

**COOLBAUGH TOWNSHIP  
MUNICIPAL CENTER**

5520 MUNICIPAL DRIVE, TOBYHANNA, PA. 18466

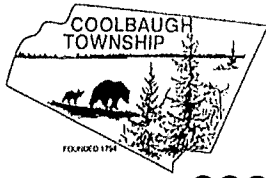
(570) 894-8490 \* FAX (570) 894-8413

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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS  
WORK SESSION AGENDA  
October 21, 2025, 6:00PM**

**Swearing in New Coolbaugh Township Volunteer Firefighters**

1. Solar, Wind and Nuclear Ordinance Discussion
2. Public Comment



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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS  
REGULAR MEETING AGENDA  
October 21, 2025**

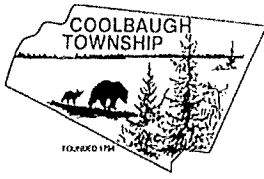
**Roll Call**

**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:
  - October 7, 2025- Regular Meeting Minutes
3. Monthly Reports
  - Pocono Mountain Regional Police Report
  - Pocono Mountain Regional EMS Report
  - Coolbaugh Township Volunteer Fire Company
  - Gouldsboro Volunteer Fire Company
  - Pocono Summit Volunteer Fire Company
  - Thornhurst Volunteer Fire and Rescue
  - Pocono Mountain Public Library
4. Codes, Zoning and STR Report
5. Awarding of the Sludge Hauling Bid for January 1, 2026 through December 31, 2027 to Environmental Service of PA at the rate of .1148¢ per gallon
6. Awarding of the Winning Municibid Bidder Steven Dixon, of the 2003 Trailer Model TAG20-25/102/2XSP in the Amount of \$10,200.00
7. Discussion on the 2000 Freightliner E-One Fire Truck Previously Placed for Sale on Municibid- (No Bid Received)



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8. Resolution #13-2025- ACT 172 Volunteer Service Credit Program Criteria
  
9. Pocono Mountain Regional Police Commission Minimum Municipal Obligation for 2025
  - PMRP Uniform Pension: \$ 46,970.02
  - PMRP Non-Uniformed Pension: \$ 4,495.79
  
10. Authorize Advertisement of Public Hearing on Proposed Ordinance Adopting the 2021 International Fire Code
  
11. Authorize Release of Annual Contributions for 2025
  
12. Request for Release of Crime Watch Funds in the Amount of \$250.00 for Pocono Farms Country Club Community
  
13. Authorization to Hire Non-CDL DPW Employee
  
14. Controller Report
  
15. Current Obligations

• General Fund	\$ 143,677.97
• Escrow Fund	\$ 3,948.07
• Sewer Fund	\$ 44,423.31
• Fire Tax Fund	<u>\$ 327,403.71</u>
<b>Total Disbursements</b>	<b>\$ 519,453.06</b>
  
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**  
**October 7, 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, Lynn Kelly, and Cara Rogan

**Board Members Absent:**

None

**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 2018 International Fire Code Ordinance**

Mr. Weimer stated that Mike Italia from Barry Isett put the draft ordinance together that would adopt the code in its entirety. After the last discussion, it was determined that there would be no issue with adopting the 2021 International Fire Code as opposed to the original plan to adopt the 2018 International Fire Code.

- **Discussion:** Ms. Kelly asked about the requirements for residential properties and was advised that the IFC regulates non-residential development/ properties with three or more apartments Ms. Kelly asked for clarification on sprinkler requirements being advised that they are required in new construction but that if they were not previously required would not be required to install them unless there was a remodel which is determined by a specific dollar amount in construction costs which equates to approximately a 60 renovation. Short Term Rental Ordinance would stay in place as it is with the inspections to continue status quo. Ms. Ruiz-Smith asked about the process for the township hiring a fire inspector, being advised that if they are not already certified, that he is able to assist with getting any new hire scheduled and trained for the certifications necessary. Discussion continued with the Board being in favor of the ordinance being reviewed and modified, if necessary, this will be on the next meeting agenda to authorize the advertisement for a public hearing prior to the adoption. inside the building envelope. He also stated that there is a clause in the ordinance that where there is a conflict the Uniform Construction Code prevails.

**2. Public Comment**

Nothing was heard.

**Work Session ended at 6:22pm.**

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

**October 7, 2025**

The meeting was called to order by Chairman Weimer at 6:26pm at the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna, PA.

**Board Members Present:**

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

**Board Members Absent:**

None

**Staff Present:**

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 before speaking.

**1. Public input**

- D. Pope asked about a fire call on Pope Road over the weekend stating that the fire company's spotlight was shining into his window. Mr. Keane stated that they were dispatched to his property address for a tractor trailer that needed assistance getting turned around and that the police were at an accident and were unable to respond.
- D. Pope asked about traffic control stating that there was an accident on Route 423 and stated that there was no traffic control being provided by the fire company.

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

- September 16, 2025- Regular Meeting Minutes

*Ms. Ruiz-Smith made a motion second by Ms. Colgan to Approve the September 16, 2025 meeting minutes as presented.*

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

**3. Acknowledge Plan Withdrawal Request for Tobyhanna Self Storage Land Development Plan (489 Route 196)**

*Ms. Colgan made a motion second by Ms. Ruiz-Smtih to Acknowledge the Withdrawal Request for Tobyhanna Self Storage Land Development Plan (489 Route 196).*

- **Discussion:** Ms. Ruiz-Smith stated that this is an almost 10-acre parcel and asked if the Board would want to entertain the possibility of purchasing it for open space as discussed at the last meeting. After some discussion, the Board agreed that it would be worth looking into. The Township will reach out to the owner to start the conversation.
- **Vote:** All in favor, motion passes.

**4. Parks and Recreation Request for DPW to Pick up the Pumpkins from Heckman's for Ghoulbough and to Allow for Two DPW Workers and the Seasonal Park Help to Work the Ghoulbough Event on Saturday, October 25, 2025 from 12:00PM-4:00PM**

*Mr. Weimer made a motion second by Ms. Colgan to Authorize DPW to Pick up the Pumpkins from Heckman's for Ghoulbough and to Authorize Two DPW Workers and the Seasonal Park Help to Work the Ghoulbough Event on Saturday, October 25, 2025 from 12:00PM-4:00PM.*

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

**5. Coolbaugh Township Volunteer Fire Company Request for the Release of Tax Funds for the following:**

- \$16,109.68- Apparatus Maintenance
- \$311,294.03- Capital Improvements and Operational Expenses

*Ms. Rogan made a motion second by Ms. Colgan to Authorize the Release of Tax Funds to the Coolbaugh Township Volunteer Fire Company Request for the Release of Tax Funds for the following, \$16,109.68 for Apparatus Maintenance and \$311,294.03 for Capital Improvements and Operational Expenses.*

- **Discussion:** Ms. Ruiz-Smtih asked about the cost for the painting and other work that was completed, with Mr. Keane responding that by completing the work in house that was able to be done we saved over \$30,000.00. H. Smith asked where the funds were coming from, being advised it is from the Coolbaugh Fire Tax Fund.
- **Vote:** 4-0-1, motion passes. (Mr. Weimer abstained)

**6. Discussion on DPW Assistance at the Coolbaugh Township Volunteer Fire Company Laurel Drive location**

*Ms. Kelly made a motion second by Ms. Ruiz-Smith Formalize an agreement for work completed by DPW for the work at the fire station on Laurel Drive and for all future work to come before the Board of Supervisors before it is started.*

- **Discussion:** D. Pope asked how much has been spent there already; Mr. Weimer stated that he does not have that number in front of him. H. Smith asked how many weeks DPW has spent there, with D. Pope asking how much was spent on materials. Mr. Weimer stated that the Township did not purchase the materials. D. Pope asked is the cost of labor is being paid by the fire dept being advised it is not, it is the same as the work that is being completed at the EMS building, we are using township resources. D. Pope stated that the township is acting like a contractor for these projects. Ms. Kelly stated that the Township uses the labor of DPW for many projects in the township including work at the park and EAC trails and projects. Ms. Kelly stated that EAC previously got a grant and used DPW wages as part of the in-kind portion of the grant. Discussion continued about cutting back shoulders and other concerns.
- **Vote:** 4-0-1, motion passes. (Mr. Weimer abstained)

**7. Authorize signing of the PMREMS Memorandum of Understanding**

*Mr. Weimer made a motion second by Ms. Colgan to Authorize the Execution of the PMREMS Memorandum of Understanding when it is in a Final Version and it has been confirmed that the Insurance Company concerns have been addressed.*

- **Discussion:** Ms. Thompson stated that the insurance company is reviewing the agreement and stated that she will let the Board know when she receives a response.
- **Vote:** All in favor, motion passes.

**8. Authorize Advertising Trick or Treat for Friday, October 31, 2025 from 5pm-8pm**

*Ms. Rogan made a motion second by Mr. Weimer to Authorize Advertising Trick or Treat for Friday, October 31, 2025 from 5pm-8pm.*

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

**9. Proclamation in Recognition of October as Domestic Violence Awareness Month**

*Ms. Ruiz-Smith made a motion second by Ms. Rogan to Authorize Executing the Proclamation in Recognition of October as Domestic Violence Awareness Month.*

- **Discussion:** Ms. Ruiz-Smith stated that she is unable to attend the vigil to present the proclamation as she did last year and asked M. Wood if she would be able to present it on behalf of the township as she has in the past. M. Wood agreed that she would do it and thanked the Board for the consideration.
- **Vote:** All in favor, motion passes.

**10. Authorization to Advertise Full Time Code Enforcement Position**

*Ms. Colgan made a motion second by Ms. Rogan to Authorize Advertising the Full Time Code Enforcement Position.*

- **Discussion:** Ms. Thompson asked the Board to allow the wages to be negotiable as we do not know what the qualifications will be of the applicants we receive.
- **Vote:** All in favor, motion passes.

