

**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

Public Hearing Agenda

April 23, 2026, 6:00PM

1. Call to Order

2. Comments on Proposed Ordinance: An Ordinance of Coolbaugh Township, Monroe County, Pennsylvania, Amending the Official Zoning Map of Coolbaugh Township by Rezoning the Parcel Identified as Monroe County Tax Parcel No. 03.7.1.25 and Property Identification No. 03635600069823 from I Industrial to WC Woodland Conservation

3. Public Comments

4. Adjournment

2



COOLBAUGH TOWNSHIP Codes & Zoning Department

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

3/26/2026

To: Board of Supervisors
Coolbaugh Township

RE: Property 03.7.1.25,

From: Tomas Keane
Director of Zoning

This is to certify that between 10.00am and 11.00am on Tuesday March 24th, 2026, I conspicuously posted the above-mentioned property with the attached Public Notice for the April 23rd, 2026, meeting proposing to change the zoning of this property from Industrial to Woodland Conservation.

Tomas Keane
Director of Zoning
Coolbaugh Township

LEGAL NOTICE

Notice is hereby given that the Coolbaugh Township Board of Supervisors will hold a public hearing on April 23, 2026 at 6:00 p.m., at the Coolbaugh Township Municipal Building, 5520 Municipal Drive, Tobyhanna, Pennsylvania 18466, to receive public comment and to consider and possibly adopt an ordinance, of which this notice is a summary, amending the Coolbaugh Township Official Zoning Map, as contained within the Coolbaugh Township Zoning Ordinance, as amended, by rezoning the parcel identified as Monroe County Tax Parcel No. 03.7.1.25 and Property Identification No. 03635600069823 from I Industrial to WC Woodland Conservation. The title of the proposed ordinance is as follows:

AN ORDINANCE OF COOLBAUGH TOWNSHIP, MONROE COUNTY, PENNSYLVANIA, AMENDING THE OFFICIAL ZONING MAP OF COOLBAUGH TOWNSHIP BY REZONING THE PARCEL IDENTIFIED AS MONROE COUNTY TAX PARCEL NO. 03.7.1.25 AND PROPERTY IDENTIFICATION NO. 03635600069823 FROM I INDUSTRIAL TO WC WOOLAND CONSERVATION.

A copy of the full text of the above-referenced ordinance is available for review at the Township offices at the above-referenced address, the Monroe County Law Library, and the offices of this newspaper during normal business hours. All interested parties are invited to attend the above-referenced public hearing.

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
5520 Municipal Drive
Tobyhanna, Pennsylvania 18466

Revised Review 4/16/26

701 Main Street, Suite 405
Stroudsburg, PA 18360



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

MONROE COUNTY PLANNING COMMISSION

TO: Christine Meinhart-Fritz, Director

FROM: Eric Koopman, Lead Senior Planner

DATE: April 14, 2026

SUBJECT: Pocono Mountains Industries Rezoning, I to WC
Zoning Map Amendment
Coolbaugh Township
Review #40-26 (Revised)

The Township of Coolbaugh is proposing to rezone a 247.20 acre parcel from Industrial (I) to Woodland Conservation (WC). The site is located on the westerly side of Corporate Center Drive West, approximately 4,000 feet west of its intersection with Memorial Boulevard (State Route 611). The site is currently undeveloped and is owned by Pocono Mountains Industries, Inc. (Tax ID# 03.7.1.25).

The above mentioned zoning map amendment has been reviewed on the basis of generally accepted planning principles and environmental concerns. The following technical comments concerning the proposed amendments are offered:

1. The proposed ordinance amendment is generally consistent with the PMPC, Act 247 of 1968, as amended, in terms of following required procedures.
2. It should be noted that this zoning map amendment has been proposed on behalf of the Township, not the property owner. While a municipality may rezone property without consent of the owner, the Township should ensure that such alterations to zoning would not be considered arbitrary or capricious, in which case such action may be open to challenge. The Township should have clear intent and justifications that are consistent with improving the public good to prevent the proposed rezoning being construed as a reverse taking.
3. The proposed down-zoning of this parcel may negatively affect property value, and the economic viability of remaining development options in the WC district should be discussed.
4. It should be noted that this site contains large areas of wetlands, floodplains, water courses, steep slopes, and various other environmentally sensitive traits. Considering the significant natural constraints present on this site, together with limited site access feasibility, the rezoning of this property for the purposes of conservation may prove unnecessary as significant development may prove unviable. The proposed rezoning would, however, add an additional regulatory layer of environmental protections.

5. It is unknown if conservation groups or various land trusts have expressed interest in purchasing this property. While it contains sensitive environmental features, providing a chance for the property owner to sell these lands would seem a more equitable action rather than down-zoning.
6. The property in question was previously zoned as WC, but was part of a larger rezoning that changed the designation to Industrial roughly 30 years ago. Since that time, significant development has occurred in this area, and it appears that a large percentage of remaining lands not developed as industrial contain significant environmental constraints. Reverting the zoning to its original designation of WC would likely be consistent with the intent of the WC district in terms of facilitating the conservation of sensitive environmental features.
7. The proposed rezoning would be considered as 'down-zoning,' meaning more restrictive regulations and fewer development options afforded to the property owner. Typically, down-zoning is much less common than up-zoning, however, environmental protection may be considered an acceptable justification. The Township should consider if this is more in line with the public good than the reduction of potential tax revenues.
8. The proposed amendments state that they are consistent with overall community objectives of the Regional Comprehensive Plan. While the plan contains many recommendations pertaining to conservation of sensitive areas, it should be noted that the property in question is identified on the Future Land Use Plan as 'Industrial' within a 'Designated Growth Area'.
9. It should be noted that the area in question is identified as being within a growth 'center' as per the County's Comprehensive Plan, and the proposed rezoning may not be entirely consistent with the plan's intent. Specifically, it is a goal of the comprehensive plan to expand manufacturing and industrial operations which is specifically encouraged within the Pocono Mountain Economic Development Corporation's properties. (Page 78, Part III).
10. While the proposed amendment possesses several characteristics of spot zoning such as affecting only a small area of land, it would not likely meet the strict criteria of spot zoning as the location is adjacent to an existing WC district.
11. It should be noted that while the proposed zoning map amendment would expand an existing WC district to the north, there will still be a narrow strip of Industrial zoned land separating that from another WC district to the south. This strip is owned by the Lackawanna Cutoff Railroad Authority. It is unknown if including these lands in the proposed rezoning was considered.
12. The Township should ensure that all affected property owners are properly notified of the proposed zoning map change and that procedure as outlined in the PMPC is complied with.
13. If any revisions are made to the proposed zoning map amendment, it must be re-submitted to the MCPC for review prior to adoption. This requirement was affirmed by the Pennsylvania Commonwealth Court in *Hanover Healthcare Plus, Inc. v. Zoning Hearing Board of Penn Township* 875 A.2d 1255 (Pa. Cmwlth 2005). It is recommended that the Township discuss this with their solicitor.

Page Three
Pocono Mountains Industries Rezoning, I to WC
Zoning Map Amendment
Coolbaugh Township
Review #40-26

14. The Staff has reviewed the proposed zoning map amendment and recommends that adoption be a matter of local determination.

In an attempt to maintain a library of municipal ordinances, we request that any adopted ordinance amendments (Zoning, Zoning Map and SALDO) be sent to the MCPC within 30 days of enactment as specified in the PMPC.

This review is subject to the approval of the Monroe County Planning Commission at its next regularly scheduled meeting.

701 Main Street, Suite 405
Stroudsburg, PA 18360

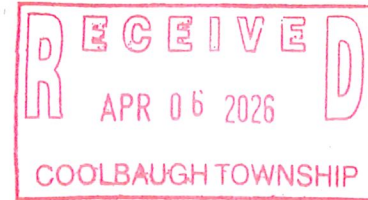


Phone: 570-517-3100
Fax: 570-517-3858
mcp@monroecountypa.gov
www.monroecountypa.gov

MONROE COUNTY PLANNING COMMISSION

March 31, 2026

Erin Masker, Administrative Assistant
Coolbaugh Township Municipal Building
5520 Municipal Drive
Tobyhanna, PA 18466



Re: Pocono Mountains Industries Rezoning, I to WC
Zoning Map Amendment
Coolbaugh Township
Review #40-26

Dear Ms. Masker:

The above cited zoning map amendments were reviewed by Eric Koopman, Lead Senior Planner on behalf of the Monroe County Planning Commission. You will find his comments enclosed. Should you have any special concerns regarding these comments, please contact us immediately.

All comments are preliminary and will be acted upon by the Planning Commission at its regular meeting on April 14, 2026 at 5:00 p.m. at the Monroe County Planning Commission offices. 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 as enclosed.

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

Sincerely yours,

A handwritten signature in blue ink that reads "Christine Meinhart-Fritz".

Christine Meinhart-Fritz
Director

701 Main Street, Suite 405
Stroudsburg, PA 18360



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Fax: 570-517-3858
mcp@monroecountypa.gov
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MONROE COUNTY PLANNING COMMISSION

TO: Christine Meinhart-Fritz, Director

FROM: Eric Koopman, Lead Senior Planner

DATE: March 31, 2026

SUBJECT: Pocono Mountains Industries Rezoning, I to WC
Zoning Map Amendment
Coolbaugh Township
Review #40-26

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The above mentioned zoning map amendment has been reviewed on the basis of generally accepted planning principles and environmental concerns. The following technical comments concerning the proposed amendments are offered:

1. The proposed ordinance amendment is generally consistent with the PMPC, Act 247 of 1968, as amended, in terms of following required procedures.
2. It should be noted that this zoning map amendment has been proposed on behalf of the Township, not the property owner. While a municipality may rezone property without consent of the owner, the Township should ensure that such alterations to zoning would not be considered arbitrary or capricious, in which case such action may be open to challenge. The Township should have clear intent and justifications that are consistent with improving the public good to prevent the proposed rezoning being construed as a reverse taking.
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Zoning Map Amendment
Coolbaugh Township
Review #40-26

In an attempt to maintain a library of municipal ordinances, we request that any adopted ordinance amendments (Zoning, Zoning Map and SALDO) be sent to the MCPC within 30 days of enactment as specified in the PMPC.

