

#### 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 November 4, 2024, 6:00PM

Veteran's Ceremony- VFW Post 509
Presentation of Service Recognition Award- Stephen Weber

- 1. Discussion on Building #2 Bid Docs
- 2. Public Input



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## COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS REGULAR MEETING AGENDA November 4, 2024

Roll Call

BO	DARD OF SUPERVISORS
	B. WeimerC. RoganC. ColganA. Ruiz-SmithL. Kelly Solicitor Armstrong E. Masker
ор	blic input will be considered at the beginning of the meeting agenda. The public will be given an portunity to speak on each agenda item. When speaking please state your name and the city or mmunity that you reside in.
1.	Public input
2.	Approval of minutes / notes:  October 15, 2024- Regular Meeting Minutes
3.	Conditional Approval of Finish Line Auto Body (HAARETZ, Inc.) Land Development Plan
4.	Resolution #13-2024: A Resolution of the Coolbaugh Township Board of Supervisors Authorizing a Loan to the Pocono Mountain Public Library, Inc. to be used towards Authorized Library Expenses
5.	Authorization to Advertise the following:
	Notice of Vacancies on Various Boards, Commissions and Council
	• Notice to Residents- Any vehicle left on Township Right of Way during periods of ice or snow removal will be towed at owner's expense.
6.	Coolbaugh Township Volunteer Fire Company Request for Release of Tax Funds in the amount of

7. Authorization to release all remaining 2024 donations in the amount of \$58,906.00

\$269,973.24 for the following Expenses: \$76,318.24 Apparatus Maintenance; \$27,596.66 Utilities and

\$166,058.34 to include all other expenses including Recruitment/Retention, Training etc.

## COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS REGULAR MEETING MINUTES October 15, 2024

The meeting 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, Cara Rogan (arrived at 6:16pm), Alma I. Ruiz-Smith, Clare Colgan, and Lynn Kelly

#### **Board Members Absent:**

None

#### Staff Present:

Patrick Armstrong, Solicitor, Erin Masker, Township Secretary, Meredith Thompson, Business Manager, Darren Dixon, Controller 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

Nothing was heard.

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

October 1, 2024- Regular Meeting Minutes

Ms. Ruiz-Smith made a motion second by Ms. Colgan to Approve the Minutes of the October 1, 2024 meeting.

- Discussion: None
- Vote: 4-0, motion passes.

#### 3. Monthly Reports

- Pocono Mountain Regional Police Report- Presented by Mr. Weimer; he stated that they are on draft 2 of their budget and they were able to lower the increase to 6.3%; the draft will be coming before the Board at a future meeting. Mr. Weimer commended the police and fire department, stating that they had two arsons in the past two months and through the investigations they have identified the suspect(s). Ms. Ruiz-Smith asked if the Chief provided a wish list item being advised that he had not, but that Mr. Weimer spoke with Officer Nero about a K9 vehicle and was advised that he would prefer a Durango if the Board would like to consider that purchase for the 2025 budget.
- Pocono Mountain Regional EMS Report- Presented by Ms. Colgan
- Coolbaugh Township VFC- Presented by Mr. Keane
- > Gouldsboro VFC- Presented by Chief D. Miller
- Pocono Summit VFC- No report provided
- > Thornhurst VFC-Presented by Mr. Weimer
- Pocono Mountain Public Library- Presented by Ms. Kelly
- Codes and Zoning Update-Mr. Keane stated that there is no report available for this meeting as we have transitioned to Traisr and are working out the issues with the system and permit applications. We are now accepting applications online through the new system, links are available on our website. He anticipates that a report will be available next month. Mr. Keane had a conversation with the police and

the county, and they are working to be able to identify when calls come in whether they are STR's and stated that he is hoping the information will be able to be included in the CAD system.

## 4. Adoption of Resolution #11-2024 and Authorization for Township Secretary, Erin Masker to Sign the Pocono Mountain Corporate Center Warehouse Sewage Planning Module Submission for DEP

Ms. Ruiz-Smith made a motion second by Ms. Colgan to Adopt Resolution #11-2024 and Authorize Ms. Masker to Sign the Pocono Mountain Corporate Center Warehouse Sewage Planning Module Submission for DEP.