**11. Code Enforcement Temporary Assignment**

Ms. Thompson stated that this position would start on October 10<sup>th</sup> and would be filled by one of our previous interns Nico Ruiz, stating that this will help support the codes and zoning department as we have an absence that will begin on October 14<sup>th</sup> and is anticipated to be for a period of 6 weeks or more. Now having the Traisr system up and running, allows for this position to work remote for part of the time, stating that Nico would be able to work for three hours a day in the ESU library to do scheduling and application reviews and then he would be in the office on Fridays. She stated that this remote work would be specific to this temporary position. Therefore, she requests that this position be authorized at \$20.00 per hour from October 10-December 31, 2025.

*Mr. Weimer made a motion second by Ms. Colgan to Authorize Hiring Nicholas Ruiz at the rate of \$20.00 per hour from October 10<sup>th</sup> through December 31, 2025 for remote work during the week and working on site on Fridays to support the codes and zoning department.*

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

**12. Authorize the Execution of the Opioid Distributors Settlement Forms from Monroe County**

*Mr. Weimer made a motion second by Ms. Ruiz-Smith to Authorize the Execution of the Opioid Distributors Settlement Forms from Monroe County.*

- **Discussion:** Solicitor Armstrong stated that this is required for the county to be able to be considered for potential grant funding for substance abuse programs that would be offered throughout the county.
- **Vote:** All in favor, motion passes.



**13. Coolbaugh Township Participation in the Veterans Day Parade-Sunday, November 2nd**

Ms. Thompson stated that she and Ms. Masker were asked to participate in the Veterans Day Parade as they are the co-chairs of the Service250 team for the County America250 PA team. She asked if the Board would like any township participation, employees walking or riding in a township vehicle. She asked that the Board allow for overtime for Ms. Masker and any other hourly employees that would want to participate if the Board would like to offer it.

*Mr. Weimer made a motion second by Ms. Colgan to Authorize Overtime for Ms. Masker and up to four addition township employees and allow for township vehicles to be in the parade as well.*

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

**14. Current Obligations**

• General Fund	\$ 693,406.76
• Escrow Fund	\$ 8,553.70
• Sewer Fund	\$ 15,551.26
• Thornhurst VFC Tax Fund	<u>\$ 25,000.00</u>
Total Disbursements	\$ 742,511.72

*Ms. Colgan made a motion second by Ms. Kelly to Approve paying the Total Disbursements in the Amount of \$742,511.72 as presented.*

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

**15. Business Manager Comments/Updates**

Ms. Thompson stated that A. Shincovich from the Pocono Mountain Public Library has provided a draft Keystone art design as discussed at the budget meeting and asked the Board if they would be ok with the Keystone being displayed in front of the Mansion. The Board agreed that it would be a great location.

**16. Solicitor Armstrong Comments/Updates**

Nothing to Report.

**17. Board of Supervisors Executive Sessions**

- Tuesday, October 7, 2025 from 6:22pm-6:26pm Re: Legal/Litigation.

**17. Adjournment**

*Ms. Colgan made a motion second by Ms. Kelly to Adjourn at 7:07pm.*

**NEXT BOARD WORK SESSION / MEETINGS:**

At the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna PA 18466  
Work Session/ Business Meeting Tuesday, October 21, 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	SEP	Prior YTD
<b>Total Calls</b>	435	379	350	428	437	403	483	447	391				3753	438	3845
<b>Criminal Arrests</b>	29	15	28	21	25	13	25	19	15				190	31	194
<b>Traffic Arrests</b>	54	33	33	55	69	55	80	29	80				488	66	669
<b>Vehicle Code Warnings</b>	52	62	49	88	89	87	70	38	81				616	72	593
<b>Ordinance Arrests</b>	4	4	1	2	3	4	3	1	0				22	0	15

Hours Breakdown													
<b>Patrol</b>	799.10	755.55	758.77	717.06	748.92	766.04	758.01	614.50	681.05				6599.00
<b>Investigation</b>	626.68	686.70	728.80	631.02	715.68	583.52	759.67	696.26	700.89				6129.22
<b>Paperwork</b>	151.87	156.15	134.48	134.82	164.78	115.18	166.67	126.77	122.55				1273.27
<b>Court</b>	56.70	27.60	36.50	53.10	38.95	47.82	46.73	52.97	60.15				420.52
<b>Assigned</b>	717.34	689.62	1011.24	994.35	1068.64	924.47	955.58	1092.98	1061.41				8515.63

Hours Actual vs Purchased													
<b>Total Actual Time</b>	2351.69	2315.62	2669.79	2530.35	2736.97	2437.03	2686.66	2583.48	2626.05				22937.64
<b>Hours Purchased</b>	2664.59	2406.65	2664.59	2578.99	2664.59	2578.99	2664.59	2664.59	2578.99				23466.56
<b>Hours Over/Under</b>	-312.90	-91.03	5.20	-48.64	72.38	-141.96	22.07	-81.11	47.06				-528.92

Hours Over/Under Balance YTD													
<b>Cumulative Carry Over</b>	240.04												
<b>Current O/U</b>	-72.86	-163.89	-158.69	-207.33	-134.94	-276.90	-254.83	-335.94	-288.88				

Percentage of Hours													
<b>% Actual</b>	33.28%	36.28%	37.78%	37.00%	38.73%	35.63%	38.02%	36.56%	38.40%				
<b>% Purchased</b>	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%	37.71%				
<b>% Over/Under</b>	-4.43%	-1.43%	0.07%	-0.71%	1.02%	-2.08%	0.31%	-1.15%	0.69%				

**2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT**

TOTAL ENFORCEMENT														2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	SEP	Prior YTD
<b>Total Calls</b>	1064	920	958	1058	1138	1135	1315	1302	1078				9968	1136	10182
<b>Criminal Arrests</b>	77	42	75	54	59	50	71	90	56				574	71	599
<b>Traffic Arrests</b>	154	158	136	179	222	158	262	198	213				1680	180	1826
<b>Vehicle Code Warnings</b>	162	246	215	303	288	235	258	185	284				2176	224	1954
<b>Ordinance Arrests</b>	15	12	5	25	28	11	36	10	13				155	15	117

Total Hours															
<b>Patrol</b>	2602.02	2364.41	2289.30	2136.61	2144.07	2453.36	2174.13	1888.43	1793.88						<b>19846.21</b>
<b>Investigation</b>	1957.45	1699.50	1641.43	1521.24	1582.83	1512.40	1806.00	1783.73	1680.65						<b>15185.23</b>
<b>Paperwork</b>	382.75	331.88	350.41	328.08	350.14	285.94	404.79	345.16	384.29						<b>3163.44</b>
<b>Court</b>	221.53	157.46	103.24	216.24	155.11	135.77	147.05	150.30	165.52						<b>1452.22</b>
<b>Assigned</b>	1902.25	1828.75	2681.62	2636.83	2833.85	2451.53	2534.03	2898.38	2814.66						<b>22581.90</b>
<b>Total Actual Time</b>	<b>7066.00</b>	<b>6382.00</b>	<b>7066.00</b>	<b>6839.00</b>	<b>7066.00</b>	<b>6839.00</b>	<b>7066.00</b>	<b>7066.00</b>	<b>6839.00</b>						<b>62229.00</b>

Assigned Time															
<b>Training</b>	303.18	234.02	984.67	893.00	768.66	398.09	446.86	794.34	799.75						<b>5622.57</b>
<b>Assists</b>	0.45	0.00	2.15	0.00	3.33	16.12	23.48	19.89	3.91						<b>69.33</b>
<b>Admin</b>	1598.62	1594.73	1694.80	1743.83	2061.86	2037.32	2063.69	2084.15	2011.00						<b>16890.00</b>
<b>Total</b>	<b>1902.25</b>	<b>1828.75</b>	<b>2681.62</b>	<b>2636.83</b>	<b>2833.85</b>	<b>2451.53</b>	<b>2534.03</b>	<b>2898.38</b>	<b>2814.66</b>						<b>22581.90</b>

ACTIVITY OUTSIDE JURISDICTION (Included In Totals Above)													YTD	2024	
<b>Calls Outside our Jurisdiction</b>	1	2	3	3	1	3	2	6	3				24		
<b>Arrests Outside our Jurisdiction</b>	0	0	0	0	0	0	0	0	0				0	0	0

**2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT**

**TOBYHANNA TOWNSHIP**

	Enforcement													2024	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	SEP	Prior YTD
<b>Total Calls</b>	242	217	241	261	290	294	359	347	279				2530	293	2647
<b>Criminal Arrests</b>	13	10	22	14	13	16	16	23	21				148	16	145
<b>Traffic Arrests</b>	34	53	55	57	38	38	71	59	33				438	47	459
<b>Vehicle Code Warnings</b>	37	84	78	109	79	84	86	53	49				659	58	571
<b>Ordinance Arrests</b>	2	0	1	4	0	0	0	1	0				8	3	23

Hours Breakdown														
<b>Patrol</b>	1063.57	1004.76	1048.35	1037.45	1038.78	937.39	730.45	715.95	705.53					<b>8282.23</b>
<b>Investigation</b>	280.32	288.25	350.51	411.99	334.70	300.68	399.58	381.20	486.77					<b>3234.00</b>
<b>Paperwork</b>	85.63	76.55	99.77	116.02	87.76	64.09	74.70	74.91	102.34					<b>781.77</b>
<b>Court</b>	69.63	35.80	12.50	55.49	51.90	36.41	47.20	27.50	45.89					<b>382.32</b>
<b>Assigned</b>	583.04	560.51	821.92	808.19	868.58	751.39	776.68	888.35	862.69					<b>6921.35</b>

Hours Actual vs Purchased														
<b>Total Actual Time</b>	2082.19	1965.87	2333.05	2429.14	2381.72	2089.96	2028.61	2087.91	2203.22					<b>19601.67</b>
<b>Hours Purchased</b>	2165.73	1956.08	2165.73	2096.15	2165.73	2096.15	2165.73	2165.73	2096.15					<b>19073.19</b>
<b>Hours Over/Under</b>	-83.54	9.79	167.32	332.99	215.99	-6.19	-137.12	-77.82	107.07					<b>528.48</b>