This review is subject to the approval of the Monroe County Planning Commission at its next regularly scheduled meeting.

**COOLBAUGH TOWNSHIP
MONROE COUNTY, PENNSYLVANIA**

ORDINANCE NO. _____

**AN ORDINANCE OF COOLBAUGH TOWNSHIP, MONROE COUNTY,
PENNSYLVANIA, AMENDING THE OFFICIAL ZONING MAP OF COOLBAUGH
TOWNSHIP BY REZONING THE PARCEL IDENTIFIED AS MONROE COUNTY
TAX PARCEL NO. 03.7.1.25 AND PROPERTY IDENTIFICATION NO. 03635600069823
FROM I INDUSTRIAL TO WC WOOLAND CONSERVATION.**

WHEREAS, the Board of Supervisors of Coolbaugh Township, Monroe County, Pennsylvania desires to amend the Official Zoning Map of Coolbaugh Township, as adopted at Section 400-12.A of the Coolbaugh Township Zoning Ordinance and found at Attachment 6 of Chapter 400 of the Code of Ordinances of Coolbaugh Township, by rezoning the parcel identified as Monroe County Tax Parcel No. 03.7.1.25 and Property Identification No. 03635600069823 from I Industrial to WC Woodland Conservation; and

WHEREAS, the Coolbaugh Township Planning Commission, the Monroe County Planning Commission, and the Board of Supervisors of Coolbaugh Township have reviewed this proposed amendment to the Official Zoning Map of Coolbaugh Township; and

WHEREAS, the Board of Supervisors has duly provided public notice of the public hearing and notice of its intent to adopt the proposed amendment to the Official Zoning Map of Coolbaugh Township; and

WHEREAS, the Board of Supervisors held a public hearing pursuant to public notice on the proposed Official Zoning Map amendment as required by the Pennsylvania Municipalities Planning Code; and

WHEREAS, the Board of Supervisors has determined that the proposed amendment to the Official Zoning Map of Coolbaugh Township is in the best interests of Coolbaugh Township and its citizens and is consistent with the overall community objectives of the Coolbaugh Township Zoning Ordinance and the adopted Regional Comprehensive Plan of the Township.

NOW THEREFORE, in consideration of the foregoing, it is hereby **ENACTED AND ORDAINED** by the authority of the Board of Supervisors of Coolbaugh Township that the Official Zoning Map of Coolbaugh Township is hereby amended as follows:

Section 1. General Provisions

The Official Zoning Map of Coolbaugh Township adopted at Section 400-12.A of the Coolbaugh Township Zoning Ordinance and found at Attachment 6 of Chapter 400 of the Code of Ordinances of Coolbaugh Township is hereby amended as set forth herein and in accordance with Section 400-12.B of the Coolbaugh Township Zoning Ordinance, such amendment being adopted and incorporated into the Coolbaugh Township Zoning

Ordinance and the Coolbaugh Township Code of Ordinances by reference and with the same force and effect as if duly recorded therein.

Section 2. Amendment to Official Zoning Map

Pursuant to Sections 400-133 and 400-12.B of the Coolbaugh Township Zoning Ordinance, the Official Zoning Map of Coolbaugh Township is hereby amended as follows:

- 1) By rezoning the parcel identified as Monroe County Tax Parcel No. 03.7.1.25 and Property Identification No. 03635600069823, said parcel located at 566 Memorial Boulevard, Coolbaugh Township, and identified on the attached Exhibit "A", being lands of Pocono Mountains Industries, Inc., from I Industrial to WC Woodland Conservation. The parcel identified as Monroe County Tax Parcel No. 03.7.1.25 and Property Identification No. 03635600069823 is hereby rezoned WC Woodland Conservation and the Official Zoning Map of Coolbaugh Township, found at Attachment 6 of Chapter 400 of the Code of Ordinances of Coolbaugh Township, is hereby amended accordingly.

Section 3. Attachment 6

Attachment 6, Official Zoning Map, of Chapter 400, Zoning, of the Coolbaugh Township Code of Ordinances is hereby amended by rezoning the parcel identified as Monroe County Tax Parcel No. 03.7.1.25 and Property Identification No. 03635600069823 from I Industrial to WC Woodland Conservation as depicted on the attached map entitled "Zoning Map Amendment", dated February 20, 2026, marked and incorporated herein as Exhibit "A".

Section 4. Repealer

All provisions of the Coolbaugh Township Zoning Ordinance, as amended, and the Coolbaugh Township Official Zoning Map unaffected by this Ordinance are declared to be in full force and effect. The provisions of the Coolbaugh Township Zoning Ordinance, as amended, and the Coolbaugh Township Official Zoning Map inconsistent with the provisions of this Ordinance are hereby repealed to the extent of the inconsistency.

Section 5. Severability

Should any sentence, section, clause, part or provision of this ordinance be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of the ordinance as a whole, or any part not declared to be invalid. The provisions of this Ordinance are severable. If any sentence, clause or section is for any reason found to be unconstitutional, illegal or invalid, such decision shall not affect the validity of any of the remaining provisions of this Ordinance. It is hereby declared as the legislative intent that this Ordinance would have been adopted had such unconstitutional, illegal or invalid provisions not been included herein.

Section 6. Effective Date

This Ordinance shall become effective immediately upon its passage.

ORDAINED AND ENACTED by the Board of Supervisors of Coolbaugh Township, Monroe County, Pennsylvania this _____ day of _____, 2026.

Board of Supervisors of Coolbaugh Township

By: _____
William Weimer, Chairman

By: _____
Alma I. Ruiz-Smith, Vice-Chairman

By: _____
Lynn Kelly, Supervisor

By: _____
Clare Colgan, Supervisor

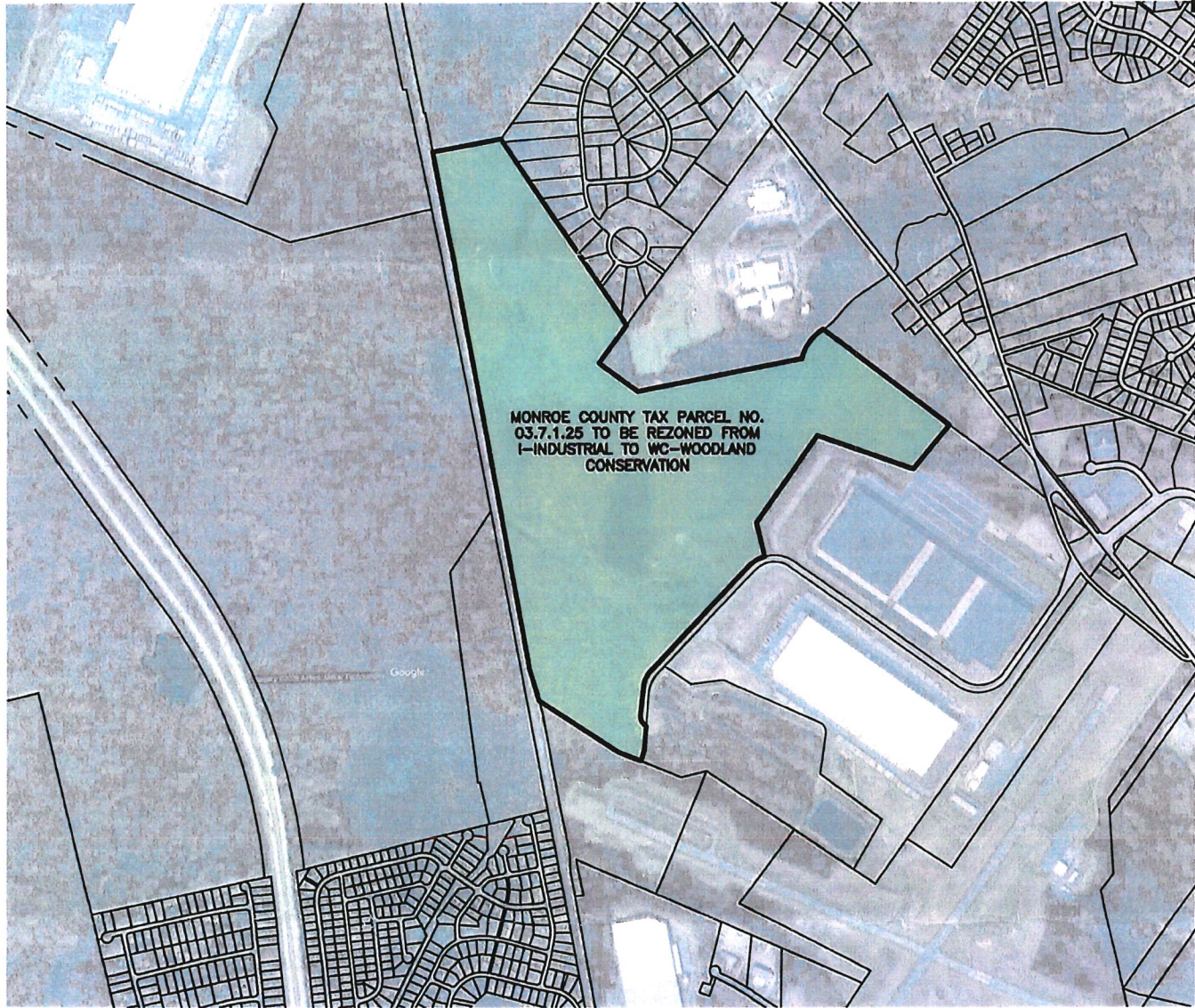
By: _____
Cara Rogan, Supervisor

ATTEST:

Township Secretary

[TOWNSHIP SEAL]

EXHIBIT A



MONROE COUNTY TAX PARCEL NO.
 03.7.1.25 TO BE REZONED FROM
 I-INDUSTRIAL TO WC-WOODLAND
 CONSERVATION

GRAPHIC SCALE



(IN FEET)

1 inch = 1500 ft.



