



**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

July 7, 2026, 6:00PM

1. Discussion on Appraisal Report for 489 Route 196 (Latzanich Property)
2. Public Comment

-Page Three-
Coolbaugh Township,
c/o Merideth Eilber (Client/ Intended User)

On 06/03/2026, the Appraiser(s) conducted a site inspection of the subject property located at 489 Route 196, in Coolbaugh Township, Monroe County, Pennsylvania. The subject property is one (1) tax parcel; containing a total of 9.97 acres (+ or -) of land area identified by the Monroe County Assessor's Office as PIN #03-6357-04-80-2387. The Assessor Map number is 03.7.1.6. The subject site is currently improved.

This report should be considered an Appraisal Report, and development is in a Narrative format. This report meets Federal Reserve, FDIC, Office of the Comptroller of the Currency, and USPAP guidelines regarding such reports.

Your attention is directed to the section titled "General Limiting Assumptions and Limiting Conditions." Additional qualifications and contingencies may be interspersed throughout the report where appropriate. Therefore, the accompanying report and Addenda should be considered in their entirety.

Based upon our investigation and analysis of the data gathered with respect to this assignment, and an estimated marketing period of 6 - 12 months, it is our opinion the value of the Fee Simple interest, as of the effective date of 06/03/2026, is:

(6 - 12 Months Marketing Period)

"As-is" Value:

Two Hundred Sixty Thousand Dollars
\$260,000.00

Respectfully submitted by,

McKeown Real Estate, Inc.



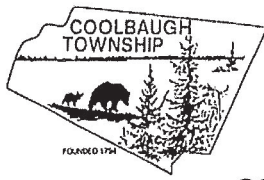
Thomas G. McKeown
PA Certified General Real Estate Appraiser
Certificate # GA000830L



Mark A. McKeown
PA Certified General Real Estate Appraiser
Certificate #GA003647

SUMMARY OF SALIENT FACTS AND CONCLUSIONS

ADDRESS & TAX PIN #:	489 Route 196, Tobyhanna, PA 18466 Parcel ID#: 03.7.1.6
LEGAL IDENTIFICATION:	Deed Book: 2500 Deed Page: 7015
PROPERTY TYPE:	The subject of this appraisal is a *±9.97-acre (±434,293 SF) parcel of vacant land.
OWNERSHIP:	LATZANICH ROBERT K
PROPERTY RIGHTS APPRAISED:	Fee Simple Estate
SITE SIZE:	*±9.97-acre (±434,293 SF) (*Per ReGrid & Monroe County Tax Records)
IMPROVEMENT SIZE:	N/A
ASSESSMENT:	Land Value: \$191,140 Improvement Value: \$0 Value Total: \$191,140 Common Level Ratio Market Value Multiplied by 2.20 = \$420,508.00
REAL ESTATE TAXES	Total Real Estate Tax: \$6,346.10± (2025)
ZONING:	The Subject Is Located In Coolbaugh Twp. , Monroe County, PA. According To The Monroe County Assessment Records, The Subject Is Located In An C-1 Convenience Commercial Zoning District . It Is Assumed This Is Correct & Accurate. In Addition, It Is Assumed Any Purchaser Of The Subject Property Verify The Subject's Zoning District And Also That Their Intended Use Conforms With The Ordinance Provisions Of The Zoning District.
FLOOD ZONE:	Subject Property Appears To Be Located In Flood Zone X , As Indicated On FLOOD INSURANCE RATE MAP #:42089C0111E - DATED 05/02/2013 . It Is Recommended That Any Concerned Parties Relying On This Appraisal Report Have A Flood Certification Performed, As This Appraiser Is Not An Expert In This Field. According To FEMA, "Flood Zones Are Geographic Areas That FEMA Has Defined According To Varying Levels Of Flood Risk. These Zones Are Depicted On A Community's Flood Insurance Rate Map (FIRM) Or Flood Hazard Boundary Map. Each Zone Reflects The Severity Or Type Of Flooding In The Area".
ESTIMATED MARKETING PERIOD:	12 Months
HIGHEST AND BEST USE:	The Subject Property's Highest & Best Use Is The Development Of Property Similar To What Surrounds Or Its Present Use Assuming The Development Of The Property For Any Proposed Use Would Be Financially Feasible And It Is Assumed The Development & The Proposed Use Would Conform To Zoning.
COST APPROACH:	N/A
SALES COMPARISON APPROACH:	" Current " Opinion Of Market Value = *\$333,000.00
INCOME APPROACH:	N/A
FINAL OPINION VALUE:	" Current " Opinion Of Market Value = *\$333,000.00* • See Value Conditions Outlined on Page 12
EFFECT DATE OF APPRAISAL:	June 8 th , 2026
DATE OF INSPECTION:	June 8 th , 2026



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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING AGENDA
July 7, 2026**

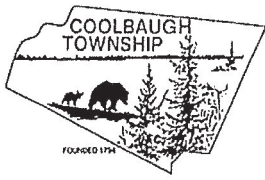
Roll Call

BOARD OF SUPERVISORS

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

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

1. Public Input
2. Approval of minutes / notes:
 - June 16, 2026- Regular Meeting Minutes
3. Awarding of the Bid for the Coolbaugh Township Wastewater Treatment Plant Influent Pump Station Repairs
4. PennDOT Traffic Signal Maintenance Agreement(s) / Authorized Signer – Resolution 11-2026
5. Consideration of Entering an Employee Team into the COG Golf Outing on August 20, 2026
6. Parks and Recreation Recommendation of Park Usage Approval for the Bike for Chai Event on July 29th from 8am-12pm
7. Resolution 10-2026 Authorizing the Submission of MTF / DCED Grant Application – Main Street (State Route 4008) Revitalization Project – Phase 1.
8. Tobyhanna Township – Regional Planning Letter and Representatives
9. Coolbaugh Township Volunteer Fire Company Request for Release of Tax Funds in the Amount of \$336,564.37



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10. Current obligations

• General Fund	\$ 522,929.80
• Sewer Fund	\$ 23,300.85
• Escrow Fund	<u>\$ 5,888.78</u>
Total Disbursements	\$ 552,119.43

