

**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

August 19, 2025, 6:00PM

****CANCELED****

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

August 19, 2025

Roll Call

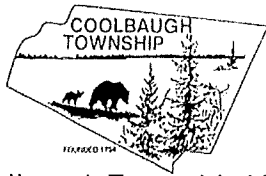
BOARD OF SUPERVISORS

___ **B. Weimer** ___ **A. Ruiz-Smith** ___ **C. Colgan** ___ **L. Kelly** ___ **C. Rogan**
___ **Solicitor Armstrong** ___ **E. Masker**

Presentation of Length of Service Award to Patricia Rosendale for 25 Years of Service with
Coolbaugh Township

Public input will be considered at the beginning of the meeting agenda. The public will be given an opportunity to speak on each agenda item. When speaking please state your name and the city or community that you reside in.

1. Public input
2. Approval of minutes / notes:
 - August 5, 2025- Regular Meeting Minutes
3. Monthly Reports
 - Pocono Mountain Regional Police Report
 - Pocono Mountain Regional EMS Report
4. Zoning and Short-Term Rental Report
5. PMREMS Request for Release of Tax Funds in the Amount of \$425,000.00
6. PMREMS Request for DPW to Demolish the EMS Building Located at 135 Tegawitha Road, Tobyhanna with a future date to be determined



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7. Coolbaugh Township Volunteer Fire Company Request for Release of Tax Funds in the Amount of \$750,000.00 for the partial down payment on the new fire trucks
8. Approval of North End Electric Invoice dated July 30, 2025 in the amount of \$24,683.41 for Repairs at the WWTP
9. Approval of North End Electric Quote dated August 14, 2025 in the amount of \$51,316.90
10. Approval of Minor Subdivision Joining Lots 59,60,61 & 62, Block B, Pocono Forest Developments, Property Owner(s): Barry & Anna Haydt
11. Approval of Minor Subdivision Joining Lots 4228 & 4229, Stillwater Lake Civic Association, Property Owner(s): Charles & Marilyn Hoover
12. Authorization to Advertise the 2025 Fall Leaf Collection Schedule
13. Parks and Recreation Music in the Park- Additional Cost for Certificate of Insurance for the Band Derailed
14. Controller Report
15. Current Obligations

• General Fund	\$ 172,772.97
• Escrow Fund	\$ 61,270.29
• Sewer Fund	\$ 13,980.26
• Coolbaugh Twp. Fire Tax Fund	<u>\$ 750,000.00</u>
Total Disbursements	\$ 998,023.52
16. Business Manager Comments/Updates
17. Solicitor Armstrong Comments/Updates
18. Board of Supervisors Executive Sessions
19. Adjournment

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COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS WORK SESSION MINUTES

August 5, 2025

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

Board Members Present:

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

Board Members Absent:

Cara Rogan

Staff Present:

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

Staff Absent:

None

1. Discussion on Grant Funding and Project Prioritization

Cody Hoover of Penn Strategies called in to discuss the current timeline of the grants that are submitted, those being prepared to be submitted and future grants that we anticipate applying for as well as the projects that match the funding sources. He gave an overview of the following projects that are on the timeline in the following order: Building #2

Rehabilitation, Coolbaugh Municipal Campus ADA Compliance, Coolbaugh Township Volunteer Fire Company-New Building Construction, Spillway Dam Restoration, Salt Shed/Public Works Facility Expansion, Route 196 Pedestrian and Vehicle Crossings, Bridge Repair and Rehabilitation, - Industrial Park Drive, Main street Revitalization, Stormwater Construction Project, Coolbaugh Township Municipal Park- Phase One, Traffic Signal and Intersection Improvements and Act 537 Implementation. Following the review of the proposed projects and the grants that best align with each of the projects, Ms. Kelly asked about the USDA grants that were mentioned and asked if we would qualify for them based on our population. Ms. Ruiz-Smith stated that she was advised by a USDA representative that it is for municipalities with under 21,000 residents. C. Hoover stated that he would look into the requirements and stated that there is also potential for low interest loans.

- **Discussion:** Ms. Ruiz-Smith stated that the Spillway Dam Restoration Project needs to be a priority as it is a matter of life and safety. Ms. Thompson stated that the grants are in the order that was presented based on funding sources that are available that match the projects and are projects that we can have ready to move on. The Spillway Dam Restoration will require a special engineer to do a study as well as DEP permitting both of which may not be a quick process as well as contacting and obtaining permission from the owner of the spillway. Therefore, we are trying to apply for funding that is available now so that we do not miss out on the application deadlines for projects that are ready to go. We can look into the spillway project and start moving on it and then match it to grant funding once we have all of

the background work completed. Ms. Ruiz-Smith stated that she will forward all the documents and studies that she obtained previously. Mr. Weimer asked about the Office of Local Defense Community Cooperation (OLDCC) grant, which is grant funding for locations near a military base, stating that it could be a source of funding for the new fire station. Ms. Ruiz-Smith asked about the match requirements for the park grant and stated that she is not in favor of funding a match for a park grant as there are other projects that are more important. C. Hoover stated that he and Ms. Masker are working on identifying other grant funding sources that will assist with the cost of the grant match. Discussion continued.

2. Public Comment

Nothing was heard

Work Session ended at 6:27pm.

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS REGULAR MEETING MINUTES

August 5, 2025

The meeting was called to order by Chairman Weimer at 6:27pm at the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna, PA.

Board Members Present:

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

Board Members Absent:

Cara Rogan

Staff Present:

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

Staff Absent:

None

Announcements

Mr. Weimer announced the following:

Public input will be considered at the beginning of the meeting for non-agenda items. The public will be given an opportunity to speak on each agenda matter. The meeting is being recorded to aid in the preparation of the minutes. Please remember to state your name and community or city you reside in, per person before speaking.

1. Public input

- D. Pope stated that there is metal hanging from the overpass on Laurel Drive. He also asked if the township purchased a bulldozer, being advised by Mr. Weimer that we did for the upcoming projects in the township. D. Pope stated that renting it would have been a better option.
- M. Wood stated that Ms. Masker and Ms. Thompson did a great job on the National Night Out event and stated that the historical society was happy to take part in it. They have some suggestions for the next time and will email them over. Mr. Weimer stated that it was a fantastic event that was well attended; the ladies did a great job.

2. Approval of minutes / notes:

- July 15, 2025- Regular Meeting Minutes

Ms. Colgan made a motion second by Ms. Kelly to Approve the July 15, 2025 meeting minutes as presented.

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

3. Discussion on Amendment to Intermunicipal Sewer Service Agreement (Act 537 Plan Amendment)- Coolbaugh Township - Mount Pocono Municipal Waste Authority

Solicitor Armstrong reviewed the conveyance from PMI to MPMA of the sewer system and stated that one thing that is part of the NPDES permitting requirement that is still outstanding is the township Act 537 plan which has not been updated. He stated that there is no formal agreement between PMI and Coolbaugh Township only a 1997 agreement proposing an amendment adding a new property and the sewer system. He stated that he would like to expand on the agreement to set forth obligations of maintenance requirements. The existing agreement is in place as the system is serving properties in

Coolbaugh Township. Solicitor Armstrong will expand on the maintenance agreement and circulate it so that there are clear requirements. The Board agreed.

4. Authorization for Township Secretary, Erin Masker to Execute the Sewage Planning Module Resubmissions for Pocono Mountain Corporate Center Warehouse

Mr. Weimer made a motion second by Ms. Ruiz-Smith to Authorize Township Secretary, Erin Masker to Execute the Sewage Planning Module Resubmissions for Pocono Mountain Corporate Center Warehouse

- **Discussion:** None
- **Vote:** 3-1-0, motion passes.

5. Approval of Minor Subdivision joining Lots 14 & 15, Block A-1905, Arrowhead North, Property Owner Francesco Pasceri

Ms. Colgan made a motion second by Ms. Ruiz-Smith to Approve the Minor Subdivision joining Lots 14 & 15, Block A-1905, Arrowhead North, Property Owner Francesco Pasceri

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

6. Awarding of the Municibid Winning Bidder Heidi Arnold of the 2011 International Workstar 7400 SFA 4x2 in the Amount of \$10,000.00

Mr. Weimer made a motion second by Ms. Colgan to Award the 2011 International Workstar 7400 SFA 4x2 Truck to the Municibid Winning Bidder Heidi Arnold in the Amount of \$10,000.00.

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

7. Coolbaugh Township Volunteer Fire Company Request for Solicitor Armstrong to Review and Render an Opinion on the Finance Agreement for the Purchase of the Sutphen SL75 and Sutphen SPH100 Trucks with the Fees for the Professional Services to be Reimbursed by the Fire Company

Ms. Ruiz-Smith made a motion second by Ms. Colgan to Authorize Solicitor Armstrong to Review and Render an Opinion on the Finance Agreement for the Purchase of the Sutphen SL75 and Sutphen SPH100 Trucks with the Fees for the Professional Services to be Reimbursed by the Coolbaugh Township Volunteer Fire Company.

- **Discussion:** None
- **Vote:** 3-0-1, motion passes. (Mr. Weimer abstained)

8. Authorization to Release Fire Escrow in the Amount of \$ 53,120.00 for the property located at 2133 Little Billy Lane, Tobyhanna, Property Owner Baez Diocorides -Property has been demolished and all debris has been removed

Mr. Weimer made a motion second by Ms. Kelly to Authorize the Release of the Fire Escrow in the Amount of \$ 53,120.00 for the property located at 2133 Little Billy Lane, Tobyhanna, Property Owner Baez Diocorides.

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

9. Zoning Hearing Board Request to Add the Notice to Applicants for Relief from the Zoning Hearing Board to the Online Hearing Application Relating to Authorized Representatives

Discussion took place about the Zoning Hearing Board Request to Include a memo to the Property Owners requiring that the individual making an appearance on behalf of the applicant must be licensed

to practice law in the Commonwealth of Pennsylvania. Solicitor Armstrong is unsure of the intent of the ZHB for requiring this to be included, but he will reach out to Solicitor Clark Connor to discuss it, and he will provide the Board with any information.

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

10. PSATS In Person Training Opportunities: DPW Expo and Regional Forums

Ms. Thompson stated that there are opportunities to send DPW to Kalahari for the DPW Expo on December 15th and 16th for \$159.00 per person and also for staff to attend the Regional Forum on September 22nd at Camelback for \$125.00 per person. She stated that there are 5 DPW workers that signed up for the Assistant Foreman rotation and Mr. Weimer stated that he would like the DPW Foreman to attend and he will attend as well.

Ms. Colgan made a motion second by Mr. Weimer to Authorize up to Five DPW workers, DPW Foreman, Kyle Knecht and Roadmaster William Weimer to Attend the DPW Expo at Kalahari and for up to three admin employees, Mr. Weimer and Ms. Colgan to Attend the Regional Fall Forum.

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

11. Military Memorial Monument Paver Cost Estimate for Engraving

Ms. Ruiz-Smith stated that she was able to locate a vendor in Lackawanna County that is able to engrave the pavers at the cost of \$ 150.00 for the first 30 characters and then an additional \$5.00 per letter over 30. Discussion took place with Ms. Kelly stating that the cost of \$150.00 doesn't cover the cost of the paver that the township already purchased. The original agreement with the VFW was that they would reimburse the township for the cost of the paver, they would pay for the engraving and whatever money was left over from the sale of the paver would be used as a donation to the VFW. Ms. Ruiz-Smith stated that we could charge the \$150.00 for the pavers to make them more affordable so that we can get the monument filled with pavers of military personnel instead of all the blank pavers. Discussion continued with the Board asking that the staff look into the cost of each paver that was paid and then put this on a future meeting agenda for the Board's consideration. Ms. Kelly stated that selling them for \$150.00 also does not take into consideration the cost for DPW to take them to the engraver and pick them up. Ms. Ruiz-Smith stated that we waste more money on things in the township that this is really not that big of an expense. D. Pope stated that he would take them to Scranton when they are sold and ready to be engraved.

Mr. Weimer made a motion second Ms. Ruiz-Smith to Table the Military Memorial Monument Paver Cost Estimate for Engraving until we have more information.