Hours Over/Under Balance YTD														
<b>Cumulative Carry Over</b>	-159.01													
<b>Current O/U</b>	-242.55	-232.76	-65.44	267.55	483.54	477.34	340.22	262.41	369.47					

Percentage of Hours														
<b>% Actual</b>	29.47%	30.80%	33.02%	35.52%	33.71%	30.56%	28.71%	29.55%	32.22%					
<b>% Purchased</b>	30.65%	30.65%	30.65%	30.65%	30.65%	30.65%	30.65%	30.65%	30.65%					
<b>% Over/Under</b>	-1.18%	0.15%	2.37%	4.87%	3.06%	-0.09%	-1.94%	-1.10%	1.57%					

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

	Enforcement												2024		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	SEP	Prior YTD
<b>Total Calls</b>	178	162	194	164	203	194	224	175	160				1654	173	1558
<b>Criminal Arrests</b>	16	10	13	7	12	10	20	21	15				124	15	169
<b>Traffic Arrests</b>	47	57	42	47	86	42	88	80	90				579	38	496
<b>Vehicle Code Warnings</b>	50	60	70	70	69	42	81	45	137				624	61	527
<b>Ordinance Arrests</b>	8	8	3	19	25	7	31	8	12				121	11	69

Hours Breakdown														
<b>Patrol</b>	343.00	263.87	165.11	78.20	99.39	151.51	347.19	176.40	198.01					<b>1822.68</b>
<b>Investigation</b>	228.65	204.32	211.20	160.78	179.17	219.06	336.14	226.08	186.88					<b>1952.28</b>
<b>Paperwork</b>	85.53	50.37	63.17	39.01	39.80	27.80	102.09	64.31	42.62					<b>514.70</b>
<b>Court</b>	69.62	51.56	38.57	79.97	27.01	31.00	34.12	50.65	30.48					<b>412.98</b>
<b>Assigned</b>	238.73	229.51	336.54	330.92	355.65	307.67	318.02	363.75	353.24					<b>2834.03</b>

Hours Actual vs Purchased														
<b>Total Actual Time</b>	965.53	799.63	814.59	688.88	701.02	737.04	1137.56	881.19	811.23					<b>7536.67</b>
<b>Hours Purchased</b>	886.78	800.94	886.78	858.29	886.78	858.29	886.78	886.78	858.29					<b>7809.74</b>
<b>Hours Over/Under</b>	78.75	-1.31	-72.19	-169.41	-185.76	-121.25	250.78	-5.59	-47.06					<b>-273.07</b>

Hours Over/Under Balance YTD														
<b>Cumulative Carry Over</b>	188.08													
<b>Current O/U</b>	266.83	265.52	193.32	23.91	-161.85	-283.11	-32.33	-37.93	-84.99					

Percentage of Hours														
<b>% Actual</b>	13.66%	12.53%	11.53%	10.07%	9.92%	10.78%	16.10%	12.47%	11.86%					
<b>% Purchased</b>	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%	12.55%					
<b>% Over/Under</b>	1.11%	-0.02%	-1.02%	-2.48%	-2.63%	-1.77%	3.55%	-0.08%	-0.69%					

**2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT**

**TUNKHANNOCK TOWNSHIP**

	Enforcement												2024		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	SEP	Prior YTD
<b>Total Calls</b>	131	89	102	106	126	145	134	232	154				1219	150	1338
<b>Criminal Arrests</b>	17	4	8	5	4	4	3	24	3				72	8	62
<b>Traffic Arrests</b>	7	8	0	4	7	5	6	17	5				59	12	116
<b>Vehicle Code Warnings</b>	18	24	9	8	11	11	10	43	11				145	15	170
<b>Ordinance Arrests</b>	0	0	0	0	0	0	0	0	0				0	0	3

Hours Breakdown														
<b>Patrol</b>	195.13	168.82	102.42	24.55	38.96	375.75	73.55	186.95	104.40					<b>1270.53</b>
<b>Investigation</b>	709.10	396.70	251.65	141.05	168.58	254.64	154.53	336.70	200.33					<b>2613.28</b>
<b>Paperwork</b>	45.50	29.75	36.92	16.81	32.92	44.65	27.17	68.03	106.98					<b>408.73</b>
<b>Court</b>	11.00	32.75	1.50	19.83	21.50	8.72	3.00	4.75	13.00					<b>116.05</b>
<b>Assigned</b>	207.54	199.52	292.56	287.68	309.17	267.46	276.46	316.21	307.08					<b>2463.68</b>

Hours Actual vs Purchased														
<b>Total Actual Time</b>	1168.27	827.54	685.05	489.92	571.13	951.22	534.71	912.64	731.79					<b>6872.27</b>
<b>Hours Purchased</b>	770.90	696.28	770.90	746.13	770.90	746.13	770.90	770.90	746.13					<b>6789.18</b>
<b>Hours Over/Under</b>	397.37	131.26	-85.85	-256.21	-199.77	205.09	-236.19	141.74	-14.34					<b>83.09</b>

Hours Over/Under Balance YTD														
<b>Cumulative Carry Over</b>	20.79													
<b>Current O/U</b>	418.16	549.42	463.57	207.36	7.59	212.67	-23.52	118.22	103.88					

Percentage of Hours														
<b>% Actual</b>	16.53%	12.97%	9.70%	7.16%	8.08%	13.91%	7.57%	12.92%	10.70%					
<b>% Purchased</b>	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%	10.91%					
<b>% Over/Under</b>	5.62%	2.06%	-1.21%	-3.75%	-2.83%	3.00%	-3.34%	2.01%	-0.21%					

**2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT**

**BARRETT TOWNSHIP**

	Enforcement												2024		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	SEP	Prior YTD
<b>Total Calls</b>	77	71	68	96	81	96	113	95	91				788	82	794
<b>Criminal Arrests</b>	2	3	4	7	5	7	7	3	2				40	1	29
<b>Traffic Arrests</b>	12	7	6	14	19	17	16	12	5				108	17	86
<b>Vehicle Code Warnings</b>	5	16	8	25	35	9	10	6	5				119	18	93
<b>Ordinance Arrests</b>	1	0	0	0	0	0	2	0	1				4	1	7

Hours Breakdown													
<b>Patrol</b>	201.22	171.41	214.65	279.35	218.02	222.67	264.93	194.63	104.89				1871.77
<b>Investigation</b>	112.70	123.53	99.27	176.40	184.70	154.50	156.08	143.49	105.78				1256.45
<b>Paperwork</b>	14.22	19.06	16.07	21.42	24.88	34.22	34.16	11.14	9.80				184.97
<b>Court</b>	14.58	9.75	14.17	7.85	15.75	11.82	16.00	14.43	16.00				120.35
<b>Assigned</b>	155.60	149.59	219.36	215.69	231.81	200.54	207.28	237.09	230.24				1847.20

Hours Actual vs Purchased													
<b>Total Actual Time</b>	498.32	473.34	563.52	700.71	675.16	623.75	678.45	600.78	466.71				5280.74
<b>Hours Purchased</b>	578.00	522.05	578.00	559.43	578.00	559.43	578.00	578.00	559.43				5090.33
<b>Hours Over/Under</b>	-79.68	-48.71	-14.48	141.28	97.16	64.32	100.45	22.78	-92.72				190.41

Hours Over/Under Balance YTD													
<b>Cumulative Carry Over</b>	-290.24												
<b>Current O/U</b>	-369.92	-418.63	-433.11	-291.83	-194.66	-130.34	-29.89	-7.11	-99.83				

Percentage of Hours													
<b>% Actual</b>	7.05%	7.42%	7.98%	10.25%	9.56%	9.12%	9.60%	8.50%	6.82%				
<b>% Purchased</b>	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%	8.18%				
<b>% Over/Under</b>	-1.13%	-0.76%	-0.20%	2.07%	1.38%	0.94%	1.42%	0.32%	-1.36%				



2025 POCONO MOUNTAIN REGIONAL POLICE DEPARTMENT

	ASSISTS												2024		
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	SEP	Prior YTD
<b>Ambulance Assists</b>	35	24	17	15	22	24	24	28	18				207	12	194
<b>Fire Assists</b>	4	0	7	3	5	1	4	2	3				29	4	40
<b>Assist to other Agencies</b>	9	7	11	8	16	6	8	7	15				87	15	102
AG's Office Scranton													1		
Baltimore City PD													1		
Carbondale PD													1		
Dunmore PSP													1		
ESU PD													1		
Monroe County Sheriff													1		
New Jersey State Police					1								1		
NJIT PD													1		
Poughkeepsie PD													1		
Roxbury PD													1		
Stroud PSP 1						2			1				1		
SARP				3			1	2					4		