11. Business Manager Comments/Updates

12. Solicitor Armstrong Comments/Updates

13. Board of Supervisors Executive Sessions

14. Adjournment

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COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
Work Session Minutes
June 16, 2026, 6:00pm

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 Eilber, Business Manager, Darren Dixon, Township Controller, and Lourdes Aponte, Zoning Officer

Staff absent:

None

1. Landston Equities Update- Rocco Caracciolo

R. Caracciolo discussed the designated left turning lane at the entrance of Veterans Drive and advised that it does not meet the requirements set by PennDot. He also discussed the meetings that were on site for the testing of areas for suitability for an on-lot septic system. He stated that the Township SEO and Brianna from DEP were on site in April and that the findings were favorable. Conductivity testing took place on May 18 and beginning tomorrow until the end of July there will be perc testing on the site. R. Caracciolo stated that they will not be able to put the beds at the top of the hill as it would be considered hydrogeologic stacking and DEP will not allow that. They reviewed locations for the primary and secondary locations to ensure that there is always a backup if needed; site will use approximately 10 gpd but will be building the system for the full 35 gpd. There will be a geotechnical engineer on site to test beds for wells and to sample the water. Ms. Ruiz-Smith asked if there would be any showers on site, being advised that there would be. Discussion took place on the trees on site and whether the spray irrigation will affect them. Ms. Kelly asked where they stand on the Sewage Planning Module, being advised that they are working on it. She also asked if the water studies will be provided from the hydrogeologist, being advised that it will. R. Caracciolo advised that they withdrew their NPDES application as there are revisions that need to be made and he is waiting until Drew Wagner from MCCD is back in the office prior to resubmitting. They are continuing to do the work in the background and will provide updates as they move through the process to keep everyone up to speed. He will also make a presentation to the Planning Commission so that they are in the loop as well.

2. Discussion on Proposed Text Amendment – Requested by Evergreen Farms

Solicitor Armstrong stated that the Board previously reviewed the request from Evergreen Farms to increase the number of units per dwelling; per their request that would like 24 units per dwelling. Andrew Miklos, Property owner was in attendance. The board's packet includes a proposed draft of the ordinance which would increase the number of units. Discussion took place on the type of housing that is being proposed, Ms. Ruiz-Smith stated that the area needs senior housing. The board discussed the aesthetics of the design and how the buildings are connected. Mr. Weimer asked A. Miklos to provide a sketch showing what it would look like with 18 units per dwelling as opposed to the 24 requested. Ms. Ruiz-Smith asked how big each apartment will be, being advised two bedrooms/ 1000 square feet. Discussion took place on the current ordinance and the zoning districts that this use is permitted in, R2, R3, and C3. It is anticipated that this will be on a future work session agenda when the sketch plan is provided to the Board for further consideration.

3. Public Input

- No public comment was heard.

Work Session ended at 6:44pm.

Coolbaugh Township Board of Supervisors
Regular Meeting Minutes
June 16, 2026

The meeting was called to order by Mr. Weimer at 6:50pm 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 Eilber, Business Manager, Darren Dixon, Controller, Lourdes Aponte, Zoning Officer.

Staff Absent:

None

Announcements

Mr. Weimer announced that public input would be considered at the beginning of the meeting for non-agenda items, the public would be given an opportunity to speak on each agenda item, and speakers should state their name and community or city of residence.

1. Public Input

- J. Smith-Hughes thanked the board for everything that they do not only at the monthly township meetings, but also on police commission and EMS board. She also expressed her appreciation for the DPW crew.
- Ronnie Byrd of VFW Post 509 was in attendance stating that someone cut the rope to their flag on Memorial Day and that they called Chairman Weimer, but his voicemail was full; he was disheartened to hear that someone threatened D. Pope to put him in jail. He stated he believes in Coolbaugh Township and VFW Post 509. Mr. Weimer stated that there is a chain of command when asking the township for assistance and that showing up at an employee's house is not following the procedure. The employee was off for the holiday. Mr. Weimer stated that D. Pope and H. Smith have his personal cellphone number and that they can always call the control center non-emergent number 570.992.9911, and they will get in touch with him. D. Pope stated that he called Mr. Weimer and his voicemail was full; that was the only number he has for him. H. Smith stated that the employee is a township employee not Mr. Weimer's employee; and that the person's house he went to is his relative; he doesn't need permission. Mr. Weimer reiterated that he, the fire company and the township do not have any issue with assisting the VFW Post 509, but the proper procedure must be followed.
- J. Miller expressed her concerns with the appearance of the properties in town and lack of pride that people take in maintaining their properties. She stated that the Main Street corridor needs to be revamped like in other municipalities.
- M. Wood provided the Board with the list of the upcoming programs scheduled for the Coolbaugh Township Historical Association for the remainder of the year.

2. Approval of Minutes / Notes

Ms. Ruiz-Smith made a motion second by Ms. Colgan, to approve the June 2, 2026 meeting minutes as presented.

- **Discussion:** D. Pope stated that he wants the comments that were made at the last meeting toward him to be reflected in the minutes.
- **Vote:** All in favor, motion passes

3. Monthly / Quarterly Reports

- **Pocono Mountain Regional Police Report-** Presented by Ms. Colgan.
- **Pocono Mountain Regional EMS Report-** Presented by A. Schrader, he stated that the regional roundup is being held in August, they are anticipating that they will be in their new building by the end of the year and he also thanked Joyce Onsted as she secured a grant for PMREMS in the amount of \$312,000.00. A. Schrader stated that the annual subscription drive is underway and accepting electronic payments as well as payments at their office from 10am-6pm daily.

4. Codes, Zoning and STR Report- Presented by Ms. Aponte, Zoning Officer.

5. Thornhurst Volunteer Fire Company Request for LSA Letter of Support

Ms. Ruiz-Smith made a motion second by Ms. Colgan to Issue a Letter of Support for the Thornhurst Volunteer Fire Company application for LSA Funds.