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

12. Current Obligations

• General Fund	\$ 449,017.08
• Escrow Fund	\$ 10,396.51
• Sewer Fund	\$ 20,406.23
Total Disbursements	\$ 479,819.82

Ms. Colgan made a motion second by Ms. Ruiz-Smith to Authorize paying the current obligations in the amount of \$479,819.82 as presented.

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

13. Request for DPW Overtime on Saturday September 6th, 2025 from 1:00pm-5:00pm

Mr. Weimer made a motion second by Ms. Colgan to Authorize two DPW workers to work overtime on September 6th, 2025 from 1pm-5pm for the First Responders Recognition Ceremony.

- **Discussion:** Ms. Colgan asked Ms. Ruiz-Smith if she wanted to change the time since the event ends at 5pm to allow DPW to have time to clean up; Ms. Ruiz-Smith stated that the time listed has worked in the past and she would like to keep it that way.
- **Vote:** All in favor, motion passes.

14. Hearing on authorization of Fire Company purchase of Sutphen SL75 and Sutphen SPH 100 pursuant to Section 147.f. of the Internal Revenue Code.

Solicitor Armstrong called the Hearing to order at 7:10pm for the required public hearing to accept any comments from the Board of Supervisors or the public on the Coolbaugh Township Volunteer Fire Company purchase of the Sutphen SL 75 and the Sutphen SPH 100 pursuant to Section 147.F of the Internal Revenue Code.

Solicitor Armstrong called for comments from the Board of Supervisors
No comments were heard

Solicitor Armstrong called for comments from the Public
No comments were heard

Solicitor Armstrong stated that with no further comments being heard, this hearing can be closed, and the Board can consider taking action to authorize the execution of the form 147.F

Ms. Ruiz-Smith made a motion second by Ms. Colgan to Authorize the execution of form 147.F as required for the Coolbaugh Township Volunteer Fire Company to enter into a lease agreement for the purchase of the Sutphen SL 75 and the Sutphen SPH 100 trucks.

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

15. Business Manager Comments/Updates

Ms. Thompspon stated that Ms. Masker sent out emails for 2026 budget requests, and we have received correspondence of entities requesting to make a presentation. She stated that in previous conversations, the Board indicated that they did not want any presentations unless it was necessary. She stated that the library would like to make a presentation; and suggested setting a time limit of 15 minutes for anyone that wants to come before that Board. The Board agreed that they would limit presentations to 15 minutes.

Ms. Thompson thanked the Board for the funding from the 2025 budget for the National Night Out Event. She stated that the event came in under budget and stated that she and Ms. Masker think that the event went well and stated that Ms. Masker sent out emails thanking the attendees and asked for any comments or suggestions in hopes that we will be able to continue hosting a community event next year. Ms. Masker stated that the event went well, and she believes that the work put into coordinating, planning and implementing the event was well worth it; she thanked the Board for their support.

16. Solicitor Armstrong Comments/Updates

Requested a brief executive following the meeting for litigation.

17. Board of Supervisors Executive Sessions

- Tuesday, August 15, 2025 from 7:26pm-7:35pm Re: Legal/Litigation.

18. Adjournment

Ms. Colgan made a motion second by Ms. Kelly to Adjourn at 7:15pm.

Upcoming Events

- **Coolbaugh Township Historical Association Community Yard Sale:** Saturday, August 9, 2025 from 9am-3pm (Rain date August 10th) at the Municipal Complex 5590 Municipal Drive

NEXT BOARD WORK SESSION / MEETINGS:

At the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna PA 18466
Work Session/ Business Meeting Tuesday, August 19, 2025 at 6:00pm

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

Witnessed by: _____ **Date:** _____
William Weimer, Chairman

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**2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT
COOLBAUGH TOWNSHIP**

Enforcement														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JUL	Prior YTD
Total Calls	435	379	350	428	437	403	483						2915	519	2916
Complaints	400	352	331	400	420	377	448						2728	494	2763
Accidents	35	27	19	28	17	26	35						187	25	153
Criminal Arrests	29	15	28	21	25	13	25						156	22	141
Traffic Arrests	54	33	33	55	69	55	80						379	83	530
Vehicle Code Warnings	52	62	49	88	89	87	70						497	75	456
Ordinance Arrests	4	4	1	2	3	4	3						21	1	14

Hours Breakdown													
Patrol	799.10	755.55	758.77	717.06	748.92	766.04	758.01						5303.45
Investigation	626.68	686.70	728.80	631.02	715.68	583.52	759.67						4732.07
Paperwork	151.87	156.15	134.48	134.82	164.78	115.18	166.67						1023.95
Court	56.70	27.60	36.50	53.10	38.95	47.82	46.73						307.40
Assigned	717.34	689.62	1011.24	994.35	1068.64	924.47	955.58						6361.24

Hours Actual vs Purchased													
Total Actual Time	2351.69	2315.62	2669.79	2530.35	2736.97	2437.03	2686.66	0.00	0.00	0.00	0.00	0.00	17728.11
Hours Purchased	2664.59	2406.65	2664.59	2578.99	2664.59	2578.99	2664.59	0.00	0.00	0.00	0.00	0.00	18222.98
Hours Over/Under	-312.90	-91.03	5.20	-48.64	72.38	-141.96	22.07	0.00	0.00	0.00	0.00	0.00	-494.87

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						

Percentage of Hours													
% Actual	33.28%	36.28%	37.78%	37.00%	38.73%	35.63%	38.02%						
% Purchased	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%						

JULY 2025

1		2	3	4	5	6
Classification of Offenses PART I OFFENSES		Offenses Reported or known to police (include unfounded and attempted)	Unfounded, i.e. False or Baseless Complaints	Number of Actual Offenses(Col. 2 minus Col. 3) Include Attempts	Total Offenses Cleared by Arrest or Exceptional means Includes Col. 6	Number of Clearances Involving only Persons under 18
01. CRIMINAL HOMICIDE		-	-	-	-	-
A. Murder and Nonnegligent Manslaughter	11			-		
B. Manslaughter by Negligence	12			-		
02. FORCIBLE RAPE Total	20	-	-	-	-	-
A. Rape by Force	21			-		
B. Assault to Rape-Attempts	22			-		
03. ROBBERY Total	30	-	-	-	-	-
A. Firearm	31			-		
B. Knife or cutting instrument	32			-		
C. Other Dangerous Weapon	33			-		
D. Strong Arm(hands, feet, etc.)	34			-		
04. ASSAULT Total	40	14	-	14	13	-
A. Firearm	41			-		
B. Knife or cutting instrument	42	1		1	2	
C. Other Dangerous Weapon	43			-		
D. Hands, fist, feet, etc.	44	4		4	3	
E. Other Assaults-Not aggravated	45	9		9	8	
05. BURGLARY Total	50	3	1	2	1	1
A. Forcible Entry	51	1		1	1	1
B. Unlawful Entry-No force	52			-		
C. Attempted forcible entry	53	2	1	1		
06. LARCENY - THEFT (except motor vehicle theft)	60	25	1	24	7	1
07. MOTOR VEHICLE THEFT Total	70	1	1	-	-	-
A. Autos	71	1	1	-		
B. Trucks and Buses	72			-		
C. Other Vehciles	73			-		
09. ARSON	90			-		
TOTAL PART I OFFENSES	77	43	3	40	21	2

JULY 2025

1 Classification of Offenses PART II OFFENSES	2 Offenses Reported or known to police (include unfounded and attempted)	3 Unfounded, i.e. False or Baseless Complaints	4 Number of Actual Offenses(Col. 2 minus Col. 3) Include Attempts	5 Total Offenses Cleared by Arrest or Exceptional means Includes Col. 6	6 Number of Clearances Involving only Persons under 18
100. Forgery and Counterfeiting	2	1	1		
110. Fraud	22	1	21	3	
120. Embezzlement			-		
130. Stolen Prop., Rec.,Possess.,Buying	1		1	1	
140. Vandalism	6		6		
150. Weapons, Carrying, Possess, etc.	1		1	1	
160. Prostitution and Commercialized Vice			-		
170. Sex Offenses (except 02 and 160)	6		6	6	1
180. Drug Abuse Violations Total	7	-	7	5	-
Sale/mfg. 18A. Opium-Cocaine	3		3	2	
18B. Marijuana	1		1	1	
18C. Synthetic			-		
18D. Other			-		
Possession 18E. Opium-Cocaine	3		3		
18 F. Marijuana			-	2	
18G. Synthetic			-		
18H. Other			-		
190. Gambling Total	-	-	-	-	-
19A. Book Making	-		-		
19B. Numbers. Etc.	-		-		
19C. Other	-		-		
200. Offenses Against Family & Children	5	1	4	1	
210. Driving Under the Influence	6		6	7	
220. Liquor Laws	1		1	1	
230. Drunkenness			-		
240. Disorderly Conduct	51	8	43	26	1
250. Vagrancy			-		
260. All Other Offenses (except traffic)	100	33	67	52	
TOTAL PART II OFFENSES	208	44	164	103	2

Pocono Mountain Regional Police UCR Crime Stats
July 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	0	0	0	0	0	0	0	0
Assaults	14	4	0	4	6	0	0	0
Burglary	3	0	1	0	1	1	0	0
Larceny - Thefts	25	10	1	9	3	2	0	0
Stolen Vehicles	1	0	0	1	0	0	0	0
Arson	0	0	0	0	0	0	0	0
Forgery	2	1	0	0	1	0	0	0
Fraud	22	6	4	2	10	0	0	0
Embezzlement	0	0	0	0	0	0	0	0
Stolen Property	1	0	0	1	0	0	0	0
Vandalism	6	3	0	0	3	0	0	0
Weapons	1	1	0	0	0	0	0	0
Prostitution	0	0	0	0	0	0	0	0
Sex Offenses	6	1	2	0	2	1	0	0
Drug Violations	7	1	0	1	5	0	0	0
Gambling	0	0	0	0	0	0	0	0
Offenses Family	5	0	0	0	4	1	0	0
DUI	6	2	0	1	3	0	0	0
Liquor Laws	1	1	0	0	0	0	0	0
Drunkenness	0	0	0	0	0	0	0	0
Disorderly Conducts	51	10	6	14	18	3	0	0
All Others	100	24	12	16	42	6	0	0
UCR TOTALS	251	64	26	49	98	14	0	0

Domestics	64	17	9	11	26	1	0	0
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2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TOTAL ENFORCEMENT														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JUL	Prior YTD
Total Calls	1064	920	958	1058	1138	1135	1316						7589	1400	7715
<i>Complaints</i>	972	830	897	978	1059	1034	1212						6982	1304	7176
<i>Accidents</i>	92	90	61	80	79	101	104						607	96	539
Criminal Arrests	77	42	75	54	59	50	71						428	75	462
Traffic Arrests	154	158	136	179	222	158	262						1269	246	1456
Vehicle Code Warnings	162	246	215	303	288	235	258						1707	253	1502
Ordinance Arrests	15	12	5	25	28	11	36						132	15	76

Total Hours													
Patrol	2602.02	2364.41	2289.30	2136.61	2144.07	2453.36	2174.13						16163.90
Investigation	1957.45	1699.50	1641.43	1521.24	1582.83	1512.40	1806.00						11720.85
Paperwork	382.75	331.88	350.41	328.08	350.14	285.94	404.79						2433.99
Court	221.53	157.46	103.24	216.24	155.11	135.77	147.05						1136.40
Assigned	1902.25	1828.75	2681.62	2636.83	2833.85	2451.53	2534.03						16868.86
Total Actual Time	7066.00	6382.00	7066.00	6839.00	7066.00	6839.00	7066.00						48324.00

Assigned Time													
Training	303.18	234.02	984.67	893.00	768.66	398.09	446.86						4028.48
Assists	0.45	0.00	2.15	0.00	3.33	16.12	23.48						45.53
Admin	1598.62	1594.73	1694.80	1743.83	2061.86	2037.32	2063.69						12794.85
Total	1902.25	1828.75	2681.62	2636.83	2833.85	2451.53	2534.03						16868.86

ACTIVITY OUTSIDE JURISDICTION (Included In Totals Above)													YTD
Calls Outside our Jurisdiction	1	2	3	3	1	3	2						15
Arrests Outside our Jurisdiction	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	JUL	Prior YTD
Total Calls	242	217	241	261	290	294	360						1905	363	1967
<i>Complaints</i>	218	194	232	237	272	272	334						1759	338	1825
<i>Accidents</i>	24	23	9	24	18	22	26						146	25	142
Criminal Arrests	13	10	22	14	13	16	16						104	18	119
Traffic Arrests	34	53	55	57	38	38	71						346	61	373
Vehicle Code Warnings	37	84	78	109	79	84	86						557	65	463
Ordinance Arrests	2	0	1	4	0	0	0						7	3	10