SEPTEMBER 2025

1		2	3	4	5	6
Classification of Offenses <b>PART I OFFENSES</b>		Offenses Reported or known to police (include unfounded and attempted)	Unfounded, i.e. False or Baseless Complaints	Number of Actual Offenses(Col. 2 minus Col. 3) Include Attempts	Total Offenses Cleared by Arrest or Exceptional means Includes Col. 6	Number of Clearances Involving only Persons under 18
<b>01. CRIMINAL HOMICIDE</b>		-	-	-	-	-
A. Murder and Nonnegligent Manslaughter	11			-		
B. Manslaughter by Negligence	12			-		
<b>02. FORCIBLE RAPE</b> <b>Total</b>	20	2	-	2	1	1
A. Rape by Force	21	2		2	1	1
B. Assault to Rape-Attempts	22			-		
<b>03. ROBBERY</b> <b>Total</b>	30	1	-	1	1	-
A. Firearm	31			-		
B. Knife or cutting instrument	32			-		
C. Other Dangerous Weapon	33			-		
D. Strong Arm(hands, feet, etc.)	34	1		1	1	
<b>04. ASSAULT</b> <b>Total</b>	40	11	-	11	9	1
A. Firearm	41	1		1		
B. Knife or cutting instrument	42			-	1	
C. Other Dangerous Weapon	43			-		
D. Hands, fist, feet, etc.	44			-		
E. Other Assaults-Not aggravated	45	10		10	8	1
<b>05. BURGLARY</b> <b>Total</b>	50	4	-	4	-	-
A. Forcible Entry	51	2		2		
B. Unlawful Entry-No force	52	2		2		
C. Attempted forcible entry	53			-		
<b>06. LARCENY - THEFT</b> (except motor vehicle theft)	60	25	1	24	13	1
<b>07. MOTOR VEHICLE THEFT</b> <b>Total</b>	70	-	-	-	-	-
A. Autos	71			-		
B. Trucks and Buses	72			-		
C. Other Vehciles	73			-		
<b>09. ARSON</b>	90			-		
<b>TOTAL PART I OFFENSES</b>	77	43	1	42	24	3

1 Classification of Offenses <b>PART II OFFENSES</b>	2 Offenses Reported or known to police (include unfounded and attempted)	3 Unfounded, i.e. False or Baseless Complaints	4 Number of Actual Offenses(Col. 2 minus Col. 3) Include Attempts	5 Total Offenses Cleared by Arrest or Exceptional means Includes Col. 6	6 Number of Clearances Involving only Persons under 18
100. Forgery and Counterfeiting	1		1		
110. Fraud	17		17	1	
120. Embezzlement			-		
130. Stolen Prop., Rec.,Possess.,Buying			-		
140. Vandalism	9		9	1	
150. Weapons, Carrying, Possess, etc.	1		1	1	
160. Prostitution and Commercialized Vice			-		
170. Sex Offenses (except 02 and 160)	7		7	5	
180. Drug Abuse Violations <b>Total</b>	<b>21</b>	<b>-</b>	<b>21</b>	<b>16</b>	<b>13</b>
Sale/mfg. 18A. Opium-Cocaine	3		3	1	
18B. Marijuana	1		1	1	
18C. Synthetic			-		
18D. Other			-		
Possession 18E. Opium-Cocaine	1		1		
18 F. Marijuana	11		11	7	6
18G. Synthetic	3		3	4	4
18H. Other	2		2	3	3
190. Gambling <b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
19A. Book Making	-		-		
19B. Numbers. Etc.	-		-		
19C. Other	-		-		
200. Offenses Against Family & Children	9	2	7	3	
210. Driving Under the Influence	2		2	4	
220. Liquor Laws	1		1	1	1
230. Drunkenness	1		1	1	
240. Disorderly Conduct	51	4	47	32	3
250. Vagrancy			-		
260. All Other Offenses (except traffic)	55	11	44	33	
<b>TOTAL PART II OFFENSES</b>	<b>175</b>	<b>17</b>	<b>158</b>	<b>98</b>	<b>17</b>

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

	<b>DEPART TOTAL</b>	<b>TOBY</b>	<b>TUNK</b>	<b>BORO</b>	<b>COOL</b>	<b>BAR</b>	<b>OUT</b>	<b>SRO</b>
Homicide	0	0	0	0	0	0	0	0
Rape	2	0	0	0	1	1	0	0
Robbery	1	0	0	0	1	0	0	0
Assaults	8	4	1	1	2	0	0	3
Burglary	4	2	1	1	0	0	0	0
Larceny - Thefts	24	6	4	10	4	0	0	1
Stolen Vehicles	0	0	0	0	0	0	0	0
Arson	0	0	0	0	0	0	0	0
Forgery	0	0	0	0	0	0	0	1
Fraud	16	5	3	4	4	0	0	1
Embezzlement	0	0	0	0	0	0	0	0
Stolen Property	0	0	0	0	0	0	0	0
Vandalism	9	2	1	2	4	0	0	0
Weapons	1	0	0	0	1	0	0	0
Prostitution	0	0	0	0	0	0	0	0
Sex Offenses	7	2	1	0	4	0	0	0
Drug Violations	7	1	1	2	2	0	1	14
Gambling	0	0	0	0	0	0	0	0
Offenses Family	6	2	1	1	1	1	0	3
DUI	2	1	0	0	0	1	0	0
Liquor Laws	1	0	0	0	1	0	0	0
Drunkenness	1	0	0	0	1	0	0	0
Disorderly Conducts	40	11	3	11	14	1	0	11
All Others	54	16	6	6	21	5	0	1
<b>UCR TOTALS</b>	<b>183</b>	<b>52</b>	<b>22</b>	<b>38</b>	<b>61</b>	<b>9</b>	<b>1</b>	<b>35</b>

Domestics	85	20	12	7	40	6	0	1
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**MOUNT POCONO BOROUGH  
Larceny - Thefts Breakdown 2025**

	<b>TOTAL</b>	<b>RESIDENTIAL</b>	<b>COMMERCIAL</b>
January	11	0	11
February	6	0	6
March	11	2	9
April	5	1	4
May	12	1	11
June	9	0	9
July	9	1	8
August	10	3	7
September	10	1	9
October	0		
November	0		
December	0		
<b>2025 Total</b>	<b>83</b>	<b>9</b>	<b>74</b>

Nara Beauty Supply - 1  
 Bill's Shop Rite - 5  
 Walmart - 2  
 Wine & Spirit - 1

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

	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
<b>TOTAL RESPONSE VOLUME</b>						
	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
<u>MUNICIPALITY</u>	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BARRETT TWP	40	484	53	398	-24.53%	21.6%
COOLBAUGH TWP	211	2,051	276	2053	-23.55%	-0.1%
MT POCONO BORO	61	600	38	490	60.53%	22.4%
PARADISE TWP	44	386	62	398	-29.03%	-3.0%
PRICE TWP	21	232	21	207	0.00%	12.1%
TOBYHANNA TWP	138	1,133	129	1096	6.98%	3.4%
TUNKHANNOCK TWP	33	292	42	271	-21.43%	7.7%
<b>TOTALS - INSIDE SERVICE AREA</b>	<b>548</b>	<b>5178</b>	<b>621</b>	<b>4913</b>	<b>-11.8%</b>	<b>5.4%</b>
<b>Outside Primary SVC Area</b>						
CHESTNUT HILL TWP	0	14	2	13	-100%	7.7%
EAST STROUDSBURG	0	7	3	8	-100%	-12.5%
HAMILTON/ROSS	1	4	1	2	0%	100.0%
POCONO TWP	31	220	17	144	82%	52.8%
LEMAN	0	0	0	0		
JACKSON TWP	2	20	4	14	-50%	42.9%
PIKE COUNTY	3	22	1	20	200%	10.0%
POLK TWP	2	3	1	3	100%	0.0%
MIDDLE SMITHFIELD TWP.	1	24	3	16	-67%	50.0%
STROUDSBURG BORO/DEL/GAP	3	27	0	14		92.9%
OUTSIDE MONROE CO	2	17	1	12	100%	41.7%
<b>TOTAL OUTSIDE PRIMARY AREA</b>	<b>45</b>	<b>358</b>	<b>33</b>	<b>246</b>	<b>36%</b>	<b>45.5%</b>
<b>GRAND TOTAL</b>	<b>593</b>	<b>5536</b>	<b>654</b>	<b>5159</b>	<b>-9.33%</b>	<b>7.31%</b>
<b>NON-EMERG TRANSPORTS</b>	<b>53</b>	<b>560</b>	<b>48</b>	<b>461</b>	<b>10%</b>	<b>21.5%</b>