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

6. Request for Well Isolation Distance Waiver for 2158 Shore Line Drive, Pocono Summit

Joseph Valentine, VW Consultants, LLC. and property owner Ryan Morrissey were in attendance to discuss the request, reviewing the specifics of suitability based on the studies. Ms. Ruiz-Smith expressed her concerns with the water level of the lake if there was ever an emergency, would the system be sustainable; she was advised that it would not be affected. She also asked if this is a primary residence or a STR being advised that it will be an STR once the problem is resolved.

Mr. Weimer made a motion second by Ms. Ruiz-Smith to approve the Well Isolation Distance Waiver for the property located at 2158 Shore Line Drive conditioned on the applicant entering into an indemnification agreement with the township.

- **Discussion:** 3-0-1, motion passes. (Ms. Colgan abstained)
- **Vote:** All in favor, motion passes.

7. PennDot Traffic Signal Maintenance Agreement

Discussion took place on requested Traffic Signal Maintenance Plan requests. The Board requested a list of the traffic signals that we maintain through Northeast Signal.

Ms. Kelly made a motion second by Ms. Ruiz-Smith to table the PennDot Traffic Signal Maintenance Agreement.

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

8. Parks and Recreation Recommendation to Approve the Civil Servant Field Usage Request for Pheonix Athletica on June 19th and July 31st from 5:30pm-6:30pm; Conditioned on Providing a Certificate of Insurance .

Ms. Colgan made a motion second by Ms. Ruiz-Smith to approve the request by Pheonix Athletica for the Use of the Civil Servant Field on June 19th and July 31st from 5:30pm-6:30pm conditioned on providing a certificate of insurance.

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

9. Parks and Recreation Recommendation to Approve the Basketball Court Usage for a Community Micro Soccer Tournament on Tuesday, June 23rd, from 4:30 PM to 9:00 PM; Conditioned on Providing a Certificate of Insurance

Ms. Colgan made a motion second by Ms. Kelly to Approve the Parks and Recreation Recommendation to Approve the Basketball Court Usage for a Community Micro Soccer Tournament on Tuesday, June 23rd, from 4:30 PM to 9:00 PM; Conditioned on Providing a Certificate of Insurance

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

10. Discussion on Special Study Areas for the Act 537 Plan

The Board discussed the special study areas as they relate to the Township-wide Act 537 Plan and rated the areas based on the highest priority as follows: Pocono Farms Country Club, Echo Lake, Stillwater Estates, and Pocono Farms East (Carriage Estates).

11. Consideration of Bond Increase for Township Treasurer and Assistant Treasurer

Ms. Ruiz-Smith made a motion second by Ms. Colgan to increase the bond amount for the Township Treasurer and Assistant Treasurer to \$2,000,000.00.

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

12. Upcoming Zoning Hearing Board Hearings

- **Prospect Street/Tobyhanna Development (Proposed Wawa)- Sign Variance** – *The Board would like for Solicitor Armstrong and Township Engineer, Greg Haas to ensure that the light on the property is contained to the property and not onto the neighboring residential areas. The Board agreed that they would leave it up to the professionals to relay the information to the applicant.*
- **1107 Bear Track Trail, Timber Trails (Variance)**- *The Board does not wish to take a position with this application at the hearing.*

13. Controller Report

Presented by Mr. Dixon.

14. Current obligations

• General Fund	\$ 150,306.03
• Sewer Fund	\$ <u>20,407.87</u>
Total Disbursements	\$ 170,713.90

Ms. Colgan made a motion second by Ms. Ruiz-Smith to approve paying the current obligations in the amount of \$ 170,713.90.

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

15. Business Manager Comments/Updates

- Ms. Eilber stated that the Township has contracted with Penn Strategies to seek out grant funding for township projects. She stated that the Township has been awarded \$600,000.00 for the Main Street Revitalization Project which includes sidewalks, lighting/light posts, and crosswalks. She stated that we have also been awarded \$200,000.00 for the campus safety project which includes paving, steps, fire escape and lighting. She stated that we had a call today and confirmed with the Board that they are in favor of replacing the three sets of steps dependent on the bids that are received. She also confirmed that the Board was in favor of having the grant be reimbursed to the township once paid out. The Board agreed.
- Ms. Eilber stated that the EQ tank grading at the WWTP was completed today as well as the shed at the sampler. She asked the Board to email any questions regarding the bids for the pump station prior to the next meeting so that she is able to have the answers for those questions.
- Neighborhood Night Out is being held on June 27, 2026 from 5-9pm at the Municipal Park. She and Ms. Masker have meetings with the press scheduled for this coming week to promote the event.
- Ms. Eilber stated that following the last meeting she was advised that there was discussion that there are additional EDU’s available at the WWTP. She scheduled that we need additional information on that and advised that Mr. Weimer and Ms. Kelly will be on a call with her and Dave Kavitski to discuss this information.
- Ms. Eilber requested an executive session following the meeting regarding Real Estate and Personnel.

16. Solicitor Armstrong Comments/Updates

Nothing to report.

17. Board of Supervisors Executive Sessions

- After: Tuesday June 16, 2026 from 8:15pm-8:26pm Regarding Real Estate and Personnel

18. Adjournment

Ms. Colgan made a motion seconded by Ms. Ruiz-Smith to adjourn the meeting at 8:09pm.

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

Upcoming Events

- June 27th - Neighborhood Night Out, 5:00pm-9:00pm, followed by fireworks, Coolbaugh Township Municipal Park.

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

Next Regular Board Meeting: Tuesday July 7, 2026 at 6:00pm.