Hours Breakdown													
Patrol	1063.57	1004.76	1048.35	1037.45	1038.78	937.39	730.45						6860.75
Investigation	280.32	288.25	350.51	411.99	334.70	300.68	399.58						2366.03
Paperwork	85.63	76.55	99.77	116.02	87.76	64.09	74.70						604.52
Court	69.63	35.80	12.50	55.49	51.90	36.41	47.20						308.93
Assigned	583.04	560.51	821.92	808.19	868.58	751.39	776.68						5170.31

Hours Actual vs Purchased													
Total Actual Time	2082.19	1965.87	2333.05	2429.14	2381.72	2089.96	2028.61						15310.54
Hours Purchased	2165.73	1956.08	2165.73	2096.15	2165.73	2096.15	2165.73						14811.31
Hours Over/Under	-83.54	9.79	167.32	332.99	215.99	-6.19	-137.12						499.23

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

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

2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

MOUNT POCONO BOROUGH

Enforcement														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JUL	Prior YTD
Total Calls	178	162	194	164	203	194	224						1319	219	1222
<i>Complaints</i>	157	136	173	149	180	159	196						1150	193	1090
<i>Accidents</i>	21	26	21	15	23	35	28						169	26	132
Criminal Arrests	16	10	13	7	12	10	20						88	25	141
Traffic Arrests	47	57	42	47	86	42	88						409	70	400
Vehicle Code Warnings	50	60	70	70	69	42	81						442	90	402
Ordinance Arrests	8	8	3	19	25	7	31						101	10	44

Hours Breakdown													
Patrol	343.00	263.87	165.11	78.20	99.39	151.51	347.19						1448.27
Investigation	228.65	204.32	211.20	160.78	179.17	219.06	336.14						1539.32
Paperwork	85.53	50.37	63.17	39.01	39.80	27.80	102.09						407.77
Court	69.62	51.56	38.57	79.97	27.01	31.00	34.12						331.85
Assigned	238.73	229.51	336.54	330.92	355.65	307.67	318.02						2117.04

Hours Actual vs Purchased													
Total Actual Time	965.53	799.63	814.59	688.88	701.02	737.04	1137.56						5844.25
Hours Purchased	886.78	800.94	886.78	858.29	886.78	858.29	886.78						6064.66
Hours Over/Under	78.75	-1.31	-72.19	-169.41	-185.76	-121.25	250.78						-220.41

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						

Percentage of Hours													
% Actual	13.66%	12.53%	11.53%	10.07%	9.92%	10.78%	16.10%						
% Purchased	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%						

2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

TUNKHANNOCK TOWNSHIP

Enforcement														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JUL	Prior YTD
Total Calls	131	89	102	106	126	145	134						833	191	997
<i>Complaints</i>	121	84	95	99	116	136	122						773	175	929
<i>Accidents</i>	10	5	7	7	10	9	12						60	16	68
Criminal Arrests	17	4	8	5	4	4	3						45	6	38
Traffic Arrests	7	8	0	4	7	5	6						37	11	95
Vehicle Code Warnings	18	24	9	8	11	11	10						91	7	121
Ordinance Arrests	0	0	0	0	0	0	0						0	1	3

Hours Breakdown													
Patrol	195.13	168.82	102.42	24.55	38.96	375.75	73.55						979.18
Investigation	709.10	396.70	251.65	141.05	168.58	254.64	154.53						2076.25
Paperwork	45.50	29.75	36.92	16.81	32.92	44.65	27.17						233.72
Court	11.00	32.75	1.50	19.83	21.50	8.72	3.00						98.30
Assigned	207.54	199.52	292.56	287.68	309.17	267.46	276.46						1840.39

Hours Actual vs Purchased													
Total Actual Time	1168.27	827.54	685.05	489.92	571.13	951.22	534.71						5227.84
Hours Purchased	770.90	696.28	770.90	746.13	770.90	746.13	770.90						5272.15
Hours Over/Under	397.37	131.26	-85.85	-256.21	-199.77	205.09	-236.19						-44.31

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						

Percentage of Hours													
% Actual	16.53%	12.97%	9.70%	7.16%	8.08%	13.91%	7.57%						
% Purchased	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%						

2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

BARRETT TOWNSHIP

Enforcement														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JUL	Prior YTD
Total Calls	77	71	68	96	81	96	113						602	108	613
Complaints	75	62	63	90	70	88	110						558	104	569
Accidents	2	9	5	6	11	8	3						44	4	44
Criminal Arrests	2	3	4	7	5	7	7						35	4	23
Traffic Arrests	12	7	6	14	19	17	16						91	21	58
Vehicle Code Warnings	5	16	8	25	35	9	10						108	16	60
Ordinance Arrests	1	0	0	0	0	0	2						3	0	5

Hours Breakdown													
Patrol	201.22	171.41	214.65	279.35	218.02	222.67	264.93						1572.25
Investigation	112.70	123.53	99.27	176.40	184.70	154.50	156.08						1007.18
Paperwork	14.22	19.06	16.07	21.42	24.88	34.22	34.16						164.03
Court	14.58	9.75	14.17	7.85	15.75	11.82	16.00						89.92
Assigned	155.60	149.59	219.36	215.69	231.81	200.54	207.28						1379.87

Hours Actual vs Purchased													
Total Actual Time	498.32	473.34	563.52	700.71	675.16	623.75	678.45						4213.25
Hours Purchased	578.00	522.05	578.00	559.43	578.00	559.43	578.00						3952.90
Hours Over/Under	-79.68	-48.71	-14.48	141.28	97.16	64.32	100.45						260.35

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						

Percentage of Hours													
% Actual	7.05%	7.42%	7.98%	10.25%	9.56%	9.12%	9.60%						
% Purchased	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%						

2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

	ASSISTS													2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	JUL	Prior YTD
Ambulance Assists	35	24	17	15	22	24	24						161	21	153
Fire Assists	4	0	7	3	5	1	4						24	8	31
Assist to other Agencies	9	7	11	8	16	6	8						65	9	79
Fernridge PSP	1				1		1								
NYPD			1				1								
Clearwater PD							1								
Hawaii PD							1								
Panama City PD							1								
UNK							1								
SARP				3		1	2								



Pocono Mountain Regional Emergency Medical Services

“Excellence, Honor, and Compassion”

Coolbaugh Township EMS Activity		July 2025		
Total Coolbaugh Calls July: 243		Total PMREMS Calls July 2025: 652		
Total Coolbaugh Calls QTD: 671		Total PMREMS Calls QTD: 1,814		
Total Coolbaugh Calls YTD: 1,586		Total PMREMS Calls YTD: 3, 9 4 2		
		May	June	July
Non-Emergency Transports		70	77	71
Calls Lost to Mutual aid		31	31	30
Calls Picked Up from Mutual Aid		31	46	35

MONTHLY ACTIVITY REPORT
POCONO MOUNTAIN REGIONAL EMS
July 2025 Dispatch Report

Total Calls Billed by ARS	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
	365	3,341	498	3,180	-26.71%	5.06%
TOTAL RESPONSE VOLUME						
	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
<u>MUNICIPALITY</u>	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BARRETT TWP	74	372	39	301	89.74%	23.6%
COOLBAUGH TWP	243	1586	244	1538	-0.41%	3.1%
MT POCONO BORO	72	462	61	401	18.03%	15.2%
PARADISE TWP	35	272	39	292	-10.26%	-6.8%
PRICE TWP	16	182	18	165	-11.11%	10.3%
TOBYHANNA TWP	139	853	146	846	-4.79%	0.8%
TUNKHANNOCK TWP	38	215	25	195	52.00%	10.3%
TOTALS - INSIDE SERVICE AREA	617	3942	572	3738	7.9%	5.5%
<u>Outside Primary SVC Area</u>						
CHESTNUT HILL TWP	1	12	2	10	-50%	20.0%
EAST STROUDSBURG	1	6	0	3		100.0%
HAMILTON/ROSS	0	3	0	0		
POCONO TWP	24	165	22	114	9%	44.7%
LEMAN	0	0	0	0		
JACKSON TWP	2	14	5	9	-60%	55.6%
PIKE COUNTY	5	16	2	16	150%	0.0%
POLK TWP	0	1	0	1		0.0%
MIDDLE SMITHFIELD TWP.	1	21	3	10	-67%	110.0%
STROUDSBURG BORO/DEL/GAP	0	22	3	12	-100%	83.3%
OUTSIDE MONROE CO	1	15	0	9		66.7%
TOTAL OUTSIDE PRIMARY AREA	35	275	37	184	-5%	49.5%
GRAND TOTAL	652	4217	609	3922	7.06%	7.52%

NON-EMERG TRANSPORTS	77	434	45	316	71%	37.3%
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FOR STATION 8 LVHN 7-7

CALLS COVER BY OTHER AGENCIES

CALLS COVERED BY	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
LAKE HARMONY/CARBON	0	4	0	1		300.0%
BUSHKILL/MARSHALLS CREEK	1	35	4	25	-75%	40.0%
LVHN / WINDGAP	7	45	8	36	-13%	25.0%
ST LUKES	14	125	15	100	-7%	25.0%
SUBURBAN	3	35	4	26	-25%	34.6%
LACKAWANA/LUZERNE/GOULDS	1	3	1	2	0%	50.0%
TAD/ SAMARITAN	4	39	8	40	-50%	-2.5%
GRAND TOTAL	30	286	40	230	-25.00%	24.35%