- **Discussion:** Ms. Ruiz-Smith stated that these outside agencies' requirements and approvals are what hold up businesses from being tenant occupied. This would be the reason that we should be providing to anyone that is questioning the empty buildings. Michael Hartmann from Schlouch Engineering was in attendance to answer any questions relating to the submission. Ms. Kelly asked about the reason for this submission being advised that because the wastewater treatment facility is not municipally owned, DEP is making them submit a complete planning module for review. She also asked about the lines that are run from the warehouse to the manhole, asking whose responsibility they are should there be any issues. M. Hartmann responded that they have a maintenance agreement which outlines who is responsible for what part of the lines, stating that the lines are run from the building to the manhole on Kolb Court. M. Hartmann will provide a copy of the maintenance agreement to the township.
- Vote: 4-0-1, motion passes. (Ms. Rogan abstained)

#### 5. Tobyhanna Self Storage Land Development- Request for Extension of Time

Ms. Kelly made a motion second by Ms. Ruiz-Smith to Approve the Request for Extension of Time of the Tobyhanna Self Storage Land Development Plan until December 31, 2025.

- **Discussion:** R. Latzanich was in attendance to discuss the project stating that much of the holdup is outside agency approvals as he is still awaiting his PennDot Permit. He stated that he anticipates opening the new site in the first week of September 2025. He thanked the Board for their consideration.
- Vote: All in favor, motion passes.

#### 6. Discussion on LPC Pocono Tax Split Agreement (145 Market Way)

Solicitor Armstrong stated that the Board previously agreed to a 50/50 split for the land and 65/35 (Coolbaugh 65%) for the split of the building. Mr. Dixon stated that he and Ms. Masker called the county, and they stated that as far as they are concerned the entire property is in Coolbaugh Township and the money is due to the township, if the township has any agreement to split the funds it would be up to the township to cut the check to Mount Pocono. After some discussion the Board agreed that they would like to continue with the agreement that was previously presented and have Mr. Dixon calculate the split and cut a check to Mount Pocono. Solicitor Armstrong stated that he would reach out to the Borough Solicitor and have him revise the agreement; this will be back before the Board at a future meeting for authorization to execute the agreement.

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

#### 7. Resolution #12-2024- ACT 172 Volunteer Service Credit Program Criteria

Ms. Rogan made a motion second by Ms. Ruiz-Smith to Adopt Resolution #12-2024- ACT 172 Volunteer Service Credit Program Criteria.

- Discussion: None
- Vote: 4-0-1, motion passes. (Mr. Weimer abstained)

### 8. Authorization to Hire Paul Grady – Regular Part-Time Non-CDL Laborer at \$20.10 per hour per the CBA- 25 hours per week

Ms. Colgan made a motion second by Ms. Rogan to Hire Paul Grady as a Regular Part Time Non-CDL Laborer at \$20.10 per hour per the CBA for 25 hours per week.

- **Discussion:** Ms. Ruiz-Smith asked what he would be doing, being advised he will be at the complex. Ms. Colgan asked if they will still be able to have him at the park, being advised that they will work the details out to see if it is possible for him to remain at the park part time.
- Vote: All in favor, motion passes.

#### 9. Controller Report

Presented by Mr. Dixon, stating that at the last meeting he attended there was a question regarding liquid fuels funding relating to placing a truck size restriction on a township road and whether it would be affected. He stated that he reached out to our liquid fuels representative and was advised that there would be no impact.

#### 10. Current Obligations

General Fund	\$	177,485.83
Escrow Fund	\$	157.50
Liquid Fuels	\$	451,522.12
Sewer Fund	\$	<u>10,393.58</u>
tal Disbursements	\$	639,559.03
	Escrow Fund Liquid Fuels Sewer Fund	Escrow Fund \$ Liquid Fuels \$ Sewer Fund \$

Ms. Colgan made a motion second by Ms. Rogan to approve payment of the current obligations in the amount of \$639,559.03 as presented.