Submitted by _____ Date _____
Erin Masker, Township Secretary

Witnessed by _____ Date _____
William Weimer, Chairman

3



**COOLBAUGH TOWNSHIP
WASTE WATER TREATMENT PLANT INFLUENT PUMP STATION REPAIRS
ENGINEERING COST COMPARISON FROM PENNBIDS**



Bid Item Description	Contractor Pricing		
	James T. O'Hara	Linde Corporation	Pioneer Construction
1 Mobilization & Demobilization (Must Use \$5,000)	\$5,000.00	\$5,000.00	\$5,000.00
2 Plugging of influent to the pump station before the screening building and bypass pumping of influent from MH-A to the Surge Tank T-2.	\$30,000.00	\$38,374.00	\$19,300.00
3 Hydroexcavation of influent pump area and removal of two (2) existing pumps, guide rails, rusted covers, internal piping, vales, discharge pipes, electrical components, and appurtenances.	\$25,000.00	\$42,670.00	\$18,500.00
4 Supply and install new stainless steel guide rails, wet well cover, and any structural support required for the installation of the influent pumps.	\$50,000.00	\$29,030.00	\$4,400.00
5 Supply and install USEMCO Top Vault Above-Grade Wet Well-Mounted Submersible Pump Control Station.	\$80,000.00	\$115,477.00	\$155,225.00
6 Supply and install new discharge pipes, two (2) new 4.7 HP ABS Submersible Pumps (or equivalent), and all mechanical fittings, valves, elbows, connections, and appurtenance required	\$80,000.00	\$117,769.00	\$48,500.00
7 Supply and install the electrical connections necessary for the two (2) new influent pump to the existing control panel.	\$45,000.00	\$48,925.00	\$40,335.00
8 Removal & Off-site Disposal of Existing Equipment & Materials	\$5,000.00	\$8,470.00	\$1,200.00
9 Contingency (5%) (Only applies to the subtotal of line items 1-8)	\$16,000.00	\$20,285.75	\$14,623.00
10 Allowance (Must Use \$10,000)	\$10,000.00	\$10,000.00	\$10,000.00
Total Bid	\$346,000.00	\$436,000.75	\$317,083.00

SUPPLEM. BID DOCUMENTS	Bid Documents		
	James T. O'Hara	Linde Corporation	Pioneer Construction
Bid Form	Provided	Provided	Provided
Bid Guarantee/Bid Bond	Provided	Provided	Provided
Non-collusion Affidavit	MISSING	Provided	Provided
Experience, Equipment and Financial Statement	MISSING	Provided	Provided
Information to be Provided by the Bidder	MISSING	Provided	Provided
Public Works Employment Verification Form	MISSING	Provided	Provided
Certified copy of "Power of Attorney"	Provided	Provided	Provided
Financial Statement of Surety Company	MISSING	Provided	Provided
Certificate from Surety Company	Provided	Provided	Provided

4

RESOLUTION NO. _____

BE IT RESOLVED, by authority of the _____ Board of Supervisors
of the _____ Coolbaugh Township _____, _____ Monroe
County, and it is hereby resolved by authority of the same, that the _____ Board of Supervisors
of _____ Coolbaugh Township _____ be authorized and directed to submit
the attached Traffic Signal Maintenance Agreement, to submit future modifications to the attached
Traffic Signal Maintenance Agreement, and to submit future Applications for Traffic Signal
Approval either in writing or via electronic signature, to the Department of Transportation and to
sign this Agreement on behalf of _____ Coolbaugh Township _____.

Attest: _____ Coolbaugh Township _____

_____	_____	By: _____	_____
Signature	Date	Signature	Date

_____	_____
Title	Title

I, _____, _____
(Name) (Official title)

of the _____, do hereby certify that the
(Name of governing body and Municipality)

foregoing is a true and correct copy of the Resolution legally adopted at the meeting held

the _____ day of _____, 20____.

_____	_____
Date	Signature

(SEAL)

Northeast Signal & Electric Company Inc.

773 SR 11

Factoryville, PA 18419

Estimate

Phone # 570-945-3388

Fax # 570-945-3042

E-Mail: support@nsecoinc.com

Date	Estimate #
6/23/2026	12579

Name / Address	Project
Coolbaugh Township 5520 Municipal Drive Tobyhanna, PA 18466	2026, Preventative Maintenance

Item	Description	Qty	U/M	Unit C...	Total
	<p>2026, ANNUAL PREVENTATIVE MAINTENANCE</p> <p>SCOPE OF WORK: Furnish maintenance & protection of traffic, labor, material and equipment necessary to perform annual preventative maintenance & signal inspection at the intersections listed below. This service includes cleaning the signal lenses, vacuuming the soot from the controller cabinets, replacing ventilation filters, a check of the controller's operating systems, and an overall inspection of the intersection's equipment such as poles, signals, sensors, signs, pavement markings, etc. This service is recommended by Penn DOT to be performed annually for all signalized intersections in accordance with Publication 191.</p> <p>1) SR196 & Echo Lake Road 2) SR196 & Wildflower 3) SR611 (Memorial Blvd) & Veterans Dr. (Walmart) 4) SR611 (Memorial Blvd) & SR423 (Prospect St) 5) SR940 (Pocono Summit Rd), Commerce St & Summit Ave 6) SR611 (Memorial Blvd) & Corporate Center Dr. 7) SR196 & Country Place Dr 8) SR196, Kings Way, Seven Nations Drive</p> <p>9) Corporate Center Dr & Tagawitha Rd- Flasher/Emergency Signal Control Beacon 10) SR435 & SR507- Flashing Intersection Control Beacon 11) SR196 (Sterling)/Idlewild Dr/Knollwood Dr- Flashing Intersection Control Beacon</p>				

Thank You for Your Continued Business!

Total

\$0.00

5

MONROE COUNTY Council of Governments

Charity

\$85/ per golfer
\$300/ Foursome

GOLF TOURNAMENT

Register
Today

TRICKY
TRAY
RAFFLE

Glenbrook Golf Course
1044 Hickory Valley Road, Stroudsburg, PA

Thursday August 20, 2026

10:00 AM GUNSHOT START

9:00AM ARRIVAL TIME

A DAY ON THE COURSE,
A DIFFERENCE IN THE COMMUNITY

Deadline to Register:
July 20, 2026

Questions, call Erin 570.894.8490 ext. 3

CHARITY GOLF TOURNAMENT

THURSDAY, AUGUST 20, 2026

LOCATION

Glen Brook Golf Club
1044 Hickory Valley Rd, Stroudsburg, PA 18360

SCHEDULE

Arrival Time 9:00 AM
Shotgun Start 10:00 AM

\$85 Per Person / \$300 Foursome
CAN MIX AND MATCH IF YOU DO NOT HAVE A TEAM

\$1,000 County Sponsor
4 GOLFERS, CARD IN CART, DINING ROOM BANNER, TEE SPONSOR, PROGRAM AD (Sponsor Provided Banner)