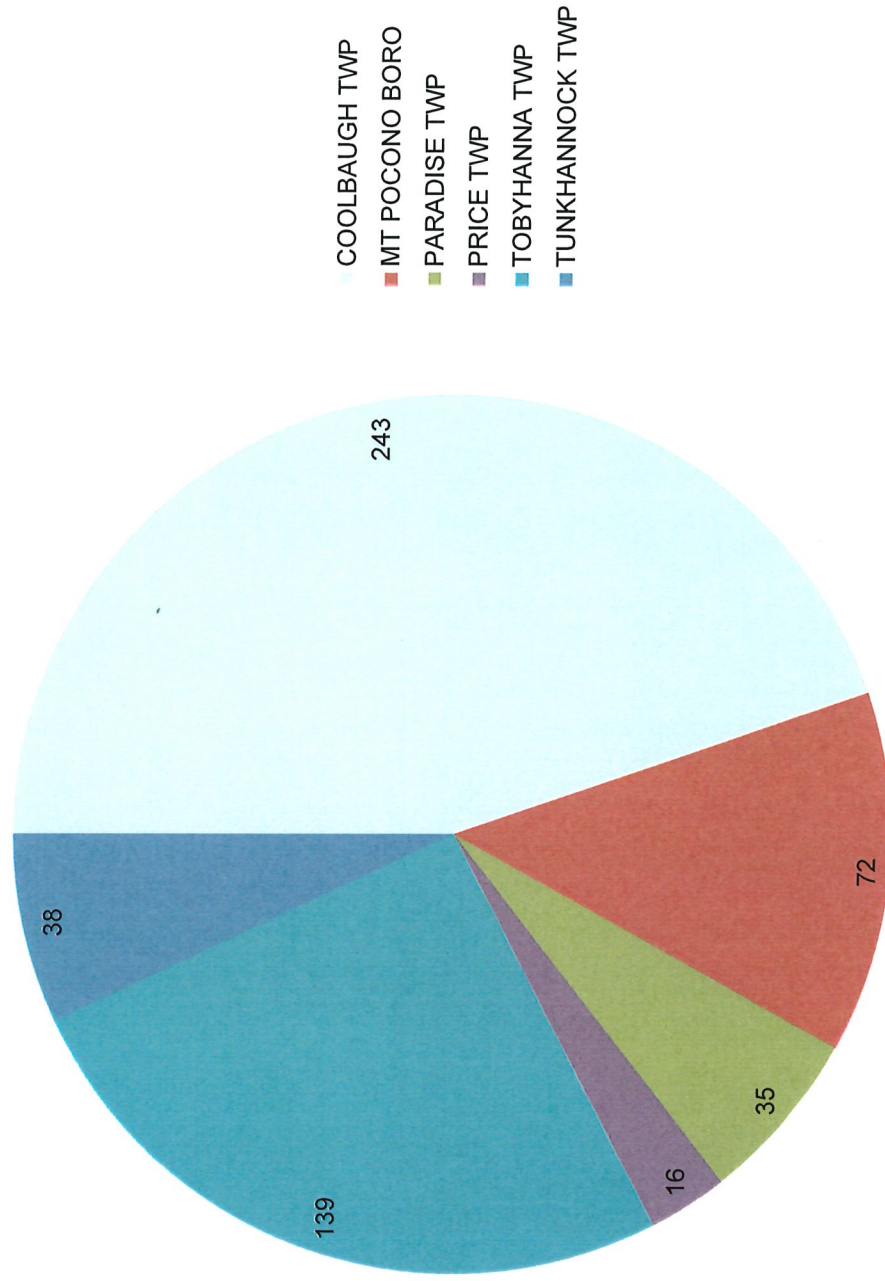
ALS ASSIST TO OTHER AGENCIES

UNITS RECEIVING ASSIST	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BUSHKILL AMBULANCE	0	1	0	0		
ST LUKES	0	3	1	3	-100%	0.0%
GOULDSBORO	0	0	0	0		
LAKE HARMONY/PENN/WHITE H	0	0	0	0		
MARSHALL CREEK STATION 5	0	4	0	1		300.0%
NEWFOUNDLAND/TAFTON	0	4	2	10	-100%	-60.0%
PROMISE LAND /HAMLIN/HEM	0	0	0	0		
TAD/ VMSC	6	16	3	16	100%	0.0%
LVHN /WIND GAP BLS/SUBURBAN	2	6	1	2	100%	200.0%
GRAND TOTAL	8	34	7	32	14.29%	6.25%

ALS ASSIST RECEIVED FROM OTHER AGENCIES

UNITS PROVIDING ASSIST	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
ST LUKES	0	8	1	14	-100%	-42.9%
LVHN	0	3	1	5	-100%	-40.0%
SUBURBAN ALS	0	3	0	0		
GRAND TOTAL	0	4	2	19	-100.00%	-78.95%

CALL BY MUNICIPALITY JAN 2010



Fire Company: **Gouldsboro Vol Fire Co**

Month: July 2025

Total Monthly Calls: 16

Total Calls YTD: 100

Total dispatched in Coolbaugh MTD: 5

Total dispatched in Coolbaugh YTD: 18

Total Mutual Aid Calls to Other Townships: 2

Total Man Hours (Calls) Month: 91

Total Man Hours (Calls) YTD: 380

Training Hours Month: 62

Training Hours YTD: 1356

Total Man Hours Business Month: 867

Total Man Hours Business YTD: 7439.5

Total Hours MTD: 1020

Total Hours YTD: 9175.5

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	5
Dwelling Fire	
Fire, other	1
Extrication	
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	
Mutual Aide	4
CO Alarm/Investigation	1
Odor Investigation - remove smoke	
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	
Vehicle Accident	1
Vehicle Fire	
Wires Down/ Tree on Wires/ Tree Across Road	2
Special Type of incident	2
Total Calls per Month	16

Average #firefighters per call: 6

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

Coolbaugh Township Municipal Building

Attn: Erin Masker

5520 Municipal Drive

Tobyhanna, PA 18466

Email: emasker@coolbaughtwp.org

Fax: 570-894-8413

Monthly report due by the Wednesday before the meeting.

Fire Company: Pocono Summit VFC

Jul-25

Total Montly Calls: 46

Total Calls YTD: 244

Total Mutual Aid Calls to Other Townships:

Month: 5	Total: 53	
Coolbaugh: 4		38
Pocono Twp: 0		8
Mt. Pocono: 1		1
Tunkhannock: 0		6
Jackson Twp: 0		0

Total Man Hours (Calls) Month: 121

Total Man Hours (Calls) YTD: 551

Training Hours Month: 300

Training Hours YTD: 1,500

Total Man Hours Business Month: 2,000

Total Man Hours Business YTD: 6,800

Total Hours MTD: 2,421

Total Hours YTD: 8,851

Monthly Call Breakdown Report

Call Type	# per Month
Automatic Alarm	26
Dwelling Fire	5
Fire, other	
Elevator Rescue	
Extrication	
Hazmat	
Lift Assist/EMS Assist/ Medivac Landing	1
Severe Weather	
Odor Investigation - remove smoke	3
Structure (Commercial) Fire	
Traffic Control Only	
Vegetation (Brush) Fire	2
Vehicle Accident	5
Vehicle Fire	
Water Rescue	
Wires Down/ Tree on Wires/ Tree Across Road	
Special Type of incident	4
Total Calls per Month	46
Average #firefighters per call	8



Fun Facts:

The summer reading program (SRP) this year was the biggest program we've had since before the Covid-19 Pandemic. The SRP went from June 24—August 12.

We had.....

- *103 families registered with 180 kids participating (age 0-17)
- *1,767 children and teen books circulated during the SRP
 - *Most kids books were 647 picture books
 - *Second was 478 chapter books
 - *Teens borrowed 222 books
- *In June and July there were 23 programs with 624 kids and 401 adults attending....that's 1,025 total!

<u>LIBRARY SERVICE</u>	<u>July 2025</u>	<u>2025 To Date</u>	<u>2024 YEAR END</u>
Circulations	2,264	11,048	17,940
E-Books—All Platforms	214	2,258	4,068
Gate Count	2,327	12,191	21,945
Wi-Fi Usage	1,457	11,393	21,785
Computer Use	157	796	1,202
Printing, Faxing, Scanning	305	2,279	3,549
Essential Documents	35	209	434
Reference & Computer Help	911	5,038	8,018
Social Interactions (10 min+)	265	1,454	2,134
Kids Programs & Outreach	17	66	103
Kids Program Attendance	859	1,471	2,143
Adult & Teen Programs & Outreach	19	70	123
Adult & Teen Attendance	109	523	942
Website Views	1,495	9,253	
New Patron Cards	32	216	



PT Reptiles

STEM Robot Races



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Coolbaugh Township

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



Violation Totals 01/01/2025 to 07/31/2025

Permit Type	Submitted	Assigned	Pending	Active	Complete	Canceled
	0	0	0	0	1	0
Agriculture	0	0	0	1	0	0
Alarm Violation	0	0	0	5	6	1
Dangerous Structure	0	0	0	4	1	0
Driveway Culvert Pipe Violation	0	0	0	0	1	0
Impervious Coverage Violation	0	0	0	1	0	0
No Tenant Violation	0	0	0	56	51	1
Nuisance Violation	0	0	0	16	1	0
Right of Way Violation	0	0	0	0	2	0
Septic Pumping Violation	0	1	0	226	510	2
Sewage Violation	0	0	0	1	0	0
Short Term Rental Violation	0	0	0	15	8	0
Zoning Violation	0	0	0	6	5	1
Totals:	0	1	0	331	586	5

Coolbaugh Township

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



Permits Issued 01/01/2025 to 07/31/2025

Total Recycling Permits Issued: 750

Total Mulch Punches: 80

Total Recycle Punches: 319

Coolbaugh Township

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



Permits by Type and Status 01/01/2025 to 07/31/2025

Permit Type	Submitted	Assigned	Pending	Active	Complete	Canceled	Denied
Alarm Permit	0	1	0	34	6	3	0
Driveway Permit	0	0	0	13	1	9	0
Emergency Road Opening Permit	0	0	0	0	0	1	0
Establish a Business	0	2	1	8	0	2	0
Field/Pavilion Use Request	0	1	0	17	1	1	0
Final Zoning Certificate Application	1	0	0	0	0	0	0
Land Development Permit	6	1	0	4	5	3	0
Recycling Permit	0	0	0	0	0	0	0
Road Occupancy Permit	1	0	0	8	0	1	0
Sewage Permit	1	42	3	15	3	1	4
Sewage Pumping Report Permit	0	4	0	584	16	0	0
Short Term Rental/Renewal Application	4	55	73	573	3	4	0
Sign Permit	0	1	0	2	0	0	0
Tenant Registration Permit	0	0	1	241	82	3	0
Zoning Hearing Board Application	9	0	0	0	1	2	0
Zoning Permit	1	23	19	272	121	72	0
Totals:	23	130	97	1,771	239	102	4

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Pocono Mountain Regional Emergency Medical Services

“Excellence, Honor, and Compassion”

Pocono Mountain Regional EMS

135 Tegawitha Road
Tobyhanna, PA 18466
www.pmrems.org

July 28, 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 our **2025 EMS Tax Fund allotment in the amount of \$425,000.**

PMREMS remains deeply committed to delivering the highest standard of pre-hospital care to our community, care that is provided with compassion, honor, and integrity and reflected in our 2024 American Heart Association “Mission LifeLine” Metrics which proved survival rates from witnessed cardiac arrest when a PMREMS ambulance responds are 1.6x the national average, despite the rural nature of our area. In parallel with that commitment, our Board of Directors and administrative leadership insist upon holding our financial operations to the same standard of excellence. We voluntarily conduct an annual independent financial review or audit, despite no regulatory requirement to do so. This is done to maintain the highest level of transparency and fiscal oversight, and to ensure the trust placed in us by the community and its leaders is continually earned.

Tonight, I will be providing you with a copy of our Fiscal Year 2024 Independent Financial Review, conducted by Campbell, Rappold & Yurasits LLP, Certified Public Accountants. As detailed in the review, the organization has generally recovered from the serious financial uncertainty realized following the CoVid-19 Pandemic. This has been made possible by the relentless efforts of every member of the PMREMS team. Through increased operational efficiency and a targeted expansion of our Non-Emergent Transport division, structured to function independently of our 911 system, we have realized substantial growth while expanding

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

emergency readiness. In 2024, PMREMS achieved a **55.7% increase** in Service Revenue with only a **6.96% increase** in total expenses. These results underscore our ongoing mission to identify and develop sustainable revenue streams to ensure our long-term financial health.

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 for this disbursement.

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.

With sincere appreciation,



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



6



Pocono Mountain Regional Emergency Medical Services

"Excellence, Honor, and Compassion"

Pocono Mountain Regional EMS

135 Tegawitha Road
Tobyhanna, PA 18466
www.pmrems.org

July 28, 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 am writing to formally request the donation of services from the Coolbaugh Township Department of Public Works (DPW) to assist in the demolition of our existing ambulance building located at 135 Tegawitha Road in Tobyhanna.

After years of careful planning and prudent financial stewardship, PMREMS is in the final stages of initiating a project to replace our outdated and undersized ambulance headquarters with a new, state-of-the-art facility designed to meet both current and future operational needs. The project has been placed out for public bid, with submissions due on August 19, 2025. Upon receipt of bids, our Board of Directors will have 60 days to award the contract, and we will be required to issue a Notice to Proceed within 120 days thereafter. This timeline ensures that construction will commence in accordance with our established funding and operational parameters.

As part of our commitment to cost-conscious project development, the demolition of the current building was intentionally excluded from the bid manual. This approach reflects our determination to maximize every dollar entrusted to us by our funding partners, including Coolbaugh Township's EMS tax allotment. To that end, we are requesting that the Township contribute DPW personnel and equipment to carry out the demolition. This not only offers significant cost savings to the project, but also serves as a training opportunity for Township crews who may encounter similar tasks in the course of municipal operations.

We anticipate vacating the current building 4–6 weeks prior to demolition to allow sufficient time for the disconnection of utilities and to make the structure available for training exercises

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

by the Pocono Mountain Regional Police Department and local fire departments. A Certificate of Insurance naming Coolbaugh Township as an additional insured is enclosed with this letter.

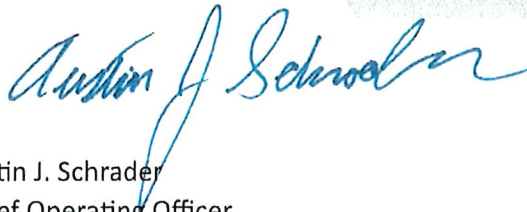
The scope of the requested demolition includes:

- Relocating the disconnected 48KW Generac generator to a storage location on-site.
- Relocating the disconnected and emptied 1,000-gallon above-ground propane tank to a secure on-site storage location.
- Demolishing all above-grade structures and depositing debris into dumpsters provided and coordinated by PMREMS.
- Leaving the existing foundation in place undisturbed, to be removed by the awarded contractor as part of the new construction to avoid unintentional compaction or soil disturbance.