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ZONING MAP AMENDMENT

COOLBAUGH TOWNSHIP

5520 MUNICIPAL DR
 TOBYHANNA, PA 18466

COOLBAUGH TOWNSHIP, MONROE COUNTY, PENNSYLVANIA

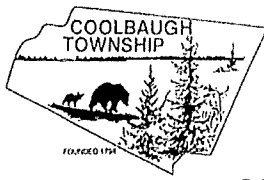
DWG. NO. COOL-26-005

SCALE: AS SHOWN

DWN. BY: JKS

DATE: 02/20/26

SHEET: 1 OF 1



**COOLBAUGH TOWNSHIP
MUNICIPAL CENTER**

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COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS

Work Session Agenda

April 23, 2026

Work Session Canceled- Regular Meeting will be held following the 6pm Public Hearing

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COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

April 23, 2026

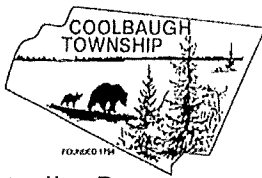
Roll Call

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:
 - April 7, 2026- Regular Meeting Minutes
3. Codes, Zoning and STR Report
4. Adoption of Ordinance #163-2026: An Ordinance of Coolbaugh Township, Monroe County, Pennsylvania, Amending the Official Zoning Map of Coolbaugh Township by Rezoning the Parcel Identified as Monroe County Tax Parcel No. 03.7.1.25 and Property Identification No. 03635600069823 from I-Industrial to WC-Woodland Conservation
5. Adoption of Resolution # 09-2026: A Resolution of the Board of Supervisors of the Township of Coolbaugh, Monroe County, Pennsylvania, Amending the Personnel Policy Manual Financial Department Supplement of Coolbaugh Township Adopted Under Resolution 14-2002 by Amending Part 4 Section 403 of the Personnel Policy Manual Financial Department Supplement
6. Authorization to Hire Seasonal Parks Maintenance Employee(s) at \$16.00 Per Hour



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7. Controller Report

8. Current obligations

• General Fund	\$ 156,544.50
• Sewer Fund	\$ <u>18,037.00</u>
Total Disbursements	\$ 174,581.50

9. Business Manager Comments/Updates

10. Solicitor Armstrong Comments/Updates

11. Board of Supervisors Executive Sessions

12. Adjournment

2

Coolbaugh Township Board of Supervisors

Regular Meeting Minutes

April 7, 2026, 6:00PM

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

Board Members Present:

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

Board Members Absent:

William Weimer and Cara Rogan

Staff Present:

Patrick Armstrong, Solicitor; Erin Masker, Township Secretary; Meredith Eilber, Business Manager; and Tomas Keane, Director of Codes and Zoning

Staff Absent:

None

Announcements

Ms. Ruiz-Smith announced that public input would be considered at the beginning of the meeting for non-agenda items, the public would be given an opportunity to speak on each agenda item, and speakers should state their name and community or city of residence. She also directed attendees to silence cell phones and avoid side conversations during the meeting

1. Public Input

- D. Pope stated that vehicles again are parking near the gas station on Laurel Drive.
- H. Smith stated that trash accumulating in that same area, with an additional concern raised about recently poured footers and whether permits had been obtained.
- M. Wood, on behalf of the Coolbaugh Township Historical Association, announced the annual art celebration to be held May 9 through May 17, 2026, noted a special America 250 category, and invited submissions from the public. She also asked whether her son, who voluntarily collects litter in the Township, could dispose of collected trash in the Township dumpster; the Board instructed her that it would be at the discretion of the Business Manager and that he would need to check in prior. M. Wood further commented on a persistent trash issue near Drexel and Route 611.
- J. Smith-Hughes invited the Township to participate in a Monroe County Children's Roundtable community night on May 5, 2026 at Northampton Community College and thanked the Township Public Works Department for its winter road work in Pocono Farms East.

2. Approval of Minutes and Notes

Ms. Colgan made a motion seconded by Ms. Kelly to approve the March 17, 2026 Regular Meeting Minutes.

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

3. Conditional Approval of Minor Subdivision Joining Lots 7 ABC and 10 ABC, Block A106, Section 4, Arrowhead Lake Property Owners, Jody Enterprises LLC

Ms. Kelly made a motion seconded by Ms. Ruiz-Smith to approve the conditional minor subdivision joining Lots 7 ABC and 10 ABC, Block A106, Section 4, Arrowhead Lake, for Bejoddy Enterprises LLC.

- **Discussion:** Ms. Masker advised that the outstanding comments consisting of signatures and seal requirement items had been finalized.
- **Vote:** All in favor, motion passes.

4. Authorization of Easement Agreement Between Coolbaugh Township and Pocono Services for Families and Children

Ms. Kelly made a motion seconded by Ms. Colgan to authorize the easement agreement between Coolbaugh Township and Pocono Services for Families and Children.

- **Discussion:** Ms. Eilber explained that the wastewater treatment plant sampler is located on property owned by the Mountain Center and the easement would allow the Township to place a cover or small shed over the sampler to protect it from the elements.
- **Vote:** All in favor, motion passes.

5. Adoption of Resolution 07-2026 Authorizing William Weimer as Signer for the C2P2 Grant for the Municipal Park and Authorization for Mr. Weimer to Sign the Grant Match Letter

Ms. Colgan made a motion seconded by Ms. Kelly to adopt Resolution 07-2026 authorizing William Weimer as signer for the C2P2 grant for the municipal park and authorizing him to sign the grant match letter for the same grant application.

- **Discussion:** Ms. Ruiz-Smith asked whether the grant match had been budgeted, and Ms. Eilber advised that the match had either been budgeted or could be covered through another grant or qualifying asset. J. Miller asked what the grant is being used for and was advised the grant would support expansion of the park, including new pickleball or tennis court improvements, with outdoor gym equipment anticipated in a later phase.
- **Vote:** All in favor, motion passes.

6. Adoption of Resolution 08-2026 Unpaid Leave Policy

Ms. Kelly made a motion seconded by Ms. Colgan to adopt Resolution 08-2026 establishing the unpaid leave policy.

- **Discussion:** Ms. Eilber explained that the policy codifies in the personnel manual the requirement that all paid time off be exhausted before unpaid leave is taken, except in very specific instances approved by the Board.
- **Vote:** All in favor, motion passes.

7. Adoption of Memorandum of Understanding Regarding Unpaid Leave

Ms. Colgan made a motion seconded by Ms. Kelly to adopt the Memorandum of Understanding regarding unpaid leave.

- **Discussion:** Ms. Eilber stated that the bargaining unit had been made aware of the change and would receive the executed MOU following Board action.
- **Vote:** All in favor, motion passes.

8. Authorization to Advertise the 2026 Road Paving Project

Ms. Kelly made a motion seconded by Ms. Colgan to authorize advertisement of the 2026 road paving project.

- **Discussion:** Ms. Ruiz-Smith reviewed the proposed roads for paving and additional roads for this year based on funding and costs when bids are received.
- **Vote:** All in favor, motion passes.

9. Authorization to Coordinate with East Stroudsburg University to Advertise 2026 Internship Opportunities

Ms. Colgan made a motion seconded by Ms. Kelly to authorize coordination with East Stroudsburg University to advertise 2026 internship opportunities for the period of May through August at \$14.00 per hour for 25 hours per week.

- **Discussion:** Ms. Eilber stated this would be the Township's third year working with ESU and that three positions were anticipated in finance, code enforcement, and record retention, with the record retention position also assisting the Department of Public Works with digitizing maps and related materials.
- **Vote:** All in favor, motion passes.

10. Coolbaugh Township Volunteer Fire Company Memorandum of Understanding

Ms. Kelly made a motion, seconded by Ms. Ruiz-Smith for discussion, to authorize the execution of the Coolbaugh Township Volunteer Fire Company Memorandum of Understanding.

- **Discussion:** Ms. Ruiz-Smith expressed concern about approving Township DPW assistance for fire company projects without first quantifying labor and equipment costs, noting the fire company already receives tax support. Solicitor Armstrong advised that fire tax revenue could only be used for limited statutory purposes, though future Township contributions could potentially account for the value of services provided. Ms. Eilber stated an estimate of hours, staffing, and costs could be prepared with the Road Foreman. It was also noted that the Township insurance carrier had requested removal of certain items from the proposed MOU. D. Pope suggested that some work might be better suited for outside contractors and raised questions regarding permitting for dredging activities.

After discussion -Ms. Kelly rescinded her motion and Ms. Ruiz-Smith her second.

Ms. Kelly made a motion second by Ms. Ruiz-Smith to table the approval for the Coolbaugh Township Volunteer Fire Company Memorandum of Understanding until a future meeting.

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

11. Authorization for Business Manager to Attend the CareerLink Career Fest on April 15, 2026 at a Cost of \$250 for a Booth

Ms. Colgan made a motion seconded by Ms. Kelly to authorize the Business Manager and DPW Foreman to attend the CareerLink Career Fest on April 15, 2026 at a cost of \$250 for a booth.

- **Discussion:** Ms. Eilber stated the event would provide an opportunity to conduct interviews for two park vacancies after the prior vo-tech commitment fell through and would also help build a pool of applicants for future openings in other Township departments.
- **Vote:** All in favor, motion passes.

12. Authorization for Mr. Keane, Director of Codes and Zoning, to Participate in the Zoom Short-Term Rental Model Ordinance Webinar

Ms. Kelly made a motion seconded by Ms. Ruiz-Smith to authorize Mr. Keane, Director of Codes and Zoning, to participate in the Zoom short-term rental model ordinance webinar.

- **Discussion:** Mr. Keane explained that an earlier roundtable discussion held at Kalahari with several municipalities generated useful feedback, and the webinar would allow additional questions to be recorded and shared publicly through the short-term rental website. Mr. Keane also advised that the April 23, 2026 Zoning Hearing Board agenda included variance matters involving a setback issue on Safro Court and a setback application by Classic Quality Homes on Lexington Avenue and well as the remand hearing for the property located at 1555 Black Birch.
- **Vote:** All in favor, motion passes.