FOR STATION 8 LVHN 3-7

**CALLS COVER BY OTHER AGENCIES**

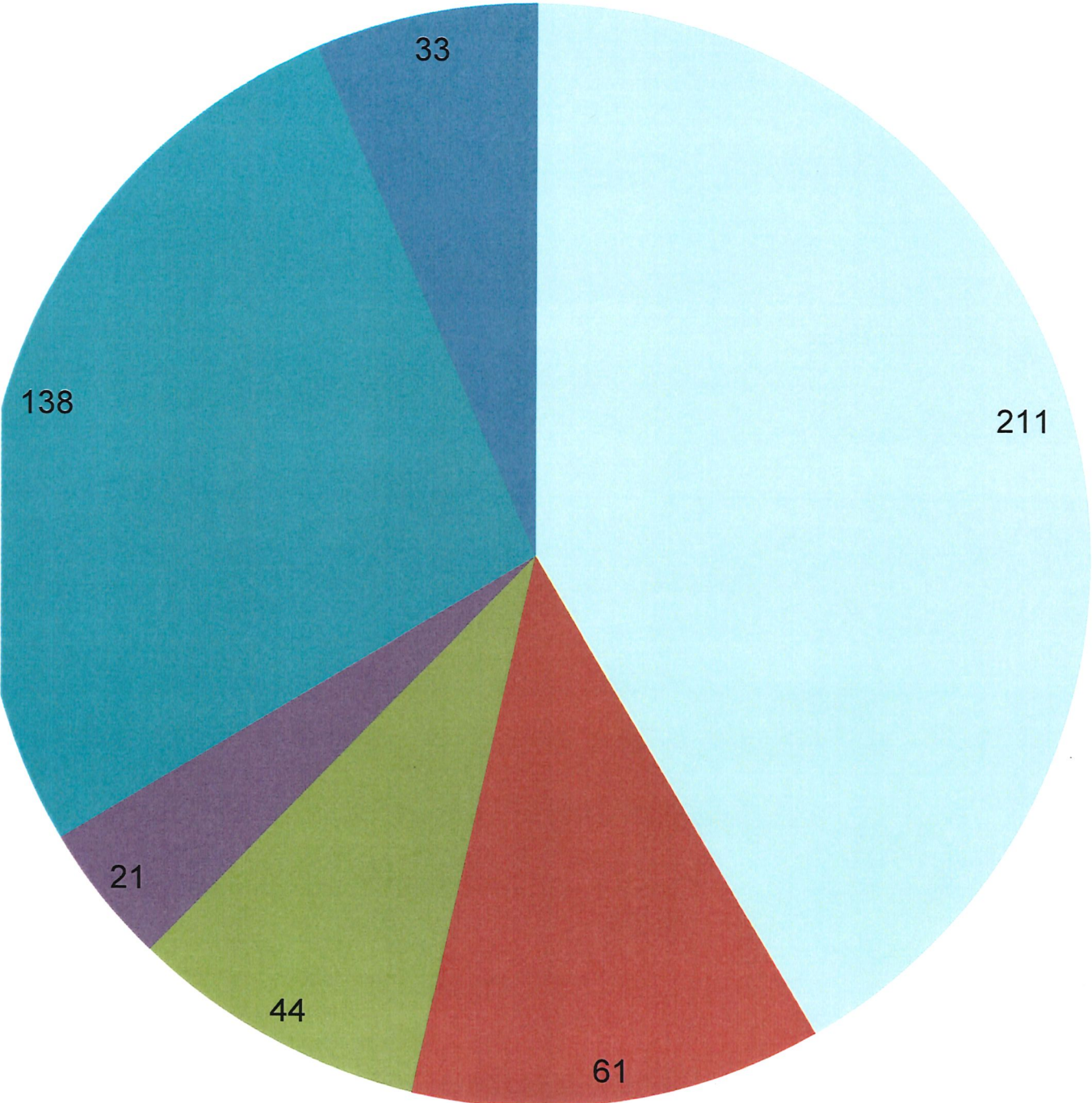
CALLS COVERED BY	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
LAKE HARMONY/CARBON	0	4	1	2	-100%	100.0%
BUSHKILL/MARSHALLS CREEK	4	40	5	37	-20%	8.1%
LVHN / WINDGAP	9	68	8	50	13%	36.0%
ST LUKES	18	167	20	146	-10%	14.4%
SUBURBAN	0	42	7	38	-100%	10.5%
LACKAWANA/LUZERNE/GOULDS	0	6	0	2		200.0%
TAD/ SAMARITAN	7	56	7	54	0%	3.7%
<b>GRAND TOTAL</b>	<b>38</b>	<b>383</b>	<b>48</b>	<b>329</b>	<b>-20.83%</b>	<b>16.41%</b>

**ALS ASSIST TO OTHER AGENCIES**

UNITS RECEIVING ASSIST	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
BUSHKILL AMBULANCE	1	2	1	1	0%	100.0%
ST LUKES	3	6	0	3		100.0%
GOULDSBORO	0	0	1	1	-100%	-100.0%
LAKE HARMONY/PENN/WHITE H	0	0	0	0		
MARSHALL CREEK STATION 5	0	4	2	3	-100%	33.3%
NEWFOUNDLAND/TAFTON	0	4	0	12		-66.7%
PROMISE LAND /HAMLIN/HEM	0	0	0	0		
TAD/ VMSC	2	21	3	19	-33%	10.5%
LVHN /WIND GAP BLS/SUBURBA	1	7	1	2	0%	250.0%
<b>GRAND TOTAL</b>	<b>7</b>	<b>44</b>	<b>8</b>	<b>41</b>	<b>-12.50%</b>	<b>7.32%</b>

**ALS ASSIST RECEIVED FROM OTHER AGENCIES**

UNITS PROVIDING ASSIST	CURENT YEAR		LAST YEAR		PERCENTAGE CHANGE	
	MONTH	YR TO DATE	MONTH	YR TO DATE	MONTH	YR TO DATE
ST LUKES	1	10	0	15		-33.3%
LVHN	0	4	0	7		-42.9%
SUBURBAN ALS	0	3	0	0		
<b>GRAND TOTAL</b>	<b>1</b>	<b>17</b>	<b>0</b>	<b>22</b>		<b>-22.73%</b>



- COOLBAUGH TWP
- MT POCONO BORO
- PARADISE TWP
- PRICE TWP
- TOBYHANNA TWP
- TUNKHANNOCK TWP

Fire Company: **Gouldsboro Vol Fire Co**

Month: July-September 2025

**Total Quarter Calls: 44**

**Total Calls YTD: 128**

Total dispatched in Coolbaugh QTD: 16

Total dispatched in Coolbaugh YTD: 29

**Total Mutual Aid Calls to Other Townships: 6**

Total Man Hours (Calls) QTD 171.5

Total Man Hours (Calls) YTD: 460.5

Training Hours QTD 429

Training Hours YTD: 1723

Total Man Hours Business QTD 2295

Total Man Hours Business YTD: 8867.5

Total Hours QTD: 2895.5

Total Hours YTD: 11051

**Monthly Call Breakdown Report**

<b>Call Type</b>	<b># per Month</b>
Automatic Alarm	12
Dwelling Fire	
Fire, other	2
Extrication	
Hazmat	4
Lift Assist/EMS Assist/ Medivac Landing	2
Mutual Aide	8
CO Alarm/Investigation	2
Odor Investigation - remove smoke	
Structure (Commercial) Fire	
Traffic Control Only	1
Vegetation (Brush) Fire	
Vehicle Accident	7
Vehicle Fire	1
Wires Down/ Tree on Wires/ Tree Across Road	2
Special Type of incident	3
<b>Total Calls per Month</b>	<b>44</b>

Average #firefighters per call:         6        

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

Coolbaugh Township Municipal Building

Attn: Erin Masker

5520 Municipal Drive

Tobyhanna, PA 18466

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

Fax: 570-894-8413

Monthly report due by the Wednesday before the meeting.





**THORNHURST VOLUNTEER FIRE AND RESCUE CO.**

351 OLD RIVER ROAD  
THORNHURST, PA 18424

**Dates covered in report: 7/1/25-9/30/25**

**Calls Dispatched in Coolbaugh Twp: 10**

**Calls Dispatched in Coolbaugh YTD: 18**

**Total Quarterly Calls: 17**

**Total Calls YTD: 56**

**Total VH Calls: 217.5**

**Total VH Calls YTD: 510.5**

**Total VH Training: 400.0**

**Total VH Training YTD: 1,023.5**

**Total VH Business: 1,097.0**

**Total Business VH YTD: 3,703.0**

**Total Quarterly VH: 1,497**

**Total Quarterly VH YTD: 5,237.0**

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

**Automatic Fire Alarms: 2**

**False Alarm: 1**

**Smoke Alarms: 3**

**EMS Assist: 2**

**MVA: 3**

**Odor/Smoke Investigation: 1**

**Search: 2**

**Propane Tank Leak: 1**

**Trees on wires/in road: 1**

**Structure Fire Assist: 1**

**Fire Police Traffic Control**

**Calls Quarter: 9**

**Quarter VH Calls: 30.5**

**Traffic Control YTD: 27**

**Fire Police VH YTD: 120 VH**

**TOTAL: 17**

**Attn: Secretary Coolbaugh Twp. Municipal Building/5520 Municipal Dr./Tobyhanna 18466**  
**Email: [emasker@coolbaughtwp.org](mailto:emasker@coolbaughtwp.org) Fax: (570) 894-8413**

**THORNHURST VOLUNTEER FIRE & RESCUE COMPANY  
BUSINESS VOLUNTEER HOURS  
THIRD QUARTER 2025**

**Meetings:**

**Auxiliary: 43.0 VH**

**Fire Regular Business: 65.5 VH**

**Clifton Twp: 33.0 VH**

**Coolbaugh Twp: 2.0 VH**

**Mutual Aid: 19.0 VH**

**Thornhurst Twp: 5.0 VH**

**Tobyhanna Twp: 3.0 VH**

**Special Membership Meeting Truck Purchase: 32.0 VH**

**TOTAL: 203 VH**

**Fundraising:**

**Purse Bingo: 126.5**

**Cash Bingo (2): 82.0 VH**

**Raffle Sales: 22.5 VH**

**TOTAL: 231 VH**

**Community:**

**National Fallen Fire Fighters Ceremony: 16.0 VH**

**911 Ceremony: 4.0 VH**

**Standby Fireworks ALCA: 15.0 VH**

**ALCA Golf Cart Parade: 18.0 VH**

**Set up for Clifton Twp Meeting at Firehouse: 2.0 VH**

**Set up NP Care Program on Ducks, Geese, Swans: 2.0 VH**

**Fire Company Parades: 48 VH**

**Auxiliary Family Fun Day: 72.0 VH**

**TOTAL: 177 VH**

**Work & Equipment Maint: 295.5 VH**

**Fire Police Traffic Control: 30.5 VH**

**Treasurer: 36 VH**

**Secretary: 24 VH**

**TOTAL THIRD QUARTER BUSINESS VOLUNTEER HOURS: 1,097 VH**



www.poconolibrary.org



**NEW**  
**After School**  
**Drop-In**



<u><b>LIBRARY SERVICE</b></u>	<u><b>SEPT 2025</b></u>	<u><b>2025 To Date</b></u>	
Circulations	1,532	15,751	
E-Books—All Platforms	585	3,115	4,068
Gate Count	1,532	15,751	21,945
Wi-Fi Usage	1,216	14,147	21,785
Computer Use	165	1,085	1,202
Printing, Faxing, Scanning	240	2,807	3,549
Essential Documents	10	243	434
Reference & Computer Help	691	6,520	8,018
Social Interactions (10 min+)	257	1,927	2,134
Kids Programs & Outreach	11	186	103
Kids Program Attendance	143	1,928	2,143
Adult & Teen Programs & Outreach	7	88	123
Adult & Teen Attendance	78	706	942
Website Views	1,665	12,234	16,078
New Patron Cards	18	260	331

- ◆ The library hosted Maureen Madden to discuss the [PA Care Kit](#) for seniors website and resources.
- ◆ The fall ballot box is currently at the library for ballot drop-off through election day.
- ◆ We started a NEW after school drop-in crafts program every Wednesday for school-aged children, and are currently offering three weekly children’s programs, plus some Saturday STEM programs.
- ◆ We prepared the new EAC Story Walk book “The Cat, The Rat & the Bat” for the EAC Halloween program for families on Oct 18.
- ◆ The library arranged to keep the parking lot lights on all night to help the PMREMS with their 24 hour presence.
- ◆ A new horror genre book club is starting this month with Stephen King’s “Dead Zone”.
- ◆ The library won a PA Play and Grow grant for training and equipment that helps children learn through crafts, activities, and using their hands as part of a creativity based educational model for engaged learning.
- ◆ We are just receiving about \$21,000 of e-rate funded server equipment to keep systems up to date, and initiated e-rate funded internet access at 1,000 mbps speed for our systems and Wi-Fi.