PMREMS has thoroughly explored all available grant and funding opportunities, and we have been diligent in designing a facility that aligns with the fiscal realities of our community. We firmly believe this new headquarters will serve as a vital investment in the safety and well-being of our residents for decades to come.

We are deeply grateful for Coolbaugh Township's ongoing support of our organization and respectfully request your consideration of this contribution toward our capital improvement project. Should you have any questions or require additional documentation, please do not hesitate to contact me directly at (570) 202-7210 or via email at aschrader@pmrems.org.

Sincerely,



Austin J. Schrader
Chief Operating Officer
Pocono Mountain Regional EMS
135 Tegawitha Road
Tobyhanna, PA 18466
aschrader@pmrems.org | (570) 202-7210



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/17/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Knowles Associates LLC
316 Penn Ave
Scranton PA 18503

CONTACT
NAME: Lacey Arcuri
PHONE (A/C No. Ext): 570-342-3214 FAX (A/C No.): 570-342-3125
E-MAIL ADDRESS: larcuri@knowlesins.com

INSURED
Pocono Mountain Regional Emergency Medical Services Inc.
135 Tegawitha Road
Tobyhanna PA 18466

POCOMOU-02

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: VFIS of Pennsylvania	19720
INSURER B: UPMC Health Benefits, Inc.	11018
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1685662695

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		VFNUTR0017816-05	7/23/2025	7/23/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY			VFNUTR0017816-05	7/23/2025	7/23/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			VFNUTR0017816-05	7/23/2025	7/23/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	WC1000006182	7/11/2025	7/11/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	PROPERTY SECTION			VFNUTR0017816-05	7/23/2025	7/23/2026	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coolbaugh Township Board of Supervisors and Coolbaugh Township Municipal Center are listed as Additional Insureds on the General Liability.

CERTIFICATE HOLDER

Coolbaugh Township Board of Supervisors, Coolbaugh Twp
Municipal Center
5550 Memorial Boulevard
Tobyhanna PA 18466
USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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7



Coolbaugh Township Volunteer Fire Company

Organized October 19th, 1948

652 Laurel Dr. – Tobyhanna, PA 18466

www.coolfire25.com

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

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

8/12/2025

To the Coolbaugh Township Board of Supervisors,

We appreciate the support of the purchase of the two new aerial trucks, replacing the ones that have been working hard over the past 26 years. We have added 4 new certified driver operators, 2 hazmat technicians, several vehicle rescue technicians and several certified fire inspectors over the last two years and raised the value of our service in our municipality.

With that being said, it is time to ask the Board of Supervisors for the release the partial down payment of \$750,000.00 to the Sutphen Corporation. This partial downpayment is due prior to the delivery and final inspection in August and as always, we appreciate your continued support. We appreciate your assistance in providing the most up to date equipment to protect our firefighters and community. Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tomas Keane", with a long horizontal flourish extending to the right.

Tomas Keane

President – Coolbaugh Township Volunteer Fire Company

8



1225 N Keyser Ave
Scranton, Pa 18504

Tel. 570-342-6740
www.northendelectric.com
License # PA-148058

PLEASE PAY BY	AMOUNT	INVOICE DATE
08/29/2025	\$24,683.41	07/30/2025

INVOICE NO. 51736

A/P
COOLBAUGH TWP
5520 MUNICIPAL DRIVE ATTN: PAYABLES
TOBYHANNA PA 18466

Order No.:
Quote No.:
Job No.: 8562
Site: 5520 MUNICIPAL DRIVE
Tobyhanna
Site Address: 5520 MUNICIPAL DRIVE
TOBYHANNA PA 18466

WORK PERFORMED:

(07/30/2025) Work Note:

Called to site for pump issues. Provided and installed (2) ABS XFP80C submersible pumps with full mounting accessories. Connected electrical power and control wiring to the existing MCC/control panel. Performed pre-start checks, insulation resistance testing, and verified motor rotation. Both pumps are fully operational. Work is complete.

COSTARS Number: 168969

Item	Quantity	Unit Price	Tax	Total
XFP 80C CB1.1 PE20/6 460V/2PH/60HZ with 49' of cable	2.00	\$10,850.00	0%	\$21,700.00
Freight	1.00	\$273.41	0%	\$273.41
Mileage Fee	210.00	\$1.00	0%	\$210.00
Motor/Pump Tech	20.00 hrs	\$125.00	0%	\$2,500.00
Sub-Total ex Tax				\$24,683.41
Tax				\$0.00
Total				\$24,683.41

Sub-Total ex Tax	\$24,683.41
Tax	\$0.00
Total inc Tax	\$24,683.41
Amount Applied	\$0.00
Balance Due	\$24,683.41



1225 N Keyser Ave
Scranton, Pa 18504

Tel. 570-342-6740
www.northendelectric.com
License # PA-148058

PLEASE PAY BY	AMOUNT	INVOICE DATE
08/29/2025	\$24,683.41	07/30/2025

INVOICE NO. 51736

How To Pay

INVOICE NO. 51736

NAME:

COOLBAUGH TWP

DUE DATE:

08/29/2025

AMOUNT DUE:

\$24,683.41



Mail

Detach this section and mail check to:

North End Electric
PO Box 156
Scranton, Pa 18504

9



License No. PA-148058

North End Electric
1225 N Keyser Ave
Scranton, Pa 18504

www.northendelectric.com
Fax: 570-344-1524

QUOTE No. 1235

Order No.
Valid for 30 days

COOLBAUGH TWP

5520 MUNICIPAL DRIVE ATTN: PAYABLES
TOBYHANNA, PA, 18466

Site: 5520 MUNICIPAL DRIVE
Tobyhanna

Site Contact: Kevin

Salesperson:

Date: 08/14/2025

Quote to replace the following:

Replacement of both Reactor Basin 1 & 2 mixer motors and gear boxes. Both failed and are not repairable. Replace both gearboxes and motors. Re-attach to existing mixer shafts. Anything over and above will be additional to quote.

Lead time: 9-10 weeks from acceptance of order

Exclusions:

- Engineering fees
- Permitting
- Freight
- Specialty rigging and or modifications to existing mounting

COSTARS NUMBER: 168969

Item	Quantity	Unit Price	Total
Gear Drive Assembly with 180TC Motor Adapter	2.00	\$19,507.50	\$39,015.00
Motor QED 3HP, 1800 RPM, 180TC	2.00	\$3,890.95	\$7,781.90
Crane Use	2.00	\$185.00	\$370.00
Mileage Fee	150.00	\$1.00	\$150.00
Motor/Pump Tech	32.00 hrs	\$125.00	\$4,000.00
Sub-Total ex Tax			\$51,316.90
Tax			\$0.00
Total inc Tax			\$51,316.90

Please contact us if you have any queries regarding this quote.

10

Erin Masker

From: Greg Haas <ghaas@kceinc.com>
Sent: Tuesday, August 12, 2025 3:13 PM
To: Erin Masker
Cc: Jonathan Shupp (jlsurveying@gmail.com)
Subject: Haydt Lot Joinder - Review #2

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 reviewed the plan titled, "FINAL PLAN, LOT JOINDER OF LANDS OF BARRY HAYDT AND ANNA HAYDT", dated June 25, 2025, as revised on July 31, 2025, prepared by Jonathan Shupp, P.L.S., S.E.O. The following comments are offered with respect to the Coolbaugh Township Code of Ordinances and Application/Checklist.

1. SALDO – Section 355-29.A.(2) – The surveyor's statement provided on the Plan shall be signed and dated.
2. SALDO – Section 355-29.A.(21), Section 355-29.B.(6), and Attachment 5 – The 'Owners Statement' provided on the Plan shall be signed and notarized.

Please let me know if you need anything additional or would like to discuss any of the above in more detail.

Regards,
Greg

Gregory S. Haas, P.E.



863 Interchange Road, P.O. Box 639

Kresgeville, PA 18333-0639

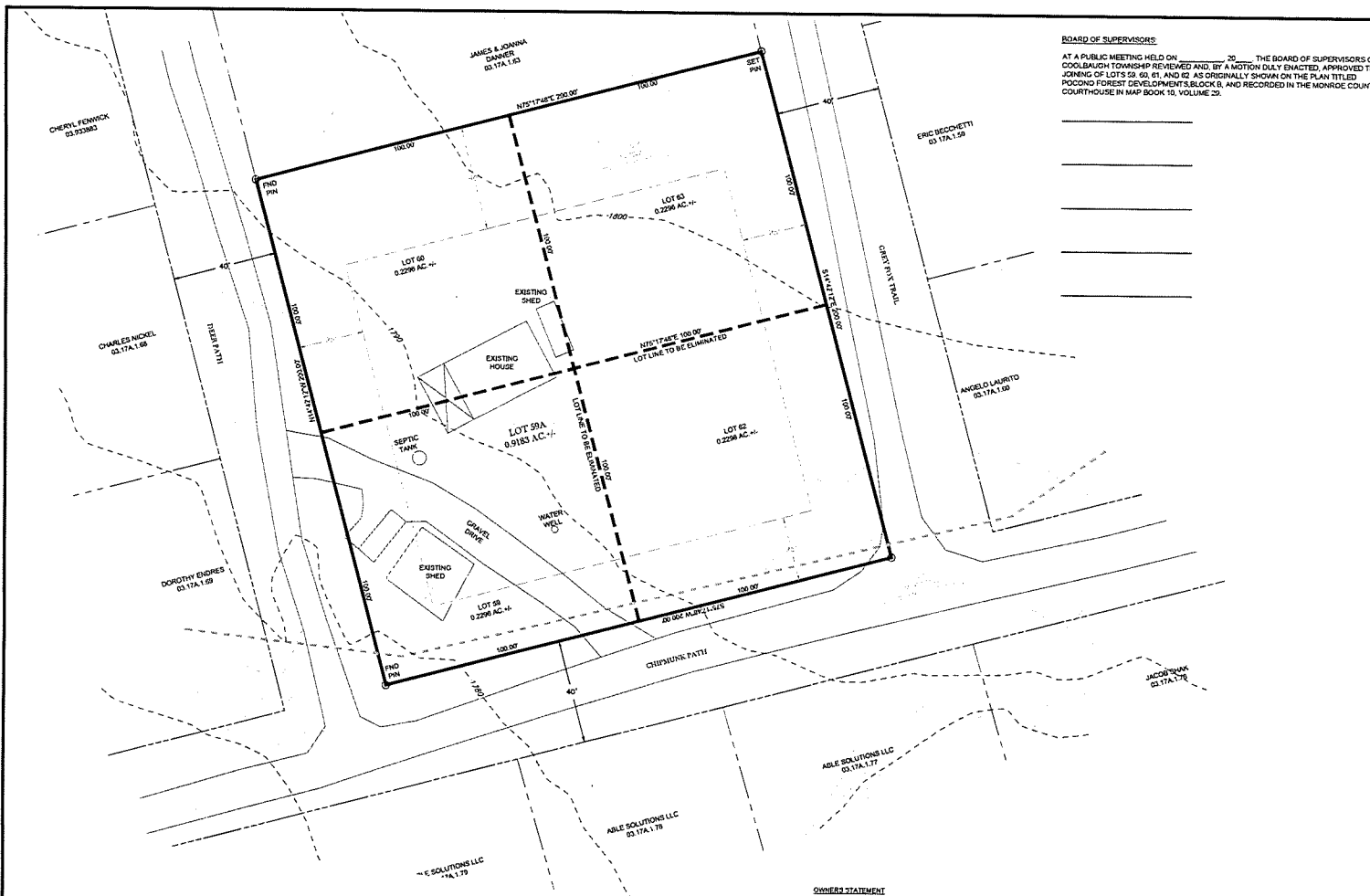
ghaas@kceinc.com | cell: 570.249.0209 | www.KCEinc.com

in f

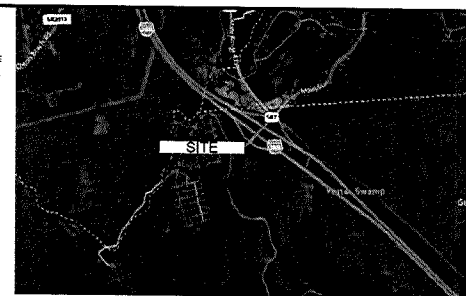
We're looking for exceptional people to join the KCE Team!