13. Current obligations

• General Fund	\$ 511,556.65
• Escrow Fund	\$ 11,354.39
• Sewer Fund	<u>\$ 32,445.55</u>
Total Disbursements	\$ 555,356.59

Ms. Kelly made a motion seconded by Ms. Colgan to approve paying the current obligations as presented, in the amount of \$555,356.59.

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

14. Business Manager Comments/Updates

Ms. Eilber stated that she spoke with DPW Foreman about placing the Township Keystone at the entrance of the township building in site of the security camera and wanted to be sure that the Board didn't have any concerns. Ms. Ruiz-Smith asked if it is not already installed to ask DPW to have it by the Veterans Memorial Monument for her upcoming event. Ms. Eilber stated that she anticipates that it will cost less than \$200.00 in materials.

15. Solicitor Armstrong Comments/Updates

Solicitor Armstrong requested a brief executive session following the meeting regarding litigation.

16. Board of Supervisors Executive Sessions

- After: Tuesday, April 7, 2026 from 7:00pm-7:20pm- Re: Litigation

17. Adjournment

Ms. Colgan made a motion seconded by Ms. Kelly to adjourn the meeting at 6:42pm.

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

NEXT BOARD WORK SESSION / MEETINGS:

Meetings are held at the Coolbaugh Township Municipal Building, 5520 Municipal Drive, Tobyhanna, PA 18466.

- Next Regular Board Meeting: Thursday, April 23, 2026 at 6:00pm.

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

Witnessed by: _____ Date: _____
Alma I. Ruiz-Smith, Vice Chairman

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Coolbaugh Township

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



Permits by Type and Status 01/01/2026 to 03/31/2026

Permit Type	Submitted	Assigned	Pending	Active	Complete	Canceled	Denied
Alarm Permit	0	0	1	23	4	0	0
Driveway Permit	0	0	0	2	0	0	0
Establish a Business	0	1	0	4	0	0	0
Field/Pavilion Use Request	0	0	0	5	0	0	0
Final Zoning Certificate Application	0	5	0	0	3	0	0
Land Development Permit	1	0	0	3	0	0	0
Recycling Permit	3	0	0	92	4	1	0
Sewage Permit	0	15	5	2	4	0	0
Sewage Pumping Report Permit	0	0	0	146	1	0	0
Short Term Rental/Renewal Application	2	53	63	202	1	77	0
Sign Permit	0	0	0	1	0	0	0
Tenant Registration Permit	0	0	0	96	15	0	0
Zoning Hearing Board Application	3	0	0	0	0	0	0
Zoning Permit	0	5	5	101	17	27	0
Totals:	9	79	74	677	49	105	0

TOTAL 993

Coolbaugh Township

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



Permits Issued 01/01/2026 to 03/31/2026

Total Recycling Permits Issued: 100

Total Mulch Punches: 1

Total Recycle Punches: 0

Coolbaugh Township

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



Violation Totals 01/01/2026 to 03/31/2026

Permit Type	Submitted	Assigned	Pending	Active	Complete	Canceled
Alarm Violation	0	0	0	1	0	0
Dangerous Structure	0	0	0	4	5	0
No Tenant Violation	0	0	0	3	0	0
Nuisance Violation	0	0	0	1	0	0
Sewage Violation	0	0	0	4	0	0
Short Term Rental Violation	0	0	0	3	0	0
Zoning Violation	0	0	0	5	3	0
Totals:	0	0	0	4	25	8

TOTAL 33

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COOLBAUGH TOWNSHIP Finance Department

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

Board of Supervisors.

5520 Municipal Drive
Tobyhanna, PA 18466

Board Members,

I am requesting an increase on the purchase authorization limit for department heads. It currently sits at \$500.00 per the August 6th, 2002 Personnel Policy Manual Financial Department Supplement part 4 section 403 subsection 403.1. It reads as follows:

"Department Heads may authorize purchases of less than \$500.00 if 1) the goods/services are necessary for the day-to-day operations of their respective departments and 2) funds are available in their department's budget. Invoices and/or packing slips for purchases must be delivered promptly to the Treasurer or individual designated by the Board of Supervisors (DI), and must contain the proper account code and indication that the goods/services have been satisfactorily delivered (initials of Department Head will suffice). Purchases of non-budgeted good/services must receive prior approval from the Board of Supervisors."

Subsections 403.2 and 403.6 also reference the \$500.00 amount. I believe with the rapid increase in prices across all industries over the last 5 years the Board of Supervisors should consider raising the authorized limit to \$1,000.00. This change would not have much effect on general admin expenditures, but more so the Public Works Department. As we are all aware, DPW works with large machinery on a daily basis. Simple maintenance for these machines rise above \$500.00 often. This would alleviate wait times for signatures on PO's and allow DPW to work in a seamless manner. All other proper procedures and internal controls with remain the same.

Thank you for your consideration on this matter.

Darren Dixon


Township Controller

**COOLBAUGH TOWNSHIP
MONROE COUNTY, PENNSYLVANIA
RESOLUTION 09-2026**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF COOLBAUGH, MONROE COUNTY, PENNSYLVANIA, AMENDING THE PERSONNEL POLICY MANUAL FINANCIAL DEPARTMENT SUPPLEMENT OF COOLBAUGH TOWNSHIP ADOPTED UNDER RESOLUTION 14-2002 BY AMENDING PART 4 SECTION 403 OF THE PERSONNEL POLICY MANUAL FINANCIAL DEPARTMENT SUPPLEMENT.

WHEREAS, Coolbaugh Township adopted Resolution 14-2002 on or about August 6, 2002 which approved and adopted the Personnel Policy Manual Financial Department Supplement of Coolbaugh Township; and,

WHEREAS, the Board of Supervisors of Coolbaugh Township intends to amend Part 4 section 403 of the Personnel Policy Manual Financial Department Supplement of Coolbaugh Township as set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Coolbaugh Township, Monroe County, Pennsylvania, that it intends to and hereby does amend the Personnel Policy Manual Financial Department Supplement of Coolbaugh Township, as adopted by Resolution 14-2002, as follows:

I. AMENDMENT TO PART 4, SECTION 403 - PROCEDURE

Part 1, Section 403 of the Personnel Policy Manual Financial Department Supplement of Coolbaugh Township, as adopted under Resolution 14-2002, is hereby amended to increase the department head authorized purchase limit mentioned in subsections 403.1, 403.2, and 403.6 to read as follows:

403.1. Department Heads may authorize purchases of less than \$1,000.00 if 1) the goods/services are necessary for the day-to-day operations of their respective departments and 2) funds are available in their department's budget. Invoices and/or packing slips for purchases must be delivered promptly to the Treasurer or individual designated by the Board of Supervisors (DI), and must contain the proper account code and indication that the goods/services have been satisfactorily delivered (initials of Department Head will suffice). Purchases of non-budgeted goods/services must receive prior approval from the Board of Supervisors.

403.2 Any Township Employee wishing to make a purchase of \$1,000.00 or more must complete a Purchase Order (PO) before the purchase is made.

403.6 After the Treasurer/DI has signed the PO, it must be approved by a majority of the Board of Supervisors. Except in the case of emergency, a PO of \$1,000.00 or more must be approved by a majority of the Board of Supervisors by signature on the PO or

at a regular public meeting. An Emergency is defined as an unforeseen event or problem that requires immediate action to prevent loss of life or property or the interruption of an essential Township function.

II. EFFECTIVE DATE

This Resolution and amendment to the Personnel Policy Manual Financial Department Supplement of Coolbaugh Township shall become effective immediately upon final enactment.

ORDAINED AND ENACTED this ____ day of _____, 2026.

COOLBAUGH TOWNSHIP

BOARD OF SUPERVISORS

ATTEST:

Erin Masker, Township Secretary

William Weimer, Chairman

Alma I. Ruiz-Smith, Vice Chair

Clare Colgan, Supervisor

Lynn Kelly, Supervisor

Cara Rogan, Supervisor

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COOLBAUGH TOWNSHIP

Board of Supervisors

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

FINANCIAL REPORT - BOARD OF SUPERVISORS

APRIL 23, 2026 BOARD MEETING

AS OF MARCH 31, 2026

Revenue

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

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
Real Estate Taxes (Current & Delinquent)	\$ 126,283	3%
Earned Income Tax	566,193	26%
Real Estate Transfer Tax	342,134	36%
LST	87,372	24%
Licenses & Permits	55,191	18%
Rents	9,999	25%
Zoning Fees	13,665	7%
Fines & Forfeits	4,806	18%
Building Code Fees	9,986	25%
Grant Proceeds	-	0%
All other sources	80,098	5%
Total Revenue	\$ 1,295,727	

Expense

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

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
Pocono Mountain Regional Police Dept.	\$ 860,841	25%
Salaries	410,366	24%
Capital Purchases	212,705	40%
Employee Benefits	284,896	29%
Fire	4,635	1%
Interfund Transfers	181,301	21%
Contracted Services	35,512	10%
Road Materials	75,495	40%
Pocono Mountain EMS	30,000	30%
Insurance	64,548	23%
Vehicle Repair & Maintenance	44,501	36%
Fuel	34,308	34%
Legal Fees	35,987	40%
Utilities	28,198	34%
Engineering	5,408	7%
Control Center	11,432	25%
All other sources	68,481	11%
Total Expense	\$ 2,388,613	



COOLBAUGH TOWNSHIP Board of Supervisors

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

FINANCIAL REPORT SEWER - BOARD OF SUPERVISORS

APRIL 23, 2026 BOARD MEETING

AS OF MARCH 31, 2026

Revenue

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

ITEM	AMOUNT	% BUDGET LINE
Interfund Transfers	\$ 181,301	21%
Interest	180	36%
User fees	37,310	23%
Total Revenue	\$ 218,791	

Expense

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

ITEM	AMOUNT	% BUDGET LINE
All other Sources	\$ 8,830	13%
Capital Purchases	-	0%
Legal Fees	1,987	20%
Utilities	15,614	31%
Contracted Services	14,732	25%
Plant Operators	11,600	17%
Engineering	49,703	18%
Maintenance & Repair	73,201	113%
Oustanding Loans	17,561	24%
Total Expense	\$ 193,227	

