS	73.28	
		PO 28005 RUBBER FLAP	36.64	
		PO 28006 REAR HIGH HAT HUB	295.54	405.46
12811	1540 - SILVI CEMENT/SLAG/SALT	PO 28016 SALT	7,386.22	
		PO 28027 SALT	11,011.28	
		PO 28035 SALT	9,508.13	27,905.63
12812	120 - SUNDANCE NETWORKS INC.	PO 27960 SOFTWARE SERVICE	579.25	579.25
12813	31 - TK ELEVATOR CORPORATION	PO 27954 1/1-1/31/2026	430.21	430.21
12814	1151 - TOMAS KEANE	PO 27967 INS DEDUCTIBLE	700.00	700.00
12815	1055 - TULPEHOCKEN SPRING WATER INC	PO 28038 BOTTLE WATER	127.59	127.59
12816	756 - UGI Utilities	PO 27965 411002865458 GARAGE	36.54	
		PO 27966 411002865219 MUNICIPAL CENTER	3,793.68	3,830.22
12817	929 - UNITED CONCORDIA LIFE & HE	PO 28008 FEBRUARY 2026	1,595.27	1,595.27
12818	1613 - WM CORPORATE SERVICES,INC	PO 28002 32-86195-63004 DPW 12/1=12/31/2025	222.63	
		PO 28003 32-86185-93000 MUNICIPAL CENTER 12/1-12	222.63	
		PO 28036 DPW/AUGUST	222.63	667.89
TOTAL				124,263.50

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

Check#	Vendor	Description	Payment	Check Total
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## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.101.000	GENERAL FUND CHECKING			0.00	124,263.50
01.150.002	LIBRARY LOAN RECEIVABLE			50,000.00	
01.400.000	GENERAL GOV'T	5,615.87			
01.403.000	TAX COLLECTION	601.39			
01.409.000	BUILDING & PLANTS	10,153.84			
01.414.000	ZONING OFFICE	46.73			
01.419.000	PLANNING COMMISSION	1,837.50			
01.430.000	DPW-HIGHWAYS ROADS STREETS	667.36			
01.432.000	DPW-SNOW & ICE REMOVAL	27,905.63			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	2,692.91			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	5,695.13			
01.454.000	PARKS	470.09			
01.486.000	INSURANCE	16,114.00			
01.487.000	EMPLOYEE BENEFITS	2,463.05			
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TOTALS FOR	GENERAL FUND	74,263.50	0.00	50,000.00	124,263.50
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Total to be paid from Fund 01 GENERAL FUND

124,263.50

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124,263.50

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

Check#	Vendor	Description	Payment	Check Total
3541	228 - ATC GROUP SERVICES,LLC DEPOSITORY	PO 28028 ACT 537 PLAN	16,745.00	
		PO 28029 MISC WWTP	7,872.00	24,617.00
3542	724 - CINTAS -	PO 27993 EYEWASH STATIONS -DECEMBER	130.00	130.00
3543	1251 - ENVIRONMENTAL SERV. CORP.	PO 27958 1/2/2026 SLUDGE HAULING	723.24	
		PO 27985 12/26 SLUDGE REMOVAL	397.00	
		PO 28018 8/29 SLUDGE REMOVAL	500.22	
		PO 28019 09/5 SLUDGEREMOVAL	238.20	
		PO 28020 12/4 SLUDGE REMOVAL	397.00	
		PO 28021 12/8 SLUDGE REMOVAL	1,756.50	4,012.16
3544	520 - K.L. FULFORD ASSOCIATES,INC	PO 27998 JANUARY 2026	5,800.00	5,800.00
3545	699 - MAIN POOL & CHEMICAL CO	PO 28017 SULFATE SOLUTION	1,060.00	1,060.00
3546	232 - MECHANICAL SERVICE COMPANY	PO 27994 WWTP PUMP STA BATTERY	914.95	914.95
3547	876 - Microbac Laboratories, Inc.	PO 27981 12/18/2025 TESTING	236.01	
		PO 27982 12/22 TESTING	236.01	
		PO 27983 12/17/2025 TESTING	236.10	
		PO 27984 12/19 TESTING	236.01	
		PO 27986 12/15 TESTING	236.01	
		PO 27987 12/16 TESTING	236.01	
		PO 28001 12/23 - TESTING	236.01	1,652.16
3548	162 - USA BLUE BOOK	PO 28022 MP PUMP	1,399.95	
		PO 28023 TEST STRIPS	547.23	1,947.18
3549	119 - VERIZON	PO 28024 PHONES	400.36	400.36
3550	1613 - WM CORPORATE SERVICES,INC	PO 28004 32-86819-73008 WWTP 12/1-12/31/2025	72.42	72.42
TOTAL				40,606.23

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08.101.000	CHECKING			0.00	40,606.23
08.429.125	CONTRACT SERVICE PLANT	5,800.00			
08.429.200	SUPPLIES	1,607.23			
08.429.300	OTHER SERVICES & CHARGES	130.00			
08.429.313	ENGINEERING SERVICES	24,617.00			
08.429.320	TELEPHONE	400.36			
08.429.374	MAINT/REPAIR EQUIPMENT	2,314.90			
08.429.451	OUTSIDE LAB TESTING	1,652.16			
08.429.452	SLUDGE HAULING	4,012.16			
08.429.453	CONTRACTED SERVICE -TRASH	72.42			
TOTALS FOR	SEWER FUND	40,606.23	0.00	0.00	40,606.23

Total to be paid from Fund 08 SEWER FUND

40,606.23

40,606.23