**4**

# Coolbaugh Township

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



## Violation Totals 01/01/2025 to 09/30/2025

Permit Type	Submitted	Assigned	Pending	Active	Complete	Canceled
	0	0	0	1	1	0
Agriculture	0	0	0	1	0	0
Alarm Violation	0	0	0	4	7	1
Dangerous Structure	0	0	0	4	1	0
Driveway Culvert Pipe Violation	0	0	0	0	1	0
Impervious Coverage Violation	0	0	0	2	0	0
No Tenant Violation	2	0	0	50	71	1
Nuisance Violation	0	0	0	17	3	0
Right of Way Violation	0	0	0	0	2	0
Septic Pumping Violation	2	1	0	219	621	2
Sewage Violation	0	0	0	1	0	0
Short Term Rental Violation	0	0	0	23	15	1
Zoning Violation	1	0	0	46	29	2
<b>Totals:</b>	5	1	0	368	751	7

# Coolbaugh Township

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



## Permits Issued 01/01/2025 to 09/30/2025

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Total Recycling Permits Issued: 874

Total Mulch Punches: 96

Total Recycle Punches: 492

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# Coolbaugh Township

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



## Total Permits for 01/01/2025 to 09/30/2025

Permit Type	# of Permits
Alarm Permit	52
Code Citation	510
Driveway Permit	31
Emergency Road Opening Permit	1
Establish a Business	16
Field/Pavilion Use Request	29
Final Zoning Certificate Application	8
Land Development Permit	22
Recycling Permit	874
Road Occupancy Permit	14
Sewage Permit	88
Sewage Pumping Report Permit	842
Short Term Rental/Renewal Application	866
Sign Permit	5
Tenant Registration Permit	415

# Coolbaugh Township

5520 Municipal Drive

Tobyhanna PA 18466

Phone: 570-894-8490



## Total Permits for 01/01/2025 to 09/30/2025

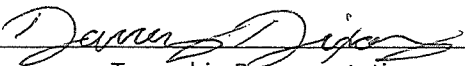
Permit Type	# of Permits
Zoning Hearing Board Application	13
Zoning Permit	660
<b>Total</b>	<b>4,446</b>

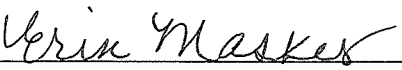


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Coolbaugh Township  
 Bid Tally Sheet: Sludge Hauling Bid 1/1/2026-12/31/2027  
 Tuesday, October 14, 2025 @ 10:00am

Company Name	Bid Bond/ Cashier's Check	Amount
Waste Management	Bid Bond	Bid Per Gallon: .1224 per gallon Total Bid Amount: \$42,840.00
Wind River Environmental	Bid Bond	Bid Per Gallon: .138 per gallon Total Bid Amount: \$48,300.00
Environmental Service Corp of PA	Bid Bond	Bid Per Gallon: .1148 per gallon Total Bid Amount: \$40,180.00
Gotta Go Septics	Cashier's Check	Bid Per Gallon: 8.779 per gallon Total Bid Amount: \$307,265.00
		Bid Per Gallon: Total Bid Amount:
		Bid Per Gallon: Total Bid Amount:

Signed:  Date: 10/14/2025  
 Township Representative

Signed:  Date: 10/14/2025  
 Township Secretary

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# 2003 Trailer Model TAG20-25/102/2XSP

**Seller:** Coolbaugh **Listing #** 78204471 **Custom ID:** **Starting Bid:** \$10,000.00 **HIGH BID:** \$10,200.00

**Started:** 9/26/2025 9:00:00 AM **Ended:** 10/16/2025 10:00:00 AM **Number of Bids:** 3 **Number of Views:** 933 **Reserve Price:** \$0

**Winning Bidder:** Steven Dixon

**Bidder Email:** steve@dixonsealer.com **Bidder Phone:** 570-343-7052 **Address:** R. 749 N. Keyser Ave. , Scranton PA 18504

Proxy bids take priority over regular bids. Proxy bids are bids that are higher than the minimum bid. Proxy bidding lets the system bid on the bidders behalf.

## Bid History

Bid Date/Time	Bid	Username	First	Last	Email	Phone
10/16/2025 7:54:27 AM	\$10,200.00	Steve0880	Steven	Dixon	steve@dixonsealer.com	570-343-7052
10/16/2025 7:54:27 AM	\$10,100.00 (Proxy)	goodlivin4me@aol	Robert	Morrow	goodlivin4me@aol.com	315-436-5477
9/27/2025 9:54:38 PM	\$10,000.00	goodlivin4me@aol	Robert	Morrow	goodlivin4me@aol.com	315-436-5477

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**Resolution # 13-2025**  
**Coolbaugh Township Act 172:**  
**Volunteer Service Credit Program Criteria**

**WHEREAS**, The Township of Coolbaugh has adopted Ordinance #129-2017 under ACT 172 of 2016, Incentives for Volunteers: and

**WHEREAS**, Section 2 of the Ordinance requires the Board of Supervisors to annually adopt the Volunteer Service Credit criteria by resolution.

**NOW THEREFORE**, the Board of Supervisors hereby adopts the following as the 2023 Volunteer Service Credit Program Criteria on this the 21<sup>st</sup> day of October, 2025.

**A.) Active Volunteer Members:**

(1) Achieving attendance of 25% of calls for the fire company for the tax credit period listed in this Ordinance and

(2) Attaining 30 additional points for the attendance at monthly meetings, maintenance nights, other meetings required by the Chief or President of said fire company as well as any other training classes that are required as set forth in Ordinance 129-2017, Section 2 (b), Program Criteria

**B.) Auxiliary Member (Non-Firefighters):**

(1.) Achieving attendance of 20% of calls for the fire company for the tax credit period listed in Ordinance #129-2017 and

2.) Attaining 40 additional points for the attendance at monthly meetings, maintenance nights, other meetings required by the Chief or President of said fire company as well as any other training classes that are required as set forth in Ordinance 129-2017, Section 2 (b), Program Criteria

C.) Associate Members and Social Members (Non-Firefighter) are not eligible for the tax credit.

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS

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

\_\_\_\_\_  
Alma I Ruiz-Smith, Vice Chairman

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

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

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

ATTEST:

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

(TOWNSHIP SEAL)

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POCONO MOUNTIAN REGIONAL POLICE  
POLICE PENSION PLAN  
**2025 MMO**  
**Balance Due Invoice**

	2025 MMO Allocation *	2025 Munic. %	2025 State Aid	Due to POLICE PENSION by 12/31/2025
<b>Tobyhanna Township</b>	\$ 211,833.72	30.65%	\$ (173,657.34)	\$ 38,176.38
<b>Mount Pocono Borough</b>	\$ 86,737.79	12.55%	\$ (71,106.02)	\$ 15,631.76
<b>Tunkhannock Township</b>	\$ 75,403.13	10.91%	\$ (61,814.08)	\$ 13,589.05
<b>Coolbaugh Township</b>	\$ 260,628.04	37.71%	\$ (213,658.02)	\$ 46,970.02
<b>Barrett Township</b>	\$ 56,535.07	8.18%	\$ (46,346.40)	\$ 10,188.67
<b>Total 2025 MMO Allocation</b>	<b><u>\$ 691,137.74</u></b>		<b>\$ (566,581.86)</b>	<b>\$124,555.88</b>

100.00%

<b>\$124,555.88</b>
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**POCONO MOUNTIAN REGIONAL POLICE**  
**NON-UNIFORM PENSION PLAN**  
**2025 MMO**  
**Balance Due Invoice**

	2025 MMO Allocation *	2025 Munic. %	2025 State Aid	2025 MMO Non-Uniform Due by 12/31
<b>Tobyhanna Township</b>	\$ 3,654.10	30.65%	\$ -	3,654.10
<b>Mount Pocono Borough</b>	\$ 1,496.21	12.55%	\$ -	1,496.21
<b>Tunkhannock Township</b>	\$ 1,300.69	10.91%	\$ -	1,300.69
<b>Coolbaugh Township</b>	\$ 4,495.79	37.71%	\$ -	4,495.79
<b>Barrett Township</b>	\$ 975.22	8.18%	\$ -	975.22
<b>Total 2025 MMO Allocation</b>	<b>\$ 11,922.01</b>		\$ -	\$11,922.01
		100.00%		\$11,922.01

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<u>2025 Donations</u>	<u>Budget</u>	<u>Pay this Amount</u>	<u>Account</u>	
VFW 3348	\$ 5,000.00	\$ 5,000.00	01.457.500	
VFW 509	\$ 5,000.00	\$ 5,000.00	01.457.500	
VALOR	\$ 1,000.00	\$ 1,000.00	01.457.500	
AWSOM	\$ 1,000.00	\$ 1,000.00	01.458.555	
Monroe County Historical	\$ 1,200.00	\$ 1,200.00	01.458.555	
Monroe County Waste Authority	\$ 2,000.00	\$ 2,000.00	01.461.560	
Tobyhanna Conservation Club	\$ 3,500.00	\$ 3,500.00	01.461.543	
Coolbaugh Twp Historical Assoc.	\$ 5,000.00	\$ 5,000.00	01.453.503	
Pocono Rail Historical Society	\$ 5,000.00	\$ 5,000.00	01.453.502	
Pocono Mountain Volunteer Fire Company	\$ 5,000.00	\$ 5,000.00	01.411.458	
Pocono Summit Volunteer Fire Company	\$ 15,000.00	\$ 10,000.00	01.411.452	Hold \$5,000 for recruitment/retention
Gouldsboro Volunteer Fire Company	\$ 15,000.00	\$ 10,000.00	01.411.454	Hold \$5,000 for recruitment/retention
Thornhurst Volunteer Fire Company	\$ 10,835.00	\$ 5,835.00	01.411.453	Hold \$5,000 for recruitment/retention
	\$ 74,535.00	\$ 59,535.00		

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October 16, 2025

To the Board of Supervisors of Coolbaugh Township.