Learn about career opportunities [here](#).

This E-mail and any files transmitted with it may contain privileged or confidential information and are intended for the sole use of the individual or entity to whom they are addressed. Use of the documents by any other person, without authorization, is strictly prohibited. If you are not the intended recipient or the person responsible for delivering the E-mail to the intended recipient, be advised that you have received this communication in error and that any use, dissemination, forwarding, printing, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender via reply e-mail as soon as possible. Thank you.



BOARD OF SUPERVISORS
AT A PUBLIC MEETING HELD ON _____ 20____, THE BOARD OF SUPERVISORS OF COOLBAUGH TOWNSHIP REVIEWED AND, BY A MOTION DULY ENACTED, APPROVED THE JOINING OF LOTS 59, 60, 61, AND 62 AS ORIGINALLY SHOWN ON THE PLAN TITLED "POCONO FOREST DEVELOPMENTS BLOCK II, AND RECORDED IN THE MONROE COUNTY COURTHOUSE IN MAP BOOK 10, VOLUME 20."



LOCATION MAP
1" = 2000'

- NOTES:
- SOURCE OF TITLE
LOT 59 - D.B. 2022 PG. 5143
PIN - 03-6319-04-74-2443
LOT 60 - D.B. 2022 PG. 5143
PIN - 03-6319-04-74-2523
LOT 61 - D.B. 2022 PG. 5143
PIN - 03-6319-04-74-2523
LOT 62 - D.B. 2022 PG. 5143
PIN - 03-6319-04-74-2449
- PARCEL NUMBERS
LOT 59 - 03.17A.1.67
LOT 60 - 03.17A.1.58
LOT 61 - 03.17A.1.62
LOT 62 - 03.17A.1.61
0.9183 AC.
LOT 59A
- TOTAL ACREAGE
NEW LOT NUMBER
MINIMUM BUILDING
SETBACKS
- FRONT YARD - 25'
REAR YARD - 40'
SIDE YARD - 12'
- ADDRESS
ZONING DISTRICT
3137 CHIP PATH
R-3
1. THE APPROVAL OF THIS PLAN BY THE BOARD OF SUPERVISORS OF COOLBAUGH TOWNSHIP DOES NOT HAVE THE EFFECT OF ALTERING, REDEFINING OR EXTINGUISHING ANY EASEMENTS OF RECORD ON OR OVER SUBJECT PROPERTY.
 2. THE LOTS BEING JOINED SHALL NOT BE SUBDIVIDED INTO SMALLER LOTS WITHOUT THE APPROVAL OF COOLBAUGH TOWNSHIP.
 3. BY APPROVAL OF THIS PLAN THE TOWNSHIP HAS NOT CONFIRMED THE PRESENCE, ABSENCE AND/OR EXTENT OF WETLANDS, WHETHER OR NOT DELINEATED ON THIS PLAN. THERE ARE WETLANDS SHOWN WITHIN THE PROPERTY PER THE NATIONAL WETLANDS INVENTORY MAPS AS SHOWN.
 4. A WETLANDS DELINEATION MAY BE REQUIRED BY THE ZONING OFFICER BEFORE ANY BUILDING OR ZONING PERMITS ARE ISSUED.
 5. THE PROPERTY SHOWN ON THIS PLAN IS UNDER AND SUBJECT TO THE COOLBAUGH TOWNSHIP ORDINANCE CHAPTER 400, ZONING, OF THE CODE OF THE TOWNSHIP OF COOLBAUGH.
 6. ALL LOTS SHOWN ON THIS PLAN ARE SUBJECT TO THE RULES AND REGULATION CONTAINED IN THE TOWNSHIP ZONING ORDINANCE.
 7. COMBINED PARCEL TO BE SERVED BY ON-SITE SEWAGE AND ON-SITE WATER.
 8. WELLS SHALL BE DEVELOPED IN ACCORD WITH THE CURRENT STANDARDS OF THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AND COOLBAUGH TOWNSHIP, AND TOWNSHIP APPROVAL OF THIS PLAN IN NO WAY CERTIFIES OR GUARANTEES THE QUALITY OR CAPACITY OF ANY WELL.
 9. NO CERTIFICATE OF COMPLIANCE PURSUANT TO THE ZONING ORDINANCE SHALL BE ISSUED FOR ANY DWELLING OR BUILDING IN ANY SUBDIVISION, NOR SHALL ANY DWELLING OR BUILDING BE USED OR OCCUPIED, UNTIL SUCH TIME AS ALL IMPROVEMENTS REQUIRED TO SERVICE AND PROVIDE ACCESS TO SAID DWELLING OR BUILDING HAVE BEEN INSTALLED BY THE DEVELOPER AND APPROVED BY THE TOWNSHIP.
 10. LOTS 59, 60, 61, AND 62 SHALL BE JOINED TO AND BECOME AN INSEPARABLE PART OF LOT 59A AND CANNOT BE SUBDIVIDED, CONVEYED OR SOLD SEPARATELY OR APART THEREFROM WITHOUT PRIOR TOWNSHIP APPROVAL. THE COMBINED LOT SHALL BE IDENTIFIED AS LOT 59A.

OWNER'S STATEMENT
STATE OF PENNSYLVANIA
COUNTY OF MONROE
ON THIS _____ DAY OF _____ 2025, BEFORE ME THE UNDERSIGNED OFFICER, PERSONALLY APPEARED BARRY HAYDT & ANNA HAYDT WHO BEING DULY SWORN, ACCORDING TO LAW DEPOSED AND SAID THAT HE/SHE IS THE LEGAL OWNER OF THE PROPERTY DEPICTED ON THIS PLAN AND THAT THERE ARE NO LAWSUITS, CLAIMS AND/OR LEGAL ACTIONS PENDING THAT WOULD AFFECT THE TITLE OF THE PROPERTY, AND FURTHER THAT THIS LOT CONSOLIDATION PLAN WAS MADE AND SUBMITTED AT THE DIRECTION OF THE ABOVE-REFERENCED OWNER OF THE PROPERTY AND THAT HE/SHE ACKNOWLEDGES THAT THE SAME BE BY HIS/HER OWN ACT AND THAT SAID OWNER DESIRES THE SAME TO BE APPROVED AND RECORDED IN ACCORDANCE WITH THE LAW.

APPROVAL/REVIEW BLOCK
REVIEWED BY THE COUNTY PLANNING COMMISSION

COUNTY PLANNING COMMISSION STAFF PERSON

DATE _____

BARRY HAYDT
3473 MANDOS DRIVE
DANIELSVILLE PA 19038
MY COMMISSION EXPIRES _____ 2028

NOTARY PUBLIC

REVISED 7/31/25

FINAL PLAN
LOT JOINER OF LANDS OF
BARRY HAYDT AND ANNA HAYDT

COOLBAUGH TOWNSHIP, MONROE COUNTY, PA.

JUNE 25, 2025

SCALE 1" = 20'



JONATHAN SHUPP, P.L.S., S.E.O.
224 NEW YORK BLVD, EFFORT, PA 18330
570-350-4706

"I, JONATHAN SHUPP, A REGISTERED SURVEYOR OF THE COMMONWEALTH OF PENNSYLVANIA DO HEREBY CERTIFY THAT THE PLAN, PREPARED FROM A FIELD SURVEY ON JUNE 16, 2025 CORRECTLY REPRESENTS THE PROPERTY BOUNDARY OF THE PROPOSED LOT JOINER.

JONATHAN SHUPP, P.L.S., S.E.O. _____
DATE _____

11

Erin Masker

From: Greg Haas <ghaas@kceinc.com>
Sent: Tuesday, August 12, 2025 3:28 PM
To: Erin Masker
Cc: Jonathan Shupp (jlssurveying@gmail.com)
Subject: Hoover Lot Joinder - Review #2

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 reviewed the plan titled, "FINAL PLAN, LOT JOINDER OF LANDS OF CHARLES HOOVER AND MARILYN HOOVER", dated June 25, 2025, and revised July 23, 2025, prepared by Jonathan Shupp, P.L.S., S.E.O. The following comments are offered with respect to the Coolbaugh Township Code of Ordinances and Application/Checklist.

1. SALDO – Section 355-20.B(2)(e) - Proof of notification to the property owner's association/community association shall be provided.
2. SALDO – Section 355-29.A.(2) – The surveyor's statement provided on the Plan shall be signed and dated.
3. SALDO – Section 355-29.A.(21), Section 355-29.B.(6), and Attachment 5 – The 'Owners Statement' provided on the Plan shall be signed and notarized.

Please let me know if you need anything additional or would like to discuss any of the above in more detail.

Regards,
Greg

Gregory S. Haas, P.E.

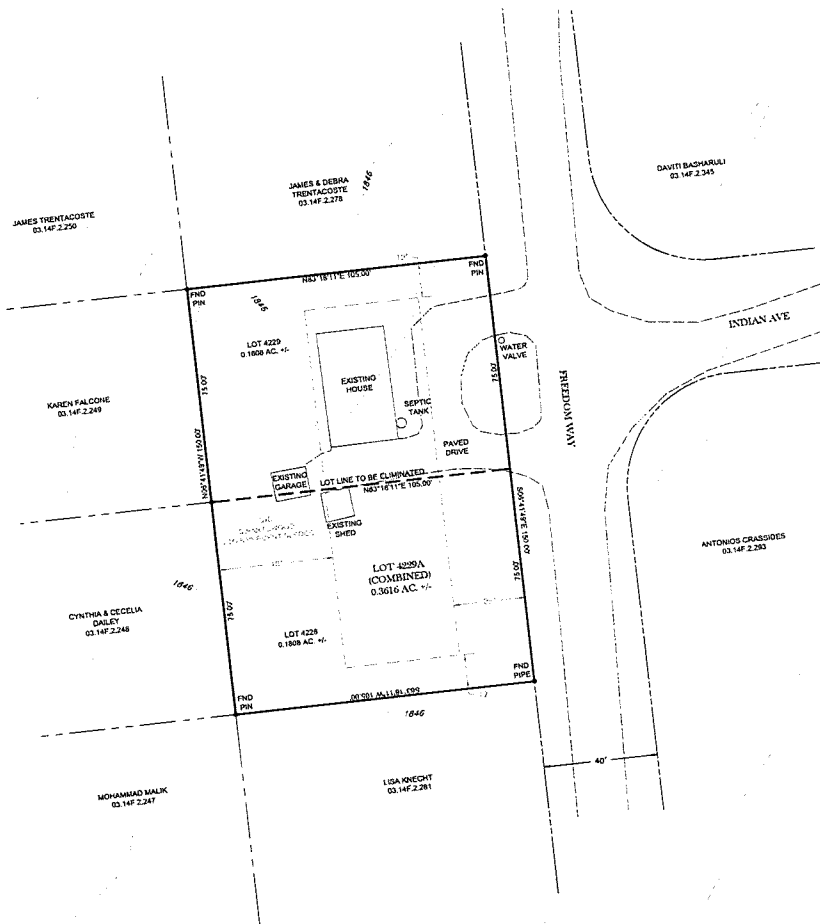


863 Interchange Road, P.O. Box 639
Kresgeville, PA 18333-0639
ghaas@kceinc.com | cell: 570.249.0209 | www.KCEinc.com

in f

We're looking for exceptional people to join the KCE Team!

Learn about career opportunities [here](#).



BOARD OF SUPERVISORS

AT A PUBLIC MEETING HELD ON _____, 20____, THE BOARD OF SUPERVISORS OF COOLBAUGH TOWNSHIP REVIEWED AND, BY A MOTION DULY ENACTED, APPROVED THE JOINING OF LOTS 4228 AND 4229 AS ORIGINALLY SHOWN ON THE PLAN TITLED STILLWATER LAKES AND RECORDED IN THE MONROE COUNTY COURTHOUSE IN MKK, 20____, VOLUME 120.