\$750 Municipal Sponsor
4 GOLFERS, CARD IN CART, Dining Room BANNER, PROGRAM AD (Sponsor Provided Banner)

\$500 Board Sponsor
4 GOLFERS, CARD IN CART, LISTED IN PROGRAM

\$150 TEE SPONSOR AND MENTION IN PROGRAM • \$35 DINNER ONLY PER PERSON AT MULLALLY'S CLUBHOUSE CAFE

SPONSORSHIP SELECTION

- o County Sponsor — \$1,000
- o Board Sponsor — \$500
- o Dinner Only — \$35 per person
- o Municipal Sponsor — \$750
- o Tee Sponsor — \$150
- o Custom Amount — \$_____

Total Amount: _____

Amount Paid: _____

REGISTRATION INFORMATION

TEAM NAME: _____

COMPANY NAME: _____

TELEPHONE: _____

EMAIL: _____

WEBSITE: _____

TEAM MEMBERS

PLAYER 1: _____

PLAYER 2: _____

PLAYER 3: _____

PLAYER 4: _____

SPONSORSHIP & REGISTRATION DEADLINE: JULY 20, 2026
CHECKS PAYABLE TO POCONO MOUNTAIN COUNCIL OF GOVERNMENTS MAIL ENTRY
FORM AND PAYMENT TO:
COOLBAUGH TOWNSHIP
ATTN: ERIN MASKER
5520 MUNICIPAL DRIVE, TOBYHANNA, PA 18466

6

Erin Masker

From: Michele Fairservice <mfairser@gmail.com>
Sent: Wednesday, June 24, 2026 9:05 AM
To: Erin Masker
Cc: Clare Colgan
Subject: Bike for Chai Park Use Request

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.

Good Morning

Parks and Rec approved Bike for Chai request for park use on July 29, 2026. Since the next supervisors meeting is after this date, hopefully the supervisors already approved. Let me know if you need anything from me.

Thank you and have a good day.

Michele

To: Meredith Eilber <meilber@coolbaughtwp.org>

Subject: Bike for Chai Rest Stop Inquiry x Coolbaugh Township Park (July 29th)

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.

Hello there!

I'm Taylor, reaching out from the Bike for Chai team. I manage course operations and permitting for our annual ride and am currently finalizing our routes for Wednesday July 29th and Thursday July 30th. We had such a wonderful experience at Coolbaugh Township Park, I was hoping you could host us again this year!

I wanted to check in early to see if the park is available on July 29th from 8:00am - 12pm.

We essentially need a spot that can handle roughly 2000 cyclists coming through. We also need a paved area or solid ground for a few of our larger support trucks and host a rest stop that'll have pop-up tents, food vendors, portable toilets, bike racks, etc.

I would love to get the ball rolling on whatever special event permits or insurance paperwork you need from my end.

We handle all of our own cleanup to ensure we leave your venue exactly as we found it.

Thanks for your help and talk soon!

--

Kind regards,

Taylor Curtis

Sr. Manager, Technical Operations

Cadence Sports, Inc.

(m) 503.880.8871

taylor@cadencesports.com

www.cadencesports.com

7

COOLBAUGH TOWNSHIP MONROE COUNTY, PENNSYLVANIA

RESOLUTION NO.10-2026

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF COOLBAUGH TOWNSHIP
AUTHORIZING THE SUBMISSION OF A MULTIMODAL TRANSPORTATION FUND (MTF)
GRANT APPLICATION TO THE COMMONWEALTH FINANCING AUTHORITY AND
DESIGNATING OFFICIALS TO EXECUTE ALL DOCUMENTS RELATED THERETO.**

WHEREAS, the Commonwealth Financing Authority (CFA), through the Pennsylvania Department of Community and Economic Development (DCED), administers the Multimodal Transportation Fund (MTF) Program to assist municipalities with transportation improvement projects;

WHEREAS, Coolbaugh Township proposes to undertake the Main Street (State Route 4008) Revitalization Project – Phase I, from Memorial Boulevard (State Route 611) to Church Street, consisting of roadway reconstruction, streetscape improvements, decorative lighting, drainage upgrades, ADA-compliant sidewalks and curb ramps, landscaping, signage, pavement restoration, utility adjustments, and other related transportation improvements;

WHEREAS, the total estimated project cost is \$1,906,165.80;

WHEREAS, Coolbaugh Township desires to submit an application requesting \$1,306,165.80 in Multimodal Transportation Fund assistance; and

WHEREAS, the Township is committed to providing the required local share and any additional funds necessary to complete the project.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Coolbaugh Township, Monroe County, Pennsylvania, as follows:

1. Coolbaugh Township hereby authorizes the submission of a Multimodal Transportation Fund Grant Application requesting \$1,306,165.80 for the Main Street (State Route 4008) Revitalization Project – Phase I.
2. The Business Manager and the Chairman of the Board of Supervisors are designated as the authorized officials to execute all applications, certifications, agreements, reimbursement requests, contracts, and other documents necessary to secure and administer the grant.

3. Coolbaugh Township agrees to comply with all applicable federal, state, and local laws, regulations, and program requirements associated with the Multimodal Transportation Fund Program.

4. The appropriate Township officials are authorized to take all actions necessary to carry out this Resolution and administer the grant if awarded.

DULY ADOPTED this ___ day of _____, 2026, by the Board of Supervisors of Coolbaugh Township, Monroe County, Pennsylvania.