GENERAL FUND

As of 03/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
01.301.000	REAL PROPERTY TAXES	-	-	-
01.301.100	REAL ESTATE REVENUE TAX	3,995,312.00	(88,464.43)	3,906,847.57
01.301.400	REAL ESTATE TX DELINQUENT	245,000.00	(37,818.32)	207,181.68
Totals for XX.X01.XXX		4,240,312.00	(126,282.75)	4,114,029.25
01.310.000	ACT 511 TAXES	-	-	-
01.310.100	REAL ESTATE TRANSFER TAX	950,000.00	(342,134.42)	607,865.58
01.310.210	EARNED INCOME TAX CURRENT	2,205,000.00	(566,192.63)	1,638,807.37
01.310.500	LST	360,000.00	(87,371.62)	272,628.38
Totals for XX.X10.XXX		3,515,000.00	(995,698.67)	2,519,301.33
01.321.000	LICENSES & PERMITS	-	-	-
01.321.350	FIRE ALARM REGISTRATION	2,500.00	(450.00)	2,050.00
01.321.360	SHORT TERM RENTAL PERMITS	175,000.00	(27,200.00)	147,800.00
01.321.800	CABLE TV FRANCHISE	80,000.00	(21,161.27)	58,838.73
Totals for XX.X21.XXX		257,500.00	(48,811.27)	208,688.73
01.331.000	FINES & FOREFITS	-	-	-
01.331.110	VEHICLE CODE VIOLATIONS	20,000.00	(2,421.88)	17,578.12
01.331.120	VIOLATIONS ORDINANCES & STAT	6,000.00	(2,158.97)	3,841.03
01.331.121	VIOLATIONS ALARM ORDINANCE	750.00	(225.00)	525.00
Totals for XX.X31.XXX		26,750.00	(4,805.85)	21,944.15
01.340.000	RENTS	-	-	-
01.340.002	MONROE COUNTY RENTS	32,163.00	(9,265.50)	22,897.50
01.340.100	NON-GOVERNMENTAL RENTS	7,145.00	(658.23)	6,486.77
01.340.200	PARK PAVILION RENTAL FEE	1,000.00	(75.00)	925.00
Totals for XX.X40.XXX		40,308.00	(9,998.73)	30,309.27
01.341.000	INTEREST EARNED	180,000.00	(43,264.44)	136,735.56
Totals for XX.X41.XXX		180,000.00	(43,264.44)	136,735.56
01.354.000	STATE CAPITAL & OPER. GRANTS	-	-	-
01.354.016	STORMWATER MITIGATION - PEMA	10,025.00	-	10,025.00
01.354.081	RECYCLING GRANT	180,529.00	-	180,529.00
01.354.082	ACT 101/ SECT 904	15,000.00	-	15,000.00
Totals for XX.X54.XXX		205,554.00	-	205,554.00
01.355.000	STATE SHARED REV/ENTITLEMENTS	-	-	-
01.355.010	PUBLIC UTILITY TAX	7,000.00	-	7,000.00
01.355.080	ALCOHOL BEVERAGE TAX	2,300.00	(650.00)	1,650.00
01.355.130	FOREIGN FIRE CASUALTY INS.	150,000.00	-	150,000.00

GENERAL FUND As of 03/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
<i>Totals for XX.X55.XXX</i>		159,300.00	(650.00)	158,650.00
01.356.000	STATE PMTS IN LIEU OF TAXES	-	-	-
01.356.020	GAME COMMISSION	75,000.00	-	75,000.00
<i>Totals for XX.X56.XXX</i>		75,000.00	-	75,000.00
01.358.000	LOCAL GOVT UNITS SHARED REV/EN	-	-	-
01.358.532	NON-UNIFORM PENSION	130,000.00	2,754.92	132,754.92
<i>Totals for XX.X58.XXX</i>		130,000.00	2,754.92	132,754.92
01.361.000	GENERAL GOVERNMENT	-	-	-
01.361.300	ZONING FEES	175,000.00	(13,465.30)	161,534.70
01.361.301	SUBDIVISION FEES	2,000.00	(200.00)	1,800.00
01.361.302	VARIANCE & SPECIAL EXCEPTION	10,000.00	-	10,000.00
01.361.535	ADMIN CHARGE ESCROW	10,000.00	(4,596.11)	5,403.89
01.361.536	BUILDING CODES FEES 20%	40,000.00	(9,986.35)	30,013.65
01.361.537	SEPTIC PUMPER/HAULER REGISTRATION	400.00	(30.00)	370.00
<i>Totals for XX.X61.XXX</i>		237,400.00	(28,277.76)	209,122.24
01.362.000	PUBLIC SAFETY	-	-	-
01.362.440	SEWAGE PERMITS	55,000.00	(6,205.00)	48,795.00
01.362.520	DRIVEWAY PERMITS	2,000.00	(175.00)	1,825.00
01.362.530	ROAD OPENING & OCCUPANCY PERMI	2,500.00	-	2,500.00
<i>Totals for XX.X62.XXX</i>		59,500.00	(6,380.00)	53,120.00
01.363.000	HIGHWAYS & STREETS	-	-	-
01.363.510	SNOW REMOVAL	9,767.00	-	9,767.00
<i>Totals for XX.X63.XXX</i>		9,767.00	-	9,767.00
01.380.000	MISCELLANEOUS	-	-	-
01.380.001	MISCELLANEOUS	-	(35.80)	(35.80)
01.380.451	RECYCLE	13,000.00	(276.97)	12,723.03
<i>Totals for XX.X80.XXX</i>		13,000.00	(312.77)	12,687.23
01.387.000	CONTRIBUTIONS AND DONATIONS FROM PRIVATE SOURCES	-	(9,000.00)	(9,000.00)
<i>Totals for XX.X87.XXX</i>		-	(9,000.00)	(9,000.00)
01.391.000	PROCEEDS OF GENERAL ASSET SALE	-	-	-
01.391.100	SALES GENERAL FIXED ASSETS	-	(25,000.00)	(25,000.00)
<i>Totals for XX.X91.XXX</i>		-	(25,000.00)	(25,000.00)

GENERAL FUND

As of 03/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
01.399.000	GENERAL FUND CARRYOVER	-	-	-
01.399.100	PROVIDED FROM FUND BALANCE	884,005.00	-	884,005.00
Totals for XX.X99.XXX		884,005.00	-	884,005.00
Totals for XX.3XX.XXX		10,033,396.00	(1,295,727.32)	8,737,668.68
01.400.000	GENERAL GOV'T	-	-	-
01.400.110	SALARIES ELECTED OFFICIALS	(20,625.00)	5,156.25	(15,468.75)
01.400.200	HEALTH/DENTAL/VISION INSURANCE	(105,148.00)	35,030.73	(70,117.27)
01.400.220	POSTAGE / METER	(7,000.00)	1,260.00	(5,740.00)
01.400.300	OTHER SERVICES & CHARGES	(9,070.00)	3,421.37	(5,648.63)
01.400.312	COMPUTER MAINT / REPAIR	(20,780.00)	2,922.29	(17,857.71)
01.400.320	TELEPHONE	(6,000.00)	665.25	(5,334.75)
01.400.325	WIRELESS COMM	(15,000.00)	2,318.29	(12,681.71)
01.400.331	MILEAGE REIMBURSEMENT	(500.00)	-	(500.00)
01.400.376	COPIERS	(16,507.00)	2,697.74	(13,809.26)
01.400.420	DUES SUBSCRIPTION & MEMBERSHIP	(4,910.00)	3,446.00	(1,464.00)
01.400.450	CONTRACT SERVICE	(50,000.00)	12,000.00	(38,000.00)
01.400.460	MEETINGS & CONFERENCES	(3,000.00)	1,066.00	(1,934.00)
Totals for XX.X00.XXX		(258,540.00)	69,983.92	(188,556.08)
01.401.000	MANAGER -EXECUTIVE	-	-	-
01.401.120	MANAGER SALARY	(89,802.00)	24,077.86	(65,724.14)
01.401.200	SUPPLIES	(1,000.00)	110.00	(890.00)
01.401.420	DUES SUBSCRIPTIONS & MEMBERSHIP	(550.00)	299.00	(251.00)
01.401.460	MEETINGS & CONFERENCES	(1,000.00)	-	(1,000.00)
Totals for XX.X01.XXX		(92,352.00)	24,486.86	(67,865.14)
01.402.000	FINANCIAL ADMIN	-	-	-
01.402.110	AUDITORS	(50.00)	-	(50.00)
01.402.112	CONTROLLER SALARY	(88,139.00)	23,631.90	(64,507.10)
01.402.120	TREASURER SALARY	(71,534.00)	19,200.84	(52,333.16)
01.402.200	SUPPLIES	(2,000.00)	-	(2,000.00)
01.402.310	CPA SERVICES	(16,500.00)	-	(16,500.00)
01.402.350	INSURANCE BOND	(1,581.00)	-	(1,581.00)
01.402.460	MEETINGS & CONFERENCES	(500.00)	-	(500.00)
Totals for XX.X02.XXX		(180,304.00)	42,832.74	(137,471.26)
01.403.000	TAX COLLECTION	-	-	-
01.403.110	TAX COLLECTOR SALARY	(28,540.00)	7,683.90	(20,856.10)
01.403.130	COMMISSION EIT TAX	(30,000.00)	-	(30,000.00)
01.403.131	COMMISSION LST	(6,000.00)	1,257.86	(4,742.14)
01.403.132	COMMISSION TRANSFER TAX	(18,000.00)	6,842.69	(11,157.31)
01.403.220	OPER.EXPENSES POSTAGE /PRIN	(14,000.00)	503.63	(13,496.37)
01.403.316	R/E TAX REFUNDS	(3,000.00)	65.00	(2,935.00)
Totals for XX.X03.XXX		(99,540.00)	16,353.08	(83,186.92)