APPROVAL REVIEW BLOCK

REVIEWED BY THE COUNTY PLANNING COMMISSION

COUNTY PLANNING COMMISSION STAFF PERSON _____ DATE _____

OWNER'S STATEMENT

STATE OF PENNSYLVANIA

COUNTY OF MONROE

ON THIS _____ DAY OF _____, 20____, BEFORE ME, THE UNDERSIGNED PERSONALLY APPEARED CHARLES HOOVER AND MARILYN HOOVER, WHO BEING DULY SWORN ACCORDING TO THE LAW, DEPOSED, AFFIRMED, CONFIRMED AND SAID THAT HE/SHE IS THE LEGAL OWNER OF THE PROPERTY DEPICTED ON THIS PLAN, AND THAT THERE ARE NO LAWSUITS, CLAIMS AND/OR LEGAL ACTIONS PENDING THAT WOULD AFFECT THE TITLE OF THE PROPERTY, AND FURTHER THAT THIS LOT CONSOLIDATION PLAN WAS MADE AND SUBMITTED AT THE DIRECTION OF THE ABOVE-REFERENCED OWNER OF THE PROPERTY AND THAT HE/SHE ACKNOWLEDGES THAT THE SAME BE BY HIS/HER OWN ACT AND THAT SAID OWNER DESIRES THE SAME TO BE APPROVED AND RECORDED IN ACCORDANCE WITH THE LAW.

CHARLES HOOVER
2148 FREEDOM WAY
POCONO SUMMIT PA 18346

MARILYN HOOVER

MY COMMISSION EXPIRES _____ 2026

NOTARY PUBLIC

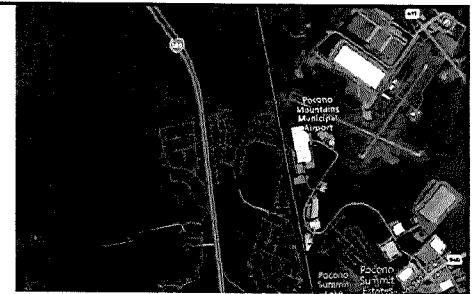


I, JONATHAN SHUPP, A REGISTERED SURVEYOR OF THE COMMONWEALTH OF PENNSYLVANIA DO HEREBY CERTIFY THAT THE PLAN, PREPARED FROM A FIELD SURVEY ON JUNE 14, 2025 CORRECTLY REPRESENTS THE PROPERTY BOUNDARY OF THE PROPOSED LOT JOINER.

JONATHAN SHUPP, P.L.S., S.E.C.

DATE

REVISED 07/23/2025



LOCATION MAP
1" = 2000'

NOTES

SOURCE OF TITLE LOT 4229 - D.B. 2534 PG.5749
PIN - 03-0346-04-71-2686
LOT 4228 - D.B. 2591 PG. 5591
PIN - 03-0346-04-71-2696

PARCEL NUMBERS LOT 4229 - 03.14F.2.279
LOT 4228 - 03.14F.2.280
TOTAL ACREAGE 0.3919 AC.
NEW LOT NUMBER LOT 4229A
MINIMUM BUILDING SETBACKS

FRONT YARD - 25'
REAR YARD - 40'
SIDE YARD - 12'
ADDRESS 2148 FREEDOM WAY
ZONING DISTRICT R-3

1. THE APPROVAL OF THIS PLAN BY THE BOARD OF SUPERVISORS OF COOLBAUGH TOWNSHIP DOES NOT HAVE THE EFFECT OF ALTERING, REDEFINING OR EXTINGUISHING ANY EASEMENTS OF RECORD ON OR OVER SUBJECT PROPERTY.
2. THE LOTS BEING JOINED SHALL NOT BE SUBDIVIDED INTO SMALLER LOTS WITHOUT THE APPROVAL OF COOLBAUGH TOWNSHIP.
3. BY APPROVAL OF THIS PLAN THE TOWNSHIP HAS NOT CONFIRMED THE PRESENCE, ABSENCE AND/OR EXTENT OF WETLANDS, WETTER OR NOT DELINEATED ON THIS PLAN. THERE ARE WETLANDS SHOWN WITHIN THE PROPERTY PER THE NATIONAL WETLANDS INVENTORY MAPS AS SHOWN.
4. A WETLANDS DELINEATION MAY BE REQUIRED BY THE ZONING OFFICER BEFORE ANY BUILDING OR ZONING PERMITS ARE ISSUED.
5. THE PROPERTY SHOWN ON THIS PLAN IS UNDER AND SUBJECT TO THE COOLBAUGH TOWNSHIP ORDINANCE CHAPTER 400, ZONING, OF THE CODE OF THE TOWNSHIP OF COOLBAUGH.
6. ALL LOTS SHOWN ON THIS PLAN ARE SUBJECT TO THE RULES AND REGULATION CONTAINED IN THE TOWNSHIP ZONING ORDINANCE.
7. COMBINED PARCEL TO BE SERVED BY ON-SITE SEWAGE AND PUBLIC WATER.
8. WELLS SHALL BE DEVELOPED IN ACCORD WITH THE CURRENT STANDARDS OF THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AND COOLBAUGH TOWNSHIP, AND TOWNSHIP APPROVAL OF THIS PLAN IN NO WAY CERTIFIES OR GUARANTEES THE QUALITY OR CAPACITY OF ANY WELL.
9. NO CERTIFICATE OF COMPLIANCE PURSUANT TO THE ZONING ORDINANCE SHALL BE ISSUED FOR ANY DWELLING OR BUILDING IN ANY SUBDIVISION, NOR SHALL ANY DWELLING OR BUILDING BE USED OR OCCUPIED UNTIL SUCH TIME AS ALL IMPROVEMENTS REQUIRED TO SERVICE AND PROVIDE ACCESS TO SAID DWELLING OR BUILDING HAVE BEEN INSTALLED BY THE DEVELOPER AND APPROVED BY THE TOWNSHIP.
10. LOT 4229 AND LOT 4228 SHALL BE JOINED TO AND BECOME AN INSEPARABLE PART OF LOT 4229A AND CANNOT BE SUBDIVIDED, CONVEYED OR SOLD SEPARATELY OR APART THEREFROM WITHOUT PRIOR TOWNSHIP APPROVAL. THE COMBINED LOT SHALL BE IDENTIFIED AS LOT 4229A.

FINAL PLAN LOT JOINER OF LANDS OF CHARLES HOOVER AND MARILYN HOOVER

COOLBAUGH TOWNSHIP, MONROE COUNTY, PA.

JUNE 25, 2025

SCALE 1" = 20'

JONATHAN SHUPP, P.L.S., S.E.C.
224 NEW YORK BLVD, EFFORT, PA 18330
570-350-4706

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NOTICE

Coolbaugh Township Leaf Collection

**BURNING LEAVES IS PROHIBITED IN COOLBAUGH TOWNSHIP
BY LOCAL AND COUNTY REGULATIONS
2025 Leaf Collection Schedule**

Leaves **MUST BE RAKED** to the road's edge (**NO** bags or rigid containers)
by 7 a.m. on the scheduled pickup dates and
MUST be free of twigs, sticks, branches, brush, rock, stones, cans, bottles, trash or other foreign matter to
avoid equipment breakdown.

**** It is illegal and subject to a fine if Landscapers and Garden Services
dump loads of leaves on a Township road or right-of-way**

Pickup dates:

(May be adjusted in the event of adverse weather)

- | | |
|-------------|---|
| Oct.6-10: | Tobyhanna Village and surrounding areas
not in private developments |
| Oct. 13-17: | Pocono Farms
* Residents on cul-de-sacs must deposit leaves on
nearest township road or at the compost facility
noted below. |
| Oct. 20-24: | Pocono Farms East
* Residents on cul-de-sacs must deposit leaves on nearest
township road or at the compost facility noted below. |
| Oct.27-31: | Pickup at one location specified by the
Community Associates in private Developments |
| Nov. 3-7: | Pocono Summit |
| Nov. 10-14: | Miscellaneous clean up
(No pickup on Nov. 11 th due to the holiday) |

**** Note to residents:** Un-bagged leaves may be deposited inside the fence in designated areas of the
Coolbaugh Twp. Road Department's Compost Facility at 549 Laurel Drive, Tobyhanna. Tree branches and
brush are also accepted. Brush and Tree branches exceeding 10" across will not be accepted.

No Tree Stumps.

Coolbaugh Township Board of Supervisors

For further information visit: www.coolbaughtwp.org or call 570.894.8490

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COOLBAUGH TOWNSHIP Board of Supervisors

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

FINANCIAL REPORT - BOARD OF SUPERVISORS

AUGUST 19, 2025 BOARD MEETING

AS OF JULY 31, 2025

Revenue

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

ITEM	AMOUNT	% BUDGET LINE
Real Estate Taxes (Current & Delinquent)	\$ 3,921,297	93%
Earned Income Tax	1,261,063	60%
Real Estate Transfer Tax	585,080	65%
LST	225,872	61%
Licenses & Permits	193,814	58%
Rents	23,035	65%
Zoning Fees	121,127	66%
Fines & Forfeits	14,283	46%
Building Code Fees	39,809	100%
Grant Proceeds	40,685	57%
All other sources	184,529	14%
Total Revenue	\$ 6,610,596	

Expense

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

ITEM	AMOUNT	% BUDGET LINE
Pocono Mountain Regional Police Dept.	\$ 1,887,420	58%
Salaries	809,064	50%
Capital Purchases	497,363	102%
Employee Benefits	519,790	51%
Fire	185,583	50%
Interfund Transfers	303,818	37%
Contracted Services	181,048	53%
Road Materials	147,427	85%
Pocono Mountain EMS	70,000	70%
Insurance	168,803	75%
Vehicle Repair & Maintenance	81,400	86%
Fuel	53,291	53%
Legal Fees	52,132	45%
Utilities	55,565	69%
Engineering	61,284	56%
Control Center	31,179	75%
All other sources	181,792	28%
Total Expense	\$ 5,286,958	



COOLBAUGH TOWNSHIP

Board of Supervisors

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

FINANCIAL REPORT SEWER - BOARD OF SUPERVISORS

AUGUST 19, 2025 BOARD MEETING

AS OF JULY 31, 2025

Revenue

2025 Sewer Fund Budget = \$973,811.00

ITEM	AMOUNT	% BUDGET LINE
Interfund Transfers	\$ 303,818	37%
Interest	340	68%
User fees	104,229	65%
Total Revenue	\$ 408,387	

Expense

2025 Sewer Fund Budget = \$973,811.00

ITEM	AMOUNT	% BUDGET LINE
All other Sources	\$ 29,727	68%
Capital Purchases	68,816	21%
Legal Fees	1,792	18%
Utilities	39,013	91%
Contracted Services	33,531	77%
Engineering	112,540	35%
Maintenance & Repair	44,745	99%
Outstanding Loans	46,097	62%
Total Expense	\$ 411,061	

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**COOLBAUGH TOWNSHIP
CASH DISBURSEMENTS REPORT
AUGUST 19 ,2025**

DATE	CK #	DESCRIPTION	AMOUNT
8/6/2025		Payroll	\$ 60,000.00
8/19/2025		General Fund	\$ 112,772.97
8/19/2025		Total General Fund	\$ 172,772.97
8/19/2025		Escrow fund	\$ 61,270.29
8/19/2025		Total Escrow Fund	\$ 61,270.29
8/19/2025		Sewer Fund	\$ 13,980.26
8/19/2025		Total Sewer Fund	\$ 13,980.26
8/19/2025		Coolbaugh Twp. Fire Tax Fund	\$ 750,000.00
8/19/2025		Total Coolbaugh Twp. VFC Fund	\$ 750,000.00
8/19/2025		TOTAL DISBURSEMENTS	\$ 998,023.52