COOLBAUGH TOWNSHIP
BOARD OF SUPERVISORS

Chairman

Vice Chairman

Supervisor

ATTEST:

Township Secretary

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BOARD OF SUPERVISORS

Ted Wolski – *Chair*
Joseph Colyer – *Vice Chair*
Edward Tutrone – *Member*
Brigitte Meyer – *Member*
Kim Briggs Olizarowicz – *Member*



Robert R. Bartal
Township Manager

Crystal Butler
Assistant Manager

Robert J. Kidwell, Esquire
Solicitor

June 8, 2026

Coolbaugh Township Board of Supervisors
5520 Municipal Drive
Tobyhanna PA 18466

Sent via email: emasker@coolbaughtwp.org

To: The Board of Supervisors

Twenty-five years ago, the Townships of Coolbaugh, Tobyhanna, and Tunkhannock and the Borough of Mount Pocono decided to work together to assure that the future of our region would be shaped by the municipalities' collective vision rather than by reactions to forces acting upon them. They recognized the need to coordinate land use and infrastructure planning on a regional basis and created the 2005 Regional Comprehensive Plan.

This document, the first joint planning effort by our four municipalities, laid out a vision, goals, and an action plan for future land use, infrastructure, and economic development in the region. It was intended to be a first step toward regional coordination and planning, but sadly, that vision never fully realized. While we have successfully regionalized police and EMS services, land use and infrastructure planning has largely remained siloed in the individual municipalities.

We believe it is time to remedy this. First and foremost, we have a legal obligation to do so. The Municipalities Planning Code requires municipalities to review their comprehensive plans at least once every ten years. More than this, the need for regional coordination in land use and infrastructure planning is just as, if not more, important today than it was in 2005. Recent years have brought significant changes that affect the region as a whole—the Kalahari Resort and Conference Center, short-term rentals, and warehousing/distribution centers, to name a few—and now, with large-scale data centers knocking on our doors, it is clear that our region can continue to expect evolving land use trends to impact our area. We need a vision and a plan that reflects our current reality, not the world of 20 years ago.

In addition to a vision for the future, an up-to-date regional comprehensive plan would provide tangible benefits to the member municipalities today. These include preferential treatment in certain state grants and the potential for shared tax and fee revenues. An up-to-date regional comprehensive plan also paves the way for regionally coordinated zoning, which would allow the four municipalities to spread out the burdens and benefits of major land developments if we so choose.

To meet our legal obligation and to secure the benefits of an up-to-date regional comprehensive plan, we propose that **one supervisor or council member from each municipality meet to:**

- review the 2005 Regional Comprehensive Plan and determine the extent to which it should be renewed, revised, or rewritten;
- explore funding options; and
- Make a recommendation to the governing bodies of the member municipalities as to how to proceed.

Please respond to Brigitte Meyer at bmeyer@tobyhannatownship.pa.gov at your earliest convenience to let us know whether your municipality is interested in pursuing this course of action and to provide the name of the official who will represent your municipality in this initial meeting. Once we have this information, we can coordinate a meeting time for those interested.

Sincerely,

Tobyhanna Township Board of Supervisors

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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 INVESTIGATOR

7/2/2026

To the Coolbaugh Township Board of Supervisors,

As always we wanted to thank you for all the support you have given your home fire company comprised of an all volunteer crew. We are at the halfway mark and would like to request the release of tax funds for the payment of the annual tanker payment of \$50,000 and the release of the following for Capital, Training and operational costs for \$286,564.37. Total request for release is \$336,564.37.

As always we appreciate your time and consideration for this request.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tomas Keane', written over a horizontal line.

Tomas Keane

President – Coolbaugh Township Volunteer Fire Company

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**COOLBAUGH TOWNSHIP
CASH DISBURSEMENTS REPORT
JULY 07,2026**

DATE	CK #	DESCRIPTION	AMOUNT
6/22/2026		Payroll	\$ 59,000.00
6/24/2026		Pension	\$ 11,000.00
7/7/2026		General Fund	\$ 452,929.80
7/7/2026		Total General Fund	\$ 522,929.80
7/7/2026		Escrow Fund	\$ 5,888.78
7/7/2026		Total Escrow Fund	\$ 5,888.78
7/7/2026		Sewer Fund	\$ 23,300.85
7/7/2026		Total Sewer Fund	\$ 23,300.85
6/16/2026		TOTAL DISBURSEMENTS	\$ 552,119.43

CASH TRIAL BALANCE AS OF JULY 07,2026

General Fund Checking	\$ 10,189,571.20
American Rescue Plan	1,631,026.93
Payroll Checking	117.48
Rainy Day Fund Savings	1,021,489.13
Total General Fund	\$ 12,842,204.74
Fire Tax/Coolbaugh Twp VFD	1,347,690.05
Fire Tax- Volunteer Fire Departments	101,413.36
Fire Tax- Coolbaugh Fire Building Fund	1,039,560.06
Total Fire Fund	\$ 2,488,663.47
EMS	496,943.96
Total EMS Fund	\$ 496,943.96
Sewer Fund Checking	675.28
Sewer PennVest Checking	5,243.53
Total Sewer Fund	\$ 5,918.81
Capital Projects Fund Checking	17,252.23
Total Capital Projects Fund	\$ 17,252.23
Emerg. Services Fund Money Market	212,033.74
Emerg. Services Fund Checking	22,007.99
Total Emergency Services Fund	\$ 234,041.73
Liquid Fuels Fund Checking	611,937.06
Total Liquid Fuels Fund	\$ 611,937.06
Escrow Fund Checking	653,230.08
Escrow Fund Clarius Checking	63,292.06
Total Escrow Fund	\$ 716,522.14
TOTAL ALL FUNDS	\$ 17,413,484.14