Dear Board Members,

As I have in years past, again let me thank you for your generous \$250.00 grant last year for our Crime Watch program, it was very much appreciated. Now that 2025 is almost at an end, I am asking if you would be able to assist our Crime Watch Program once more. Whatever funds you may be able to provide will be used for purchasing additional magnetic signage designating the Crime Watch driver's vehicles and other supplies for our drivers.

Thank you for your consideration for whatever monies you may be able to provide.

Respectfully yours,

Artie Furman  
Director of Public Safety and Compliance PFCCA  
182 Lake Road Tobyhanna, PA 18466  
ph (570)-894-4435 ex. 105  
fax(570)-894-8400  
email [afurman@poconofarms.com](mailto:afurman@poconofarms.com)

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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](http://www.coolbaughtwp.org)

**FINANCIAL REPORT - BOARD OF SUPERVISORS**  
**OCTOBER 21, 2025 BOARD MEETING**  
**AS OF SEPTEMBER 30, 2025**

**Revenue**

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

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
Real Estate Taxes (Current & Delinquent)	\$ 4,081,020	97%
Earned Income Tax	1,681,376	79%
Real Estate Transfer Tax	778,683	87%
LST	271,174	73%
Licenses & Permits	253,417	76%
Rents	30,231	85%
Zoning Fees	166,961	91%
Fines & Forfeits	16,540	53%
Building Code Fees	39,809	100%
Grant Proceeds	40,685	57%
All other sources	601,306	46%
<b>Total Revenue</b>	<b>\$ 7,961,204</b>	

**Expense**

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

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
Pocono Mountain Regional Police Dept.	\$ 2,426,105	74%
Salaries	1,026,121	64%
Capital Purchases	554,563	114%
Employee Benefits	662,541	65%
Fire	190,155	51%
Interfund Transfers	387,726	48%
Contracted Services	283,678	84%
Road Materials	153,378	88%
Pocono Mountain EMS	90,000	90%
Insurance	201,894	90%
Vehicle Repair & Maintenance	91,597	96%
Fuel	63,493	63%
Legal Fees	63,158	54%
Utilities	65,509	82%
Engineering	90,041	83%
Control Center	41,571	100%
All other sources	240,414	37%
<b>Total Expense</b>	<b>\$ 6,631,946</b>	



# COOLBAUGH TOWNSHIP

## Board of Supervisors

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

**FINANCIAL REPORT SEWER - BOARD OF SUPERVISORS**  
**OCTOBER 21, 2025 BOARD MEETING**  
**AS OF SEPTEMBER 30, 2025**

**Revenue**

2025 Sewer Fund Budget = \$973,811.00

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
Interfund Transfers	\$ 387,726	48%
Interest	435	87%
User fees	124,675	78%
<b>Total Revenue</b>	<b>\$ 512,836</b>	

**Expense**

2025 Sewer Fund Budget = \$973,811.00

<u>ITEM</u>	<u>AMOUNT</u>	<u>% BUDGET LINE</u>
All other Sources	\$ 40,770	93%
Capital Purchases	93,499	29%
Legal Fees	2,176	22%
Utilities	46,648	108%
Contracted Services	43,082	99%
Engineering	148,221	46%
Maintenance & Repair	49,585	110%
Outstanding Loans	55,416	75%
<b>Total Expense</b>	<b>\$ 525,796</b>	



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**COOLBAUGH TOWNSHIP  
CASH DISBURSEMENTS REPORT  
OCTOBER 21, 2025**

<b>DATE</b>	<b>CK #</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
10/14/2025		Payroll Transfer	\$ 57,000.00
10/21/2025		General Fund	\$ 86,677.97
10/21/2025		<b>Total General Fund</b>	<b>\$ 143,677.97</b>
10/21/2025		Escrow Fund	\$ 3,948.07
10/21/2025		<b>Total Escrow Fund</b>	<b>\$ 3,948.07</b>
10/21/2025		Sewer Fund	\$ 44,423.31
10/21/2025		<b>Total Sewer Fund</b>	<b>\$ 44,423.31</b>
10/21/2025		Fire Tax Fund	\$ 327,403.71
10/21/2025		<b>Total Fire Tax Fund</b>	<b>\$ 327,403.71</b>
		<b>TOTAL DISBURSEMENTS</b>	<b>\$ 519,453.06</b>

**CASH TRIAL BALANCE AS OF OCTOBER 21, 2025**

General Fund Checking	\$ 9,400,969.63
American Rescue Plan Fund	1,733,531.77
Payroll Checking	456.23
Rainy Day Fund Savings	1,004,664.98
<b>Total General Fund</b>	<b>\$ 12,139,622.61</b>
Fire Tax - Coolbaugh Twp VFD	\$ 442,116.56
Fire Tax - Volunteer Fire Departments	51,231.71
Fire Tax - Coolbaugh Fire Building Fund	1,027,461.48
<b>Total Fire Fund</b>	<b>\$ 1,520,809.75</b>
EMS	\$ 45,918.47
<b>Total EMS Fund</b>	<b>\$ 45,918.47</b>
Sewer Fund Checking	\$ 5,580.87
Sewer PennVest Checking	37.66
<b>Total Sewer Fund</b>	<b>\$ 5,618.53</b>
Capital Projects Fund Checking	\$ 16,832.16
<b>Total Capital Projects Fund</b>	<b>\$ 16,832.16</b>
Emerg. Services Fund Money Market	\$ 209,664.80
Emerg. Services Fund Checking	21,762.11
<b>Total Emergency Services Fund</b>	<b>\$ 231,426.91</b>
Liquid Fuels Fund Checking	\$ 538,317.78
<b>Total Liquid Fuels Fund</b>	<b>\$ 538,317.78</b>
Escrow Fund Checking	\$ 606,092.50
Escrow Fund Clarius Checking	62,659.51
<b>Total Escrow Fund</b>	<b>\$ 668,752.01</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 15,167,298.22</b>