CASH TRIAL BALANCE AS OF AUGUST 19,2025

General Fund Checking	\$ 9,760,358.40
American Rescue Plan	1,782,135.90
Payroll Checking	296.53
Rainy Day Fund Savings	998,999.42
Total General Fund	\$ 12,541,790.25
Fire Tax/Coolbaugh Twp VFD	711,296.93
Fire Tax- Volunteer Fire Departments	101,149.91
Fire Tax- Coolbaugh Fire Building Fund	1,024,035.82
Total Fire Fund	\$ 1,836,482.66
EMS	453,349.63
Total EMS Fund	\$ 453,349.63
Sewer Fund Checking	6,847.73
Sewer PennVest Checking	52.48
Total Sewer Fund	\$ 6,900.21
Capital Projects Fund Checking	16,715.49
Total Capital Projects Fund	\$ 16,715.49
Emerg. Services Fund Money Market	209,363.19
Emerg. Services Fund Checking	21,730.80
Total Emergency Services Fund	\$ 231,093.99
Liquid Fuels Fund Checking	534,660.26
Total Liquid Fuels Fund	\$ 534,660.26
Escrow Fund Checking	594,005.50
Escrow Fund Clarius Checking	62,476.66
Total Escrow Fund	\$ 656,482.16
TOTAL ALL FUNDS	\$ 16,277,474.65

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

Check#	Vendor	Description	Payment	Check Total
12333	1592 - ACRISURE MID-ATLANTIC PARTNERS INS. SERV	PO 27207 AUGUST/ADMIN FEE	500.00	500.00
12334	735 - AIR BRAKE & EQUIPMENT CO., INC	PO 27172 DIESEL COND.	749.60	749.60
12335	44 - AIRGAS USA, LLC	PO 27153 OXYGEN/ARGON	144.39	144.39
12336	560 - ALLSTATE SEPTIC SYSTEM, LLP	PO 27192 PUMPING ZONE 2 NAT'L NIGHT OUT	450.00	
		PO 27209 NAT'L NIGHT OUT SINK RENTAL	140.00	590.00
12337	1258 - AM TRUST FINANCIAL SERVICES INC.	PO 27206 WORKER'S COMP	11,029.00	11,029.00
12338	1330 - AMAZON CAPITAL SERVICES	PO 27165 SUPPLIES	22.98	
		PO 27169 CHAINSAW CHAIN	31.12	
		PO 27178 SUPPLIES	19.97	
		PO 27184 WRAP FOR TV'S RECYCLE	75.88	
		PO 27213 LED LIGHTS	253.95	
		PO 27218 SUPPLIES	210.41	614.31
12339	1483 - AUTO PARTS OF MT POCONO	PO 27170 BRAKE PAD	57.48	
		PO 27174 TRAILER PLUG	45.77	
		PO 27210 SUPPLIES	20.89	
		PO 27222 SHOP SUPPLIES	285.95	
		PO 27223 SIGN TRUCK PARTS	321.23	731.32
12340	1059 - BILL'S SHOPRITE	PO 27180 FUEL	128.65	128.65
12341	1478 - BLUE RIDGE LUMBER	PO 27171 SUPPLIES	14.94	14.94
12342	33 - BROWN & BROWN INSURANCE SERVICES	PO 27175 POLICY 822501 6/1-6/1/2026	11,714.73	
		PO 27176 AUTO RENEW POLICY	9,815.43	
		PO 27177 POLICY 812501	480.13	22,010.29
12343	569 - CARROT TOP INDUSTRIES	PO 27189 DIGITAL BEACON CUSTOM DOUBLE-SIDED FLAG	1,611.93	1,611.93
12344	177 - CCI WASTE & RECYCLING SERVICE, INC.	PO 27196 RECYCLING	4,716.00	4,716.00
12345	724 - CINTAS -	PO 27212 FIRST AID CABINET	155.26	155.26
12346	1240 - CINTAS CORPORATION	PO 27159 UNIFORMS/SHOP TOWELS	106.62	
		PO 27179 UNIFORMS	42.49	
		PO 27198 UNIFORMS	42.49	
		PO 27199 SHOP TOWELS/UNIFORMS	106.62	298.22
12347	190 - COOLBAUGH SEWER FUND	PO 27156 SEWER	374.82	374.82
12348	52 - DALEVILLE ACE HARDWARE	PO 27211 SUPPLIES/PARK	111.98	111.98
12349	1113 - ELAN FINANCIAL SERVICES	PO 27193 ADOBE/MSFT/CALL EM ALL/NAT'L NIGHT OUT/N	3,310.85	3,310.85
12350	1113 - ELAN FINANCIAL SERVICES	PO 27194 DPW WATER/ REPAIRS/RESTROOMS	1,538.99	1,538.99
12351	919 - FIDELITY SECURITY LIFE INSURANCE/EY	PO 27161 AUGUST	253.03	253.03
12352	54 - H.A. BERKHEIMER, INC.	PO 27164 LST COMMISSION	625.18	625.18
12353	535 - HANOVER ENGINEERING ASSOC., INC.	PO 27155 SEO	12,946.05	
		PO 27187 SEO	14,171.65	27,117.70
12354	1591 - JDM CONSULTANTS ,LLC	PO 27166 GRANT WRITING	4,100.00	4,100.00
12355	1203 - KCE KEYSTONE CONSULTING ENGINEERS	PO 27225 MAIN ST/IMPERIAL/LANDSTON/WGH/TOBYHANNA	15,524.27	15,524.27
12356	616 - KIMBALL MIDWEST	PO 27220 SHOP SUPPLIES	83.08	83.08
12357	1600 - KYLE CHERGOSKY	PO 27200 BOOT ALLOWANCE	224.95	224.95
12358	891 - LOWE'S	PO 27185 PARK/MUNICIPAL CENTER/NAT'L NIGHT OUT	4,128.30	4,128.30
12359	1049 - NORTHEAST HYDRAULICS CO	PO 27191 PARTS BOBCAT SWEEPER	197.86	197.86
12360	1523 - NUSO, LLC	PO 27163 PHONES	166.10	166.10
12361	81 - P P & L	PO 27157 83201-800003 ST LIGHTS	1,140.54	
		PO 27203 49924-8607 IND'L PARK	50.21	
		PO 27214 98496-55008 7 KINGSWAY	57.33	
		PO 27215 64488-49005 611 CORP DR	179.58	1,427.66
12362	87 - PENNSYLVANIA ONE CALL SYSTEM, INC.	PO 27201 CBT/FAX	114.08	114.08
12363	1617 - PETE'S GARAGE LLC	PO 27219 CDL TEST	500.00	500.00
12364	670 - POSTAGE PROS PLUS INC	PO 27160 SEAL TIGHT	47.21	47.21
12365	206 - PSATS	PO 27154 TESTING	140.00	140.00
12366	105 - S & S TOOLS & SUPPLIES	PO 27208 SHOP TOWELS	473.88	473.88
12367	110 - SHERWOOD FREIGHTLINER, & WESTERN STAR INC	PO 27173 PARTS	477.78	477.78
12368	161 - STEPHENSON EQUIPMENT INC.	PO 27188 BEAST PARTS	1,364.66	
		PO 27190 TIGER MOWER ROAD SIDE	384.68	1,749.34
12369	120 - SUNDANCE NETWORKS INC.	PO 27162 July 2025 IT Maintenance	695.50	695.50
12370	31 - TK ELEVATOR CORPORATION	PO 27168 AUGUST MAINT	391.10	391.10
12371	1055 - TULPEHOCKEN SPRING WATER INC	PO 27202 BOTTLE WATER	118.54	118.54
12372	756 - UGI Utilities	PO 27158 411002865458 GARAGE	57.44	57.44
12373	929 - UNITED CONCORDIA LIFE & HE	PO 27197 SEPT	1,698.84	1,698.84
12374	1587 - WEX BANK	PO 27181 FUEL	1,060.22	1,060.22
12375	1613 - WM CORPORATE SERVICES, INC	PO 27183 MUNICIPAL CENTER	703.31	703.31
12376	1551 - WORLD FUEL SERVICES, INC	PO 27186 FUEL	2,067.05	2,067.05
TOTAL				112,772.97

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

Check#	Vendor	Description	Payment	Check Total	
Summary By Account					
ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.101.000	GENERAL FUND CHECKING			0.00	112,772.97
01.400.000	GENERAL GOV'T	11,509.23			
01.402.000	FINANCIAL ADMIN	22.98			
01.403.000	TAX COLLECTION	625.18			
01.408.000	ENGINEER	9,953.64			
01.409.000	BUILDING & PLANTS	5,563.00			
01.413.000	SEO / BUILDING CODE	27,117.70			
01.414.000	ZONING OFFICE	429.44			
01.418.000	ZONING HEARING BOARD	142.01			
01.426.000	COMPOST FACILITY	1,364.66			
01.427.000	SOLID WASTE COLLECTION / DISPO	4,791.88			
01.430.000	DPW-HIGHWAYS ROADS STREETS	4,630.88			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	287.12			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	3,312.82			
01.454.000	PARKS	7,861.13			
01.486.000	INSURANCE	33,039.29			
01.487.000	EMPLOYEE BENEFITS	2,122.01			
TOTALS FOR	GENERAL FUND	112,772.97	0.00	0.00	112,772.97

Total to be paid from Fund 01 GENERAL FUND

112,772.97
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112,772.97

List of Bills - (85101000) ESCROW FUND CHECKING
ESCROW

Check#	Vendor	Description	Payment	Check Total
1387	1615 - BAEZ DIOCORIDES	PO 27182 FIRE ESCROW	53,120.00	53,120.00
1388	1203 - KCE KEYSTONE CONSULTING ENGINEERS	PO 27225 MAIN ST/IMPERIAL/LANDSTON/WGH/TOBYHANNA	8,150.29	8,150.29
TOTAL				61,270.29

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
85.101.000	ESCROW FUND CHECKING			0.00	61,270.29
85.250.027	Diocorides Baez - Fire Escrow			53,120.00	
85.250.229	WGH TRUCKING / HERRERA			893.75	
85.250.278	PASCERI - LOT CONSOLIDATION			240.63	
85.250.280	HAYDT - LOT CONSOLIDATION			240.63	
85.250.283	HOOVER - LOT CONSOLIDATION			240.63	
85.250.328	TOBYHANNA DEVELOPMENT - 1545 PROSPECT ST			2,156.76	
85.250.458	LANDSTON EQUITIES LLC			1,836.38	
85.250.593	IMPERIAL REALTY PROPERTY			1,993.76	
85.250.598	NORTHAMPTON FARMS			547.75	
TOTALS FOR	ESCROW	0.00	0.00	61,270.29	61,270.29

Total to be paid from Fund 85 ESCROW

61,270.29

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61,270.29

List of Bills - (08101000) CHECKING SEWER FUND

Check#	Vendor	Description	Payment	Check Total
3458	1251 - ENVIRONMENTAL SERV. CORP.	PO 27216 8/8/2025 SLUDGE REMOVAL	500.22	
		PO 27224 8/13/2025 EQ TANK CLEANING	6,357.22	6,857.44
3459	520 - K.L. FULFORD ASSOCIATES, INC	PO 27195 AUGUST	5,800.00	5,800.00
3460	162 - USA BLUE BOOK	PO 27167 SUPPLIES	954.45	
		PO 27204 SUPPLIES	38.00	
		PO 27205 SUPPLIES	197.95	1,190.40
3461	1613 - WM CORPORATE SERVICES, INC	PO 27183 MUNICIPAL CENTER	72.42	72.42
3462	439 - YOUNG & HAROS, LLC	PO 27221 WAL-MART LITIGATION	60.00	60.00
TOTAL				13,980.26

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08.101.000	CHECKING			0.00	13,980.26
08.429.125	CONTRACT SERVICE PLANT	5,800.00			
08.429.200	SUPPLIES	1,190.40			
08.429.314	PROFESSIONAL FEE SOLICITOR	60.00			
08.429.374	MAINT/REPAIR EQUIPMENT	6,357.22			
08.429.452	SLUDGE HAULING	500.22			
08.429.453	CONTRACTED SERVICE -TRASH	72.42			
TOTALS FOR	SEWER FUND	13,980.26	0.00	0.00	13,980.26

Total to be paid from Fund 08 SEWER FUND

13,980.26

13,980.26

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

FIRE TAX FUND

Check#	Vendor	Description	Payment	Check Total
1044	199 - COOLBAUGH TWP. VOL. FIRE CO.	PO 27217 TRUCKS	750,000.00	750,000.00
	TOTAL			750,000.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04.102.001	Fire Tax - Coolbaugh Twp VFC			0.00	750,000.00
04.411.000	TAX DISBURSEMENTS	750,000.00			
TOTALS FOR	FIRE TAX FUND	750,000.00	0.00	0.00	750,000.00

Total to be paid from Fund 04 FIRE TAX FUND

750,000.00

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750,000.00