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

Check#	Vendor	Description	Payment	Check Total
13270	1105 - ABLE AUTO SERVICE, INC.	PO 28936 Mechanic	50.00	50.00
13271	1653 - AG WHEEL	PO 28937 VALVE STEM	11.00	
		PO 28938 WHEEL	264.14	275.14
13272	560 - ALLSTATE SEPTIC SYSTEM, LLP	PO 28961 NATIONAL NIGHT OUT	280.00	
		PO 28970 PARK	1,000.00	
		PO 28977 RENTAL	500.00	1,780.00
13273	1526 - ALTEMOSE PAVING & EXCAVATING LLC	PO 28980 Milling - Front Parking Lot (Tax Collect	5,000.00	5,000.00
13274	1258 - AM TRUST FINANCIAL SERVICES INC.	PO 28921 WORKERS COMP. JULY	13,237.00	13,237.00
13275	1330 - AMAZON CAPITAL SERVICES	PO 28903 SAFETY ALERT SIGN	12.95	
		PO 28906 SCREEN PROTECTOR	32.21	
		PO 28911 Infrared Temp-Gun	79.88	
		PO 28912 TRAILER FOR BEADS LINE PAINTER	299.00	
		PO 28946 SUPPLIES NNO	260.87	
		PO 28952 TOOL WALL MOUNT	69.99	
		PO 28971 RECORDER	89.99	844.89
13276	1039 - AMERICAN UNITED LIFE INS. CO.	PO 28941 JULY	1,306.97	1,306.97
13277	1483 - AUTO PARTS OF MT POCONO	PO 28899 FUEL FILTER	117.76	
		PO 28909 SUPPLIES	69.98	
		PO 28910 SUPPLIES	98.98	
		PO 28917 SUPPLIES	316.48	
		PO 28918 SUPPLIES	311.90	
		PO 28948 OIL FILTER	35.54	
		PO 28973 FILTERS	391.52	1,342.16
13278	33 - BROWN & BROWN INSURANCE SERVICES	PO 28947 INLAND MARINE	36.00	36.00
13279	1567 - CANON FINANCIAL SERVICES, INC.	PO 28923 SCANNER	189.50	189.50
13280	177 - CCI WASTE & RECYCLING SERVICE, INC.	PO 28958 RECYCLING	3,537.00	3,537.00
13281	724 - CINTAS -	PO 28901 AED AGREEMENT	1,215.00	
		PO 28905 FIRST AID CABINET	354.52	
		PO 28978 AED	1,215.00	
		PO 28979 EYEWASH STATION	130.00	2,914.52
13282	1240 - CINTAS CORPORATION	PO 28893 SHOP TOWELS/UNIFORMS	119.82	
		PO 28894 UNIFORMS	43.77	
		PO 28919 MATS/UNIFORMS	523.34	
		PO 28920 UNIFORMS	43.77	
		PO 28963 UNIFORMS	43.77	
		PO 28964 SHOP TOWELS/UNIFORMS	111.87	886.34
13283	190 - COOLBAUGH SEWER FUND	PO 28976 SEWER	420.00	420.00
13284	1639 - CURTIN & HEEFINER LLP	PO 28898 ENCROACHMENT PERMIT	5,925.00	5,925.00
13285	52 - DALEVILLE ACE HARDWARE	PO 28975 SUPPLIES	83.92	83.92
13286	13 - DEVELOPMENTAL EDUCATION SERVICES	PO 28982 RECYCLING	24.00	24.00
13287	919 - FIDELITY SECURITY LIFE INSURANCE/EY	PO 28974 JULY	252.66	252.66
13288	255 - FIVE STAR EQUIPMENT, INC.	PO 28950 PARTS	276.00	276.00
13289	531 - FRY'S PLASTIC	PO 28972 POCONO SUMMIT	874.12	874.12
13290	1485 - H & K GROUP, INC	PO 28949 Paving - Front Parking Lot (Tax Collecto	8,740.66	8,740.66
13291	535 - HANOVER ENGINEERING ASSOC., INC.	PO 28891 SEPT	12,210.34	12,210.34
13292	1192 - HIGHMARK BLUE SHIELD	PO 28895 JULY	51,234.44	51,234.44
13293	1203 - KCE KEYSTONE CONSULTING ENGINEERS	PO 28944 HEMLOCK/PMCC/LAUREL VIEW/ROAD MATTERS/ZO	13,147.30	13,147.30
13294	616 - KIMBALL MIDWEST	PO 28935 PARTS	321.53	321.53
13295	1030 - KYLE M. KNECHT	PO 28965 INS REIMBURSEMENT	350.00	350.00
13296	1219 - MICHAEL J. MCKEOWN, INC.	PO 28954 LAND APPRAISAL	2,500.00	2,500.00
13297	81 - P P & L	PO 28924 89631-95000 TRAFFIC SIGNAL	31.58	
		PO 28925 64488-49005 RTE 611 CORP CENTER	76.96	
		PO 28926 43281-27004 MUNICIPAL CENTER	1,606.77	
		PO 28929 89343-21023 SCHOOL SPEED LIMIT	26.67	
		PO 28930 54691-27003 DPW	385.02	
		PO 28931 88900-24001 GARAGE	35.96	
		PO 28932 36034-04005 ECHO LAKE	43.76	
		PO 28945 39910-23005 196	61.34	2,268.06
13298	81 - P P & L	PO 28966 88094-98000 940 SUMMIT	43.10	
		PO 28967 984896-85008 7 KINGS WAY	47.63	
		PO 28968 07251-41006 RESTROOMS	16.52	
		PO 28969 51540-24008 KNOLLWOOD	29.74	
		PO 28981 84771-32002 507 SIGNAL LIGHTS	28.71	165.70
13299	86 - PENNSYLVANIA AMERICAN WATER CO	PO 28916 DPW /MUNICIPAL/FIRE HYDRANTS	4,981.24	4,981.24
13300	94 - POCONO MOUNTAIN REGIONAL EMS	PO 28887 DONATION	10,000.00	10,000.00
13301	93 - POCONO MOUNTAIN REGIONAL POLICE DEP	PO 28888 JULY	288,874.81	288,874.81
13302	320 - POWELL'S SALES & SERVICE	PO 28908 PART	557.07	557.07
13303	1644 - PURE WATER SYSTEMS	PO 28960 DPW WATER SYSTEM	184.85	184.85