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

Check#	Vendor	Description	Payment	Check Total
12503	1418 - AFFORDABLE AUTO PARTS	PO 27483 F-250 CREW CAB	211.28	211.28
12504	44 - AIRGAS USA,LLC	PO 27499 ARGON/OXYGEN	140.58	140.58
12505	1330 - AMAZON CAPITAL SERVICES	PO 27505 SIGN STAND	123.98	
		PO 27520 MONITOR -DPW	109.99	
		PO 27532 PARTS SALT SPREADERS	216.58	
		PO 27543 TRUCK SCANNER	599.99	
		PO 27544 DELL MONITOR	104.98	1,155.52
12506	932 - ARCADIA NORTH LAND LLC	PO 27556 TAX REFUND	26,827.03	26,827.03
12507	898 - ASCENDANCE TRUCKS PENNSYLVANIA LLC	PO 27542 2020 INT'L PART	233.35	233.35
12508	33 - BROWN & BROWN INSURANCE SERVICES	PO 27558 BOND	575.00	575.00
12509	177 - CCI WASTE & RECYCLING SERVICE,INC.	PO 27534 CLEAN-UP	3,537.00	3,537.00
12510	724 - CINTAS -	PO 27515 DPW	305.49	
		PO 27548 EYEWASH SERVICE AGREEMENT	130.00	435.49
12511	1240 - CINTAS CORPORATION	PO 27492 UNIFORMS	42.49	
		PO 27493 SHOP TOWELS/UNIFORMS	94.79	
		PO 27526 UNIFORMS	42.49	
		PO 27527 SHOP TOWELS/UNIFORMS	494.27	674.04
12512	52 - DALEVILLE ACE HARDWARE	PO 27513 PARK SUPPLIES	266.97	
		PO 27546 SNOW BRUSHES /ZONING	159.90	426.87
12513	1085 - DE LAGE LANDEN	PO 27516 COPIER	494.03	494.03
12514	13 - DEVELOPMENTAL EDUCATION SERVICES	PO 27509 RECYCLING	18.00	18.00
12515	1113 - ELAN FINANCIAL SERVICES	PO 27529 TORCH KIT/SUPPLIES/HALLOWEEN/PARTS/ADOBE	2,621.81	2,621.81
12516	1542 - ESRI	PO 27528 ANNUAL 1/9/26-1/08/27	684.00	684.00
12517	919 - FIDELITY SECURITY LIFE INSURANCE/EY	PO 27495 OCT	253.03	253.03
12518	255 - FIVE STAR EQUIPMENT,INC.	PO 27504 ROADSIDE MOWER	46.50	
		PO 27514 BACKHOE REPAIR	3,041.15	3,087.65
12519	1563 - GANNETT PENNSYLVANIA LOCALIQ	PO 27540 Annual Audit	265.87	265.87
12520	1074 - GREEN MAN EXTERMINATOR	PO 27510 COURT/OFFICE/PANTRY	275.00	275.00
12521	1074 - GREEN MAN EXTERMINATOR	PO 27541 GARAGE	195.00	195.00
12522	1485 - H & K GROUP, INC	PO 27549 ROAD MATERIAL	2,064.02	
		PO 27550 ROAD MATERIAL	1,982.53	
		PO 27551 ROAD MATERIAL	513.57	4,560.12
12523	54 - H.A. BERKHEIMER,INC.	PO 27491 LST	33.83	33.83
12524	535 - HANOVER ENGINEERING ASSOC.,INC.	PO 27547 SEO	12,414.65	12,414.65
12525	1344 - JOHN FEDISH	PO 27497 CDL Reimbursement	88.00	88.00
12526	1203 - KCE KEYSTONE CONSULTING ENGINEERS	PO 27545 ROAD MATTERS/LANDSTON WAWA/CORP CENTER/W	7,973.83	7,973.83
12527	1601 - KEYSTONE WINDOW TINTING	PO 27552 MUNICIPAL CENTER TINTING DEPOSIT	350.00	350.00
12528	616 - KIMBALL MIDWEST	PO 27518 SUPPLIS	395.07	
		PO 27523 DPW/SUPPLIES	293.50	688.57
12529	891 - LOWE'S	PO 27536 PARK/EMS/DPW MUNICIPAL CENTER	1,428.45	1,428.45
12530	1550 - LOWES SALES & SERVICE	PO 27503 DETACH PLATE	533.07	533.07
12531	68 - MAY EQUIPMENT	PO 27531 PARTS - Pressure Washer	2,320.17	2,320.17
12532	937 - MOUNT POCONO FENCE	PO 27524 DOG PARK FENCE	1,675.00	1,675.00
12533	1484 - NAPA AUTO PARTS	PO 27502 2019 VOLVO	130.96	130.96
12534	262 - NEPA	PO 27525 2026 MEMBERSHIP	295.00	295.00
12535	1623 - NICHOLAS CELLO &ALEXANDRA NAVARRA	PO 27557 TAX REFUND	164.35	164.35
12536	1523 - NUSO,LLC	PO 27535 DPW PHONES	104.13	104.13
12537	81 - P P & L	PO 27496 83201-80003 ST LIGHTS	1,204.91	1,204.91
12538	910 - PA UC FUND	PO 27517 3rd qtr FEDERAL TAX	214.66	214.66
12539	387 - PATRICIA ROSENDALE	PO 27519 INSURANCE Reimbursement	350.00	350.00
12540	1602 - PENN STRATEGIES	PO 27494 GRANT WRITING	4,100.00	4,100.00
12541	87 - PENNSYLVANIA ONE CALL SYSTEM, INC.	PO 27485 CBT/FAX	86.64	86.64
12542	320 - POWELL'S SALES & SERVICE	PO 27512 RENTAL SUMMIT LAKES	250.00	250.00
12543	166 - R.J. HALL COMPANY INC.	PO 27511 PENSION SERVICE	750.00	750.00
12544	713 - RED DIAMOND GRAPHICS	PO 27501 SIGN - Recycling Yard	98.00	98.00
12545	1343 - RICHARD SULLIVAN	PO 27553 BOOT ALLOWANCE	294.04	294.04
12546	120 - SUNDANCE NETWORKS INC.	PO 27508 Sept 2025 - SERVER MAINT	672.25	672.25
12547	31 - TK ELEVATOR CORPORATION	PO 27481 10/1-10/31 ELEVATOR	391.10	391.10
12548	1055 - TULPEHOCKEN SPRING WATER INC	PO 27484 BOTTLE WATER	95.73	95.73
12549	929 - UNITED CONCORDIA LIFE & HE	PO 27490 NOV 2025	1,632.06	1,632.06
12550	1622 - WARNICK WELDING & FABRICATION	PO 27498 BOBCAT SWEEPER	156.00	156.00
12551	1613 - WM CORPORATE SERVICES,INC	PO 27486 PARK	258.05	
		PO 27488 MUNICIPAL CENTER	222.63	
		PO 27489 DPW	222.63	703.31
12552	1551 - WORLD FUEL SERVICES,INC	PO 27538 BIODIESEL	767.03	
		PO 27539 BIODIESEL	41.56	808.59
TOTAL				86,677.97

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

Check#	Vendor	Description	Payment	Check Total
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Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.101.000	GENERAL FUND CHECKING			0.00	86,677.97
01.400.000	GENERAL GOV'T	2,354.14			
01.401.000	MANAGER -EXECUTIVE	104.98			
01.403.000	TAX COLLECTION	27,600.21			
01.405.000	MUNICIPAL OFFICE	407.88			
01.408.000	ENGINEER	4,547.38			
01.409.000	BUILDING & PLANTS	4,487.35			
01.413.000	SEO / BUILDING CODE	12,414.65			
01.414.000	ZONING OFFICE	1,170.54			
01.426.000	COMPOST FACILITY	4,100.00			
01.427.000	SOLID WASTE COLLECTION / DISPO	3,635.00			
01.430.000	DPW-HIGHWAYS ROADS STREETS	3,440.48			
01.432.000	DPW-SNOW & ICE REMOVAL	4,560.12			
01.436.000	DPW-STORM SEWERS & DRAINS	250.00			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	8,881.05			
01.437.370	OUTSIDE REPAIRS	211.28			
01.454.000	PARKS	5,551.11			
01.457.000	CIVIL & MILITARY CELEBRATIONS	81.91			
01.458.000	CONTRIBUTIONS	10.00			
01.480.000	ADP P/R EXPENSE	750.00			
01.487.000	EMPLOYEE BENEFITS	2,119.89			
<b>TOTALS FOR GENERAL FUND</b>		<b>86,677.97</b>	<b>0.00</b>	<b>0.00</b>	<b>86,677.97</b>

Total to be paid from Fund 01 GENERAL FUND

86,677.97  
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86,677.97

## List of Bills - (85101000) ESCROW FUND CHECKING ESCROW

Check#	Vendor	Description	Payment	Check Total
1392	1203 - KCE KEYSTONE CONSULTING ENGINEERS	PO 27545 ROAD MATTERS/LANDSTON WAWA/CORP CENTER/W	3,948.07	3,948.07
TOTAL				3,948.07

**Summary By Account**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
85.101.000	ESCROW FUND CHECKING			0.00	3,948.07
85.250.210	CLASSIC QUALITY HOMES - LOT CONSOLIDATION			378.13	
85.250.229	WGH TRUCKING / HERRERA			34.38	
85.250.328	TOBYHANNA DEVELOPMENT - 1545 PROSPECT ST			68.75	
85.250.343	PA AMERICAN - 234 POCONO RD - LAND DEVELOPMENT			515.63	
85.250.458	LANDSTON EQUITIES LLC			2,332.41	
85.250.593	TOWNSHEND INDUSTRIAL ASSET, LLC			515.64	
85.250.598	NORTHAMPTON FARMS			103.13	
<b>TOTALS FOR</b>		<b>0.00</b>	<b>0.00</b>	<b>3,948.07</b>	<b>3,948.07</b>

Total to be paid from Fund 85 ESCROW

3,948.07  
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3,948.07

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

Check#	Vendor	Description	Payment	Check Total
3490	228 - ATC GROUP SERVICES,LLC DEPOSITORY	PO 27521 ACT 537 PLAN	20,862.50	
		PO 27522 WALMART/MISC WWTP	10,937.50	31,800.00
3491	724 - CINTAS -	PO 27548 EYEWASH SERVICE AGREEMENT	130.00	130.00
3492	1113 - ELAN FINANCIAL SERVICES	PO 27529 TORCH KIT/SUPPLIES/HALLOWEEN/PARTS/ADOBE	376.96	376.96
3493	1251 - ENVIRONMENTAL SERV. CORP.	PO 27500 10/3 SLUDGE REMOVAL	397.00	
		PO 27506 9/3 SLUDGE REMOVAL	285.84	
		PO 27530 10/10- SLUDGE HAULING	397.00	1,079.84
3494	520 - K.L. FULFORD ASSOCIATES, INC	PO 27482 WWTP OCTOBER	5,800.00	5,800.00
3495	936 - NORTH END ELECTRIC	PO 27507 WWTP REPAIR	1,306.72	
		PO 27533 CLEANING PUMPS	2,473.50	
		PO 27554 ELECTRIC HEATERS REPAIR	500.00	4,280.22
3496	162 - USA BLUE BOOK	PO 27537 SUPPLIES	463.87	463.87
3497	1613 - WM CORPORATE SERVICES, INC	PO 27487 WWTP	72.42	72.42
3498	439 - YOUNG & HAROS,LLC	PO 27555 WALMART	420.00	420.00
TOTAL				44,423.31

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08.101.000	CHECKING			0.00	44,423.31
08.429.125	CONTRACT SERVICE PLANT	5,800.00			
08.429.200	SUPPLIES	463.87			
08.429.300	OTHER SERVICES & CHARGES	130.00			
08.429.313	ENGINEERING SERVICES	31,800.00			
08.429.314	PROFESSIONAL FEE SOLICITOR	420.00			
08.429.340	ADS & PRINTING	376.96			
08.429.374	MAINT/REPAIR EQUIPMENT	4,280.22			
08.429.452	SLUDGE HAULING	1,079.84			
08.429.453	CONTRACTED SERVICE -TRASH	72.42			
TOTALS FOR SEWER FUND		44,423.31	0.00	0.00	44,423.31

Total to be paid from Fund 08 SEWER FUND

44,423.31  
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44,423.31

**List of Bills - (04102001) Fire Tax - Coolbaugh Twp VFC  
FIRE TAX FUND**

Check#	Vendor	Description	Payment	Check Total
1045	199 - COOLBAUGH TWP. VOL. FIRE CO.	PO 27559 Maint./Operations/Cap. Imprv	327,403.71	327,403.71
	TOTAL			327,403.71

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04.102.001	Fire Tax - Coolbaugh Twp VFC			0.00	327,403.71
04.411.000	TAX DISBURSEMENTS	327,403.71			
<b>TOTALS FOR</b>	<b>FIRE TAX FUND</b>	<b>327,403.71</b>	<b>0.00</b>	<b>0.00</b>	<b>327,403.71</b>

Total to be paid from Fund 04 FIRE TAX FUND

327,403.71  
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327,403.71