GENERAL FUND As of 03/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
01.404.000 LAW				
01.404.310	SOLICITOR'S FEE	(35,000.00)	8,416.50	(26,583.50)
01.404.314	SPECIAL LEGAL SERVICES	(25,000.00)	23,277.68	(1,722.32)
Totals for XX.X04.XXX		(60,000.00)	31,694.18	(28,305.82)
01.405.000 MUNICIPAL OFFICE				
01.405.120	SALARY OF SECRETARY	(70,874.00)	18,588.86	(52,285.14)
01.405.142	ADMIN - INTERN	(16,800.00)	-	(16,800.00)
01.405.180	CLERICAL OVERTIME	(6,500.00)	1,418.18	(5,081.82)
01.405.200	OFFICE SUPPLIES	(2,000.00)	359.03	(1,640.97)
01.405.340	ADVERTISING/PRINTING/BINDING	(5,500.00)	490.70	(5,009.30)
Totals for XX.X05.XXX		(101,674.00)	20,856.77	(80,817.23)
01.408.000 ENGINEER				
01.408.313	ENGINEER FEES	(50,000.00)	2,095.01	(47,904.99)
Totals for XX.X08.XXX		(50,000.00)	2,095.01	(47,904.99)
01.409.000 BUILDING & PLANTS				
01.409.140	WAGES BLDG. / GROUND MAINT.	(153,636.00)	37,828.01	(115,807.99)
01.409.180	BLDG. / GROUND OVERTIME	(7,500.00)	11,241.20	3,741.20
01.409.200	SUPPLIES	(32,000.00)	8,709.68	(23,290.32)
01.409.238	CLOTHING & UNIFORMS	(1,000.00)	58.92	(941.08)
01.409.300	OTHER SERVICES & CHARGES	(3,000.00)	-	(3,000.00)
01.409.330	FUEL	(3,000.00)	-	(3,000.00)
01.409.360	PUBLIC UTILITIES- STREET LIGHT	(13,500.00)	3,907.21	(9,592.79)
01.409.361	PUBLIC UTILITIES - ELECTRIC	(20,000.00)	7,895.84	(12,104.16)
01.409.362	PUBLIC UTILITIES - WATER	(2,000.00)	325.52	(1,674.48)
01.409.363	PUBLIC UTILITIES - SEWER	(4,500.00)	1,498.98	(3,001.02)
01.409.367	PUBLIC UTILITIES - HEAT	(25,000.00)	11,379.40	(13,620.60)
01.409.373	MAINTENANCE & REPAIRS BLDG	(17,000.00)	1,814.39	(15,185.61)
01.409.374	MAINTENANCE & REPAIRS EQUIPMEN	(5,000.00)	1,379.25	(3,620.75)
01.409.450	BOTTLED WATER	(1,500.00)	247.96	(1,252.04)
01.409.451	CONTRACTED SERVICES GENERATORS	(7,000.00)	-	(7,000.00)
01.409.453	CONTRACTED SVCS - TRASH COLLEC	(8,800.00)	1,558.41	(7,241.59)
01.409.454	CONTRACTED SVCS - ELEVATOR/WE	(5,000.00)	1,290.63	(3,709.37)
01.409.455	CONTRACTED SVCS - TANKS/BOILER	(16,100.00)	100.00	(16,000.00)
01.409.456	CONTRACTED SVCS - FIRE EXTING	(3,000.00)	-	(3,000.00)
01.409.457	CONTRACTED SVCS - FLOOR MATS	(4,500.00)	1,347.66	(3,152.34)
01.409.459	CONTRACTED SVCS - AEDS	-	1,215.00	1,215.00
01.409.600	CAPITAL CONSTRUCTION	(12,500.00)	-	(12,500.00)
01.409.700	CAPITAL PURCHASES	(5,577.00)	8,004.32	2,427.32
Totals for XX.X09.XXX		(351,113.00)	99,802.38	(251,310.62)
01.410.000 POLICE				
01.410.450	CONTRACTED SVCS - PMRPC	(3,466,489.00)	860,840.68	(2,605,648.32)
Totals for XX.X10.XXX		(3,466,489.00)	860,840.68	(2,605,648.32)
01.411.000 FIRE				
01.411.400	FIRE DEPT FUEL	(15,000.00)	-	(15,000.00)

GENERAL FUND As of 03/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
01.411.450	CONTRACTED SVCS - FIRE HYDRANT	(27,600.00)	4,634.71	(22,965.29)
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	(150,000.00)	-	(150,000.00)
Totals for XX.X11.XXX		(407,600.00)	4,634.71	(402,965.29)
01.412.000	AMBULANCE / RESCUE	-	-	-
01.412.400	AMBULANCE FUEL	(20,000.00)	-	(20,000.00)
01.412.500	CONTRIBUTIONS	(100,000.00)	30,000.00	(70,000.00)
Totals for XX.X12.XXX		(120,000.00)	30,000.00	(90,000.00)
01.413.000	SEO / BUILDING CODE	-	-	-
01.413.142	CLERICAL STAFF	(60,388.00)	15,607.43	(44,780.57)
01.413.144	CONTRACTED SEO	(145,000.00)	15,463.04	(129,536.96)
01.413.200	SUPPLIES	(750.00)	-	(750.00)
Totals for XX.X13.XXX		(206,138.00)	31,070.47	(175,067.53)
01.414.000	ZONING OFFICE	-	-	-
01.414.120	SALARY OF ZONING OFFICER	(309,464.00)	53,680.66	(255,783.34)
01.414.180	ZONING OFFICE OVERTIME	(1,500.00)	706.38	(793.62)
01.414.200	SUPPLIES	(3,000.00)	241.79	(2,758.21)
01.414.300	OTHER SERVICES & CHARGES	(28,190.00)	2,089.94	(26,100.06)
01.414.310	ENGINEERING/ARCHITECTURAL FEES	(5,000.00)	-	(5,000.00)
01.414.314	PROFESSIONAL FEES -SOLICITOR	(10,000.00)	810.00	(9,190.00)
01.414.331	TRANSPORTATION - MILEAGE	(150.00)	-	(150.00)
01.414.370	VEHICLE REPAIRS & MAINTENANCE	-	11.73	11.73
01.414.400	FUEL	(3,000.00)	600.66	(2,399.34)
01.414.460	TRAINING/CONFERENCES	(1,000.00)	325.00	(675.00)
Totals for XX.X14.XXX		(361,304.00)	58,466.16	(302,837.84)
01.415.000	EMERGENCY MANAGEMENT	-	-	-
01.415.200	SUPPLIES	(3,000.00)	-	(3,000.00)
01.415.210	CRIME WATCH	(500.00)	-	(500.00)
01.415.250	APCP EMER. ROAD ACCESS	(1,000.00)	-	(1,000.00)
01.415.450	CONTRACTED SVCS - CONTROL CTR	(45,729.00)	11,432.13	(34,296.87)
Totals for XX.X15.XXX		(50,229.00)	11,432.13	(38,796.87)
01.418.000	ZONING HEARING BOARD	-	-	-
01.418.120	SALARIES ZHB MEMBERS	(1,000.00)	195.00	(805.00)
01.418.200	SUPPLIES	(250.00)	70.00	(180.00)
01.418.314	ZHB SOLICITOR	(15,000.00)	1,680.00	(13,320.00)
01.418.316	SPECIAL SERVICES/STENO	(2,000.00)	612.60	(1,387.40)
01.418.340	ADVERTISING & PRINTING	(1,000.00)	162.83	(837.17)
Totals for XX.X18.XXX		(19,250.00)	2,720.43	(16,529.57)

GENERAL FUND As of 03/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
01.419.000	PLANNING COMMISSION	-	-	-
01.419.140	SALARIES PLANNING COMMISSION	(4,800.00)	800.00	(4,000.00)
01.419.200	SUPPLIES	(250.00)	70.00	(180.00)
01.419.313	ENGINEERING SERVICES	(500.00)	-	(500.00)
01.419.314	PLANNING COMMISSION SOLICITOR	(4,500.00)	1,802.50	(2,697.50)
01.419.340	ADVERTISING & PRINTING	(200.00)	-	(200.00)
Totals for XX.X19.XXX		(10,250.00)	2,672.50	(7,577.50)
01.426.000	COMPOST FACILITY	-	-	-
01.426.200	MATERIAL & SUPPLIES	(1,000.00)	-	(1,000.00)
01.426.330	FUEL	(5,000.00)	-	(5,000.00)
01.426.374	REPAIR/MAINT	(10,000.00)	-	(10,000.00)
Totals for XX.X26.XXX		(16,000.00)	-	(16,000.00)
01.427.000	SOLID WASTE COLLECTION / DISPO	-	-	-
01.427.200	SUPPLIES	(500.00)	50.00	(450.00)
01.427.300	OTHER SERVICES & CHARGES	(3,000.00)	-	(3,000.00)
01.427.450	CONTRACT SERVICES-TWP CLEAN-UP	(47,000.00)	-	(47,000.00)
Totals for XX.X27.XXX		(50,500.00)	50.00	(50,450.00)
01.430.000	DPW-HIGHWAYS ROADS STREETS	-	-	-
01.430.140	WAGES ROAD CREW	(710,389.00)	149,344.99	(561,044.01)
01.430.180	ROAD CREW OVERTIME	(20,000.00)	41,204.46	21,204.46
01.430.190	OTHER PERSONAL-UNIFORM CLEANIN	(16,120.00)	862.60	(15,257.40)
01.430.191	CDL LICENSE REIMBURSEMENT	(500.00)	176.00	(324.00)
01.430.192	BOOT REMIBURSEMENT	(3,900.00)	300.00	(3,600.00)
01.430.240	SUPPLIES	(12,000.00)	455.71	(11,544.29)
01.430.260	SMALL TOOLS & MINOR EQUIPMENT	(2,500.00)	-	(2,500.00)
01.430.300	OTHER SERVICES & CHARGES	(4,500.00)	390.00	(4,110.00)
01.430.310	ENGINEERING SERVICES	(15,000.00)	1,524.63	(13,475.37)
01.430.320	COMMUNICATIONS RADIOS & TELEPH	(1,500.00)	100.10	(1,399.90)
01.430.330	FUEL	(55,000.00)	34,307.71	(20,692.29)
01.430.410	JUDGEMENTS & DAMAGES	-	2,000.00	2,000.00
01.430.700	CAPITAL PURCHASES	(510,262.00)	204,700.35	(305,561.65)
Totals for XX.X30.XXX		(1,351,671.00)	435,366.55	(916,304.45)
01.431.000	DPW-STREET CLEANING	-	-	-
01.431.240	PARTS AND SUPPLIES	(2,000.00)	-	(2,000.00)
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	(25,000.00)	-	(25,000.00)
01.432.240	ROAD MATERIALS	(160,000.00)	74,450.26	(85,549.74)
Totals for XX.X32.XXX		(185,000.00)	74,450.26	(110,549.74)
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	-	-	-