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

Check#	Vendor	Description	Payment	Check Total
13304	1343 - RICHARD SULLIVAN	PO 28955 INS REIMBURSEMENT	350.00	350.00
13305	1561 - RJH ELECTRONICS	PO 28886 CAMERAS MEETING ROOM	560.00	560.00
13306	104 - S & H SUPPLY CO., INC.	PO 28900 CONCRETE MIX -SIDEWALK REPAIR	63.84	
		PO 28902 CONCRETE MIX	87.30	
		PO 28962 GRASS SEED	42.08	193.22
13307	286 - SUBURBAN PROPANE	PO 28896 DIESEL	1,618.45	
		PO 28934 DIESEL	987.56	
		PO 28957 DIESEL	3,622.93	6,228.94
13308	1215 - SUPER HEAT, INC.	PO 28892 BOILERS	5,185.00	5,185.00
13309	111 - THE SHERWIN WILLIAMS COMPANY	PO 28904 TRAFFIC PAINT	182.15	
		PO 28939 LINE PAINT	143.95	
		PO 28940 LINE PAINT	375.88	
		PO 28953 PAINT	182.15	884.13
13310	1548 - TRAISSR,LLC	PO 28914 SAAS- MAY	1,100.00	1,100.00
13311	756 - UGI Utilities	PO 28889 411002865458 GARAGE	36.44	
		PO 28890 411002865219 MUNICIPAL CENTER	1,367.23	1,403.67
13312	892 - VERIZON WIRELESS	PO 28942 PHONES	1,779.62	1,779.62
13313	1345 - VITALE & SON	PO 28959 SERVICE & CLEAN DUCTLESS UNIT	325.00	325.00
13314	122 - WEST END PRINTING	PO 28956 ENVELOPES	129.00	129.00
TOTAL				452,929.80

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.101.000	GENERAL FUND CHECKING			0.00	452,929.80
01.400.000	GENERAL GOV'T	10,558.37			
01.404.000	LAW	5,925.00			
01.405.000	MUNICIPAL OFFICE	129.00			
01.408.000	ENGINEER	12,376.70			
01.409.000	BUILDING & PLANTS	30,146.84			
01.410.000	POLICE	288,874.81			
01.411.000	FIRE	4,600.82			
01.412.000	AMBULANCE / RESCUE	10,000.00			
01.413.000	SEO / BUILDING CODE	12,210.34			
01.414.000	ZONING OFFICE	1,136.00			
01.427.000	SOLID WASTE COLLECTION / DISPO	3,537.00			
01.430.000	DPW-HIGHWAYS ROADS STREETS	8,579.13			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	1,273.62			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	2,678.00			
01.454.000	PARKS	2,612.36			
01.486.000	INSURANCE	13,273.00			
01.487.000	EMPLOYEE BENEFITS	45,018.81			
TOTALS FOR GENERAL FUND		452,929.80	0.00	0.00	452,929.80

Total to be paid from Fund 01 GENERAL FUND

452,929.80

452,929.80

List of Bills - (85101000) ESCROW FUND CHECKING ESCROW

Check#	Vendor	Description	Payment	Check Total
1414	535 - HANOVER ENGINEERING ASSOC., INC.	PO 28907 611 IND'L CENTER	276.05	276.05
1415	1203 - KCE KEYSTONE CONSULTING ENGINEERS	PO 28944 HEMLOCK/PMCC/LAUREL VIEW/ROAD MATTERS/ZO	5,612.73	5,612.73
TOTAL				5,888.78

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
85.101.000	ESCROW FUND CHECKING			0.00	5,888.78
85.250.328	TOBYHANNA DEVELOPMENT - 1545 PROSPECT ST			972.00	
85.250.340	LPC (FORMERLY RIDGE DEVELOPMENT)			432.00	
85.250.364	ROLAND - LOT CONSOLIDATION			200.00	
85.250.369	STEWART - LOT CONSOLIDATION			144.00	
85.250.391	LANDSTON EQUITIES SEWAGE PLANNING MODULE			276.05	
85.250.458	LANDSTON EQUITIES LLC			2,592.00	
85.250.593	TOWNSHEND INDUSTRIAL ASSET, LLC			930.73	
85.250.595	COOLBAUGH SOUTH OWNER LLC			342.00	
TOTALS FOR ESCROW		0.00	0.00	5,888.78	5,888.78

Total to be paid from Fund 85 ESCROW

5,888.78
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5,888.78

List of Bills - (08101000) CHECKING SEWER FUND

Check#	Vendor	Description	Payment	Check Total
3635	228 - ATC GROUP SERVICES, LLC DEPOSITORY	PO 28884 WWTP/MISC	10,635.33	10,635.33
3636	724 - CINTAS -	PO 28979 EYEWASH STATION	130.00	130.00
3637	771 - COMMONWEALTH OF PA	PO 28922 P24001544-429 JULY	975.51	975.51
3638	1251 - ENVIRONMENTAL SERV. CORP.	PO 28885 SLUDGE REMOVAL 6/12/2026	723.24	
		PO 28913 6/5 SLUDGE REMOVAL	516.60	
		PO 28915 6/19/2026 SLUDGE REMOVAL	723.24	
		PO 28951 6/26 SLUDGE REMOVAL	574.00	2,537.08
3639	160 - NORTHEAST CHEMICAL& SUPPLY CO., INC.	PO 28933 CITRIC ACID	2,019.00	2,019.00
3640	183 - NORTHEAST SIGNAL & ELECTRIC CO., INC	PO 28883 soda ash	1,532.20	1,532.20
3641	81 - P P & L	PO 28927 04090-21003 PUMP STA	152.20	
		PO 28928 26491-26001 WWTP	4,024.24	4,176.44
3642	119 - VERIZON	PO 28943 PHONES	395.29	395.29
3643	439 - YOUNG & HAROS, LLC	PO 28897 WAL/MART	900.00	900.00
TOTAL				23,300.85

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08.101.000	CHECKING			0.00	23,300.85
08.269.500	PENNWORKS 2008 GOB			939.29	
08.429.200	SUPPLIES	3,551.20			
08.429.300	OTHER SERVICES & CHARGES	130.00			
08.429.313	ENGINEERING SERVICES	10,635.33			
08.429.314	PROFESSIONAL FEE SOLICITOR	900.00			
08.429.320	TELEPHONE	395.29			
08.429.361	ELECTRIC	4,176.44			
08.429.452	SLUDGE HAULING	2,537.08			
08.472.106	PENNWORKS INTEREST LN #99900048	36.22			
TOTALS FOR SEWER FUND		22,361.56	0.00	939.29	23,300.85

Total to be paid from Fund 08 SEWER FUND

23,300.85
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 23,300.85