GENERAL FUND

As of 03/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
01.433.240	ROAD MATERIALS	(17,500.00)	239.66	(17,260.34)
01.433.360	PUBLIC UTILITY-ELECTRIC	(10,000.00)	1,697.67	(8,302.33)
01.433.450	CONTRACTED SERVICES	(33,500.00)	2,536.97	(30,963.03)
Totals for XX.X33.XXX		(61,000.00)	4,474.30	(56,525.70)
01.436.000	DPW-STORM SEWERS & DRAINS	-	-	-
01.436.240	ROAD MATERIALS	(1,000.00)	-	(1,000.00)
01.436.384	EQUIPMENT RENTAL	(3,500.00)	-	(3,500.00)
01.436.600	CAPITAL CONSTRUCTION	(3,500.00)	-	(3,500.00)
Totals for XX.X36.XXX		(8,000.00)	-	(8,000.00)
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	-	-	-
01.437.100	INSPECTION STATION	(5,000.00)	735.33	(4,264.67)
01.437.240	PARTS & MATERIALS	(120,000.00)	40,432.57	(79,567.43)
01.437.240.020	2014 FORD 350	-	28.74	28.74
01.437.240.025	2017 VOLVO	-	1,720.50	1,720.50
01.437.240.026	2017 FORD F350	-	285.00	285.00
01.437.240.067	2019 VOLVO	-	52.80	52.80
01.437.240.070	2019 VOLVO	-	697.47	697.47
01.437.240.073	2019 F350 SIGN TRUCK	-	240.57	240.57
01.437.240.077	#10 2021 MACK GRANITE	-	158.58	158.58
01.437.240.080	2022 WESTERN STAR	-	137.61	137.61
Totals for XX.X37.XXX		(125,000.00)	44,489.17	(80,510.83)
01.438.000	DPW-HIGHWAY REPAIR & MAINT	-	-	-
01.438.240	ROAD MATERIALS	(10,000.00)	804.87	(9,195.13)
Totals for XX.X38.XXX		(10,000.00)	804.87	(9,195.13)
01.439.000	DPW-HIGHWAY CONSTR & REBUILDIN	-	-	-
01.439.310	ENGINEERING FEES	(2,000.00)	-	(2,000.00)
Totals for XX.X39.XXX		(2,000.00)	-	(2,000.00)
01.453.000	SPECTATOR RECREATION	-	-	-
01.453.502	CONTRIBUTION NRHS	(4,000.00)	-	(4,000.00)
01.453.503	CONTRIBUTION HISTORICAL ASSOC	(5,000.00)	-	(5,000.00)
01.453.504	ALARM MONITORING-HIST. ASSOC.	(300.00)	-	(300.00)
Totals for XX.X53.XXX		(9,300.00)	-	(9,300.00)
01.454.000	PARKS	-	-	-
01.454.142	SEASONAL WAGES PARKS	(26,000.00)	-	(26,000.00)
01.454.200	MATERIALS & SUPPLIES	(15,000.00)	-	(15,000.00)
01.454.250	SUPPLIES FOR EVENTS	(20,000.00)	-	(20,000.00)
01.454.300	OTHER SERVICES & CHARGES	-	35.00	35.00
01.454.310	ENGINEERING FEES	-	1,788.00	1,788.00
01.454.316	ADV/PRINTING	(300.00)	-	(300.00)
01.454.330	FUEL	(3,500.00)	-	(3,500.00)
01.454.361	UTILITIES-ELECTRIC	(7,000.00)	1,493.50	(5,506.50)

GENERAL FUND

As of 03/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
01.454.374	REPAIRS & MAINT. OF EQUIPT.	(3,000.00)	-	(3,000.00)
01.454.450	CONTRACTED SERVICES	(11,000.00)	-	(11,000.00)
01.454.750	PARK DEVELOPMENT	(4,250.00)	-	(4,250.00)
Totals for XX.X54.XXX		(90,050.00)	3,316.50	(86,733.50)
01.457.000	CIVIL & MILITARY CELEBRATIONS	-	-	-
01.457.200	MATERIALS & SUPPLIES	(2,000.00)	-	(2,000.00)
01.457.500	VETERANS DONATION	(8,000.00)	-	(8,000.00)
Totals for XX.X57.XXX		(10,000.00)	-	(10,000.00)
01.458.000	CONTRIBUTIONS	-	-	-
01.458.555	DONATIONS - OTHER	(11,000.00)	10,000.00	(1,000.00)
01.458.600	EAC CONTRIBUTION	(6,000.00)	1,468.00	(4,532.00)
Totals for XX.X58.XXX		(17,000.00)	11,468.00	(5,532.00)
01.461.000	COMMUNITY DEVELOPMENT	-	-	-
01.461.543	TOBYHANNA CONSERVATION CLUB	(3,500.00)	-	(3,500.00)
01.461.560	DEER REMOVAL	(2,000.00)	-	(2,000.00)
Totals for XX.X61.XXX		(5,500.00)	-	(5,500.00)
01.480.000	ADP P/R EXPENSE	(12,500.00)	5,105.31	(7,394.69)
01.480.004	BANK CHARGES	(3,656.00)	3,430.68	(225.32)
01.480.216	PENSION ADMINISTRATION EXPENSE	(1,000.00)	-	(1,000.00)
Totals for XX.X80.XXX		(17,156.00)	8,535.99	(8,620.01)
01.481.000	INTERGOVT EXPENSES	-	-	-
01.481.500	STATE PORTION - POLICE PENSION	(196,488.00)	-	(196,488.00)
01.481.510	STATE PORTION - NON-UNIFORM PENSION	(4,359.00)	-	(4,359.00)
Totals for XX.X81.XXX		(200,847.00)	-	(200,847.00)
01.486.000	INSURANCE	-	-	-
01.486.352	LIABILITY PREMIUM (CASUALTY)	(130,000.00)	22,010.31	(107,989.69)
01.486.354	WORKMEN'S COMPENSATION	(146,485.00)	42,538.00	(103,947.00)
Totals for XX.X86.XXX		(276,485.00)	64,548.31	(211,936.69)
01.487.000	EMPLOYEE BENEFITS	-	-	-
01.487.153	DISABILITY INSURANCE LONG TERM	(12,000.00)	2,697.94	(9,302.06)
01.487.156	HEALTH/EYE/DENTAL INSURANCE	(566,927.00)	176,916.00	(390,011.00)
01.487.157	REIMBURSEMENT HEALTH INS	(7,500.00)	3,534.46	(3,965.54)
01.487.158	LIFE INSURANCE	(5,000.00)	1,193.76	(3,806.24)
01.487.160	PENSION-NON-UNIFORM	(163,228.00)	33,853.05	(129,374.95)
01.487.161	SOCIAL SECURITY	(124,501.00)	31,396.13	(93,104.87)
01.487.162	UNEMPLOYMENT COMPENSATION	(10,000.00)	274.32	(9,725.68)

GENERAL FUND As of 03/31/2026

Account	Description	BUDGET	ACTIVITY	BALANCE
		=====	=====	=====
<i>Totals for XX.X87.XXX</i>		<i>(889,156.00)</i>	<i>249,865.66</i>	<i>(639,290.34)</i>
		=====	=====	=====
01.492.000	INTERFUND TRANSFERS	-	-	-
01.492.001	TRANSFER TO SEWER ACCT.	(871,948.00)	181,301.08	(690,646.92)
<i>Totals for XX.X92.XXX.XXX</i>		<i>(871,948.00)</i>	<i>181,301.08</i>	<i>(690,646.92)</i>
		=====	=====	=====
<i>Totals for XX.4XX.XXX.XXX</i>		<i>(10,033,396.00)</i>	<i>2,388,612.71</i>	<i>(7,644,783.29)</i>
		=====	=====	=====
GRAND TOTAL		-	1,092,885.39	1,092,885.39

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**COOLBAUGH TOWNSHIP
CASH DISBURSEMENTS REPORT
APRIL 21,2026**

DATE	CK #	DESCRIPTION	AMOUNT
4/15/2026		Payroll	\$ 59,000.00
4/21/2026		General Fund	\$ 97,544.50
4/21/2026		Total General Fund	\$ 156,544.50
4/21/2026		Sewer Fund	\$ 18,037.00
4/21/2026		Total Sewer Fund	\$ 18,037.00
4/21/2026		TOTAL DISBURSEMENTS	\$ 174,581.50

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CASH TRIAL BALANCE AS OF APRIL 21, 2026

General Fund Checking	\$ 7,857,493.77
American Rescue Plan	1,629,555.03
Payroll Checking	343.10
Rainy Day Fund Savings	1,015,916.89
Total General Fund	\$ 10,503,308.79
Fire Tax/Coolbaugh Twp VFD	314,503.68
Fire Tax- Volunteer Fire Departments	101,299.50
Fire Tax- Coolbaugh Fire Building Fund	1,036,612.85
Total Fire Fund	\$ 1,452,416.03
EMS	84,820.16
Total EMS Fund	\$ 84,820.16
Sewer Fund Checking	7,009.94
Sewer PennVest Checking	58.42
Total Sewer Fund	\$ 7,068.36
Capital Projects Fund Checking	17,150.39
Total Capital Projects Fund	\$ 17,150.39
Emerg. Services Fund Money Market	211,269.07
Emerg. Services Fund Checking	21,928.62
Total Emergency Services Fund	\$ 233,197.69
Liquid Fuels Fund Checking	608,408.30
Total Liquid Fuels Fund	\$ 608,408.30
Escrow Fund Checking	656,416.99
Escrow Fund Clarius Checking	63,138.96
Total Escrow Fund	\$ 719,555.95
TOTAL ALL FUNDS	\$ 13,625,925.67

List of Bills

GENERAL FUND CHECKING

Meeting Date: 04/21/2026 For bills from 11/04/2026 to 04/15/2026

Check#	Vendor	PO	Description	Amount	Check Total
13050	ACRISURE MID-ATLANTIC PARTNERS INS.	28544	APRIL ADMIN FEE	500.00	500.00
13051	ADAMS OUTDOOR ADVERTISING	28547	NNO PROMOTIONS	150.00	
		28548	NNO BILLBOAEDS	2,390.00	2,540.00
13052	AIRGAS USA,LLC	28499	RENT CYL- ACETYLENE/ARGON/OXYGEN	166.30	166.30
13053	ALL DOOR SALES,INC	28543	DOOR #3- REPAIR	1,076.00	1,076.00
13054	ALLSTATE SEPTIC SYSTEM,LLP	28501	RENTAL 4/1-4/30	500.00	500.00
13055	ALTEC INDUSTRIES,INC	28529	BUCKET TRUCK	1,040.42	1,040.42
13056	AM TRUST FINANCIAL SERVICES INC.	28533	WORKERS COMP	13,202.00	13,202.00
13057	AMAZON CAPITAL SERVICES	28550	SUPPLIES	146.66	146.66
13058	AUTO PARTS OF MT POCONO	28546	PARTS	28.25	28.25
13059	CCI WASTE & RECYCLING SERVICE,INC.	28538	RECYCLING	3,537.00	3,537.00
13060	CINTAS -	28502	EYEWASH STATIONS	130.00	
		28503	AED AGREEMENTS	1,215.00	
		28530	UNIFORMS	42.49	1,387.49
13061	CINTAS CORPORATION	28486	UNIFORMS	42.49	
		28487	SHOP TOWELS/UNIFORMS	108.56	
		28505	UNIFORMS/SHOP TOWELS	108.56	
		28531	SHOP TOWELS/UNIFORMS	108.55	368.16
13062	DALEVILLE ACE HARDWARE	28540	LOCK	19.99	19.99
13063	DE LAGE LANDEN	28485	COPIERS	494.03	494.03
13064	DEVELOPMENTAL EDUCATION SERVICES	28479	RECYCLING	24.00	24.00
13065	ELAN FINANCIAL SERVICES	28513	MSFT/ADOBE/PSATS ORDINANCE/CALL EM ALL/J	5,602.93	5,602.93
13066	FIVE STAR EQUIPMENT,INC.	28516	FILTER KIT	246.02	246.02
13067	H & K GROUP, INC	28498	ANTI-SKID	17,060.06	
		28515	ANTI -SKID	9,062.07	
		28542	ANTI-SKID	5,295.06	31,417.19
13068	H.A. BERKHEIMER,INC.	28494	MARCH LST	198.59	198.59
13069	KIMBALL MIDWEST	28500	HOSE ENDS	471.48	
		28510	SHOP SUPPLIES	522.50	993.98
13070	LOWE'S	28508	SALT SHED/SUPPLIES/WWTP/SHED LIGHTS	653.91	653.91
13071	MECHANICAL SERVICE COMPANY	28496	LOAD BANK TESTING GENERATORS	5,235.00	5,235.00
13072	NAGLE ELEVATOR INSPECTION	28507	3/20/2026 REINSPECTION	95.00	95.00
13073	NAPA AUTO PARTS	28521	JOHN DEERE BACKHOE	25.98	25.98
13074	NORTHEAST HYDRAULICS CO	28520	LOADER 544P	480.45	480.45
13075	NUSO,LLC	28481	DPW PHONES	4.92	
		28482	PHONES	158.96	163.88
13076	P P & L	28491	83201-80003 STREET LIGHTS	1,263.99	
		28504	84771-32002 507 SIGNAL LIGHTS	27.95	
		28535	49924-86007 IND'L PARK	25.78	1,317.72
13077	PA STATE ASSOC. OF BOROUGHES	28518	ZONING OFFICER	175.00	175.00
13078	PENN STRATEGIES	28484	APRIL GRANT WRITING	4,000.00	4,000.00
13079	PENNSYLVANIA ONE CALL SYSTEM, INC.	28534	CBT	114.88	114.88

List of Bills continued...

Check#	Vendor	PO	Description	Amount	Check Total
13080	POCONO MOUNTAINS C.O.G.	28509	MEMBERSHIP FEE 2026	350.00	350.00
13081	PSATS	28551	PAAZO MEMERSHIP	125.00	125.00
13082	S & H SUPPLY CO., INC.	28541	WIRE TIE	43.61	
		28545	RENTAL	50.00	93.61
13083	SHERWOOD FREIGHTLINER,& WESTERN STA	28514	WESTERN STAR-NUT LOCKING	49.20	49.20
13084	SILVI CEMENT/SLAG/SALT	28506	SALT BULK ROLLUP	3,757.05	3,757.05
13085	SUBURBAN PROPANE	28497	PROPANE DPW	25.77	
		28536	DIESEL	3,125.48	
		28537	DIESEL	1,942.79	
		28539	DIESEL	2,953.89	8,047.93
13086	SUNDANCE NETWORKS INC.	28483	4/1 SERVICE SOFTWARE	608.00	608.00
13087	TEAMSTERS LOCAL 773	28523	APRIL DUES	857.00	857.00
13088	TK ELEVATOR CORPORATION	28495	ARRIL -MAINTENANCE	430.21	430.21
13089	UGI Utilities	28488	411002865219 MUNICIPAL CENTER	2,835.41	
		28489	411002865458 GARAGE	36.54	2,871.95
13090	UNITED CONCORDIA LIFE & HE	28492	MAY	1,698.43	1,698.43
13091	USA TODAY MEDIA CORP	28528	POCONO RECORD/SPRING LEAF COLLECTION	156.03	156.03
13092	VITALE & SON	28519	REPAIR HEAT/AC UNIT COURT AREA	2,304.00	2,304.00
13093	WM CORPORATE SERVICES,INC	28511	MUNICIPAL -MARCH	222.63	
		28512	DPW	222.63	445.26
Totals				97,544.50	97,544.50

Total By Account

Account	Description	Current Yr	Approp. Yr	Other	Credit
01.101.000	GENERAL FUND CHECKING			-	97,544.50
01.230.650	UNION DUES			857.00	
01.400.000	GENERAL GOV'T	6,556.00			
01.401.000	MANAGER -EXECUTIVE	134.13			
01.403.000	TAX COLLECTION	198.59			
01.405.000	MUNICIPAL OFFICE	408.82			
01.409.000	BUILDING & PLANTS	16,857.14			
01.414.000	ZONING OFFICE	397.83			
01.427.000	SOLID WASTE COLLECTION / DISPO	3,537.00			
01.430.000	DPW-HIGHWAYS ROADS STREETS	9,254.29			
01.432.000	DPW-SNOW & ICE REMOVAL	35,174.24			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	53.73			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	5,692.15			
01.438.000	DPW-HIGHWAY REPAIR & MAINT	50.00			
01.454.000	PARKS	3,250.26			
01.458.000	CONTRIBUTIONS	10.00			
01.486.000	INSURANCE	13,202.00			
01.487.000	EMPLOYEE BENEFITS	1,911.32			
Totals		96,687.50		- 857.00	97,544.50

Total By Fund

Fund	Amount
01 - GENERAL FUND	97,544.50

List of Bills

CHECKING

Meeting Date: 04/21/2026 For bills from 04/15/2026 to 04/21/2026

Check#	Vendor	PO	Description	Amount	Check Total
3597	ATC GROUP SERVICES,LLC DEPOSITORY	28524	ACT 537 PLAN	1,566.56	
		28525	MISC	4,059.00	
		28526	WWTP	840.00	
		28527	WALMART	2,337.00	8,802.56
3598	CINTAS -	28502	EYEWASH STATIONS	130.00	130.00
3599	ELAN FINANCIAL SERVICES	28513	MSFT/ADOBE/PSATS ORDINANCE/CALL EM ALL/J	1,217.94	1,217.94
3600	ENVIRONMENTAL SERV. CORP.	28480	EQ TANK PRESSURE JET	760.00	
		28532	4/10 SLUDGE REMOVAL	574.00	1,334.00
3601	K.L. FULFORD ASSOCIATES,INC	28517	WWTP APRIL	5,800.00	5,800.00
3602	LOWE'S	28508	SALT SHED/SUPPLIES/WWTP/SHED LIGHTS	196.29	196.29
3603	USA BLUE BOOK	28490	TEST STRIPS	88.50	88.50
3604	VERIZON	28549	WWTP	395.29	395.29
3605	WM CORPORATE SERVICES,INC	28493	WWTP MARCH	72.42	72.42
Totals				18,037.00	18,037.00

Total By Account

Account	Description	Current Yr	Approp. Yr	Other	Credit
08.101.000	CHECKING			-	18,037.00
08.429.125	CONTRACT SERVICE PLANT	5,800.00			
08.429.200	SUPPLIES	284.79			
08.429.300	OTHER SERVICES & CHARGES	1,347.94			
08.429.313	ENGINEERING SERVICES	8,802.56			
08.429.320	TELEPHONE	395.29			
08.429.374	MAINT/REPAIR EQUIPMENT	760.00			
08.429.452	SLUDGE HAULING	574.00			
08.429.453	CONTRACTED SERVICE -TRASH	72.42			
Totals		18,037.00		-	18,037.00

Total By Fund

Fund	Amount
08 - SEWER FUND	18,037.00