- **Discussion:** Ms. Ruiz-Smith stated that the check for Valor will be held at the township building and she will be picking it up and presenting it to Mark Baylis at a future event that they are hosting.
- Vote: All in favor, motion passes.

#### 11. Business Manager Comments/Updates

Ms. Thompson requested an executive session following the meeting for Personnel and Legal

#### 12. Solicitor Armstrong Comments/Updates

Solicitor Armstrong requested an executive session following the meeting regarding Personnel and Litigation.

#### 13. Board of Supervisors Executive Sessions

Tuesday, October 15, 2024 from 7:02pm to 7:24pm-Re: Personnel and Legal/Litigation

#### 14. Adjournment

Ms. Ruiz-Smith made a motion second by Ms. Colgan adjourn at 6:49pm.

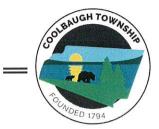
#### **NEXT BOARD WORK SESSION / MEETINGS:**

At the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna PA 18466

 Work Session/ Business Meeting Monday, November 4, 2024 at 6:00pm (being held on Monday due to the election)

Submitted by: $\_$		
	Erin Masker, Township Secretary	
Witnessed by:		
•	William Weimer, Chairman	
Date:		

# 



#### COOLBAUGH TOWNSHIP **Planning Commission**

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

To:

**Board of Supervisors** 

Patrick Armstrong, Township Solicitor

From: Coolbaugh Township Planning Commission

Date: October 9, 2024

RE:

HAARETZ, LP.- Finish Line Auto Body - Land Development Plan Conditional Approval

At their October 8, 2024 meeting, the Coolbaugh Township Planning Commission reviewed the Land Development Plan of HAARETZ, LP.- Finish Line Auto Body and recommend that the Board of Supervisors consider granting conditional approval of the plan conditioned on addressing all remaining comments in the Township Engineer Review Letter dated July 30, 2024.

Thank you for your consideration of this recommendation.

Sincerely,

Coolbaugh Township Planning Commission

erin Maskes

Township Secretary/Administrative Assistant





863 Interchange Road, Kresgeville, PA 18333 • Phone 610-681-5233 • Fax 610-681-5248 *East Office*: Bethlehem, *West Office*: Allentown, *North Office*: Kresgeville

COOL-23-017

July 30, 2024

Coolbaugh Township Planning Commission

(via email to Erin Masker, Township Secretary / Administrative Assistant: emasker@coolbaughtwp.org)

### RE: FINISH LINE AUTO BODY BUILDING ADDITION LAND DEVELOPMENT PLAN REVIEW #3

Dear Planners,

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

 Plans titled "PRELIMINARY/FINAL LAND DEVELOPMENT PLANS FOR FINISH LINE AUTO BODY BUILDING ADDITION", prepared by Colwell-Naegele Associates, Inc., dated July 8, 2024 (Dwg. Numbers C0, C1, C2, D1, D2, D3, & D4)

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

- Chapter 344. Stormwater Management and Earth Disturbance, adopted by the Board of Supervisors of the Township of Coolbaugh on June 17, 2014, by Ordinance No. 120-2014, with Amendments noted where applicable (SWM)
- Chapter 355. Subdivision and Land Development, adopted by the Board of Supervisors of the Township of Coolbaugh on February 5, 2013, with Amendments noted where applicable (SALDO)
- **Chapter 400. Zoning**, adopted by the Board of Supervisors of the Township of Coolbaugh on February 5, 2013, with Amendments noted where applicable (ZO)

My review comments are as follows:

#### **CHAPTER 344. STORMWATER MANAGEMENT AND EARTH DISTURBANCE COMMENTS**

 SWM – Section 344-31., Section 344-32., and Attachment 1 – A Stormwater Management Operations & Maintenance Agreement shall be executed between the Applicant and the Township for the existing and proposed drainage and stormwater management facilities. [reference also SALDO Section 355-27.F. and Section 355-30.A.]

**Engineering firm of choice since 1972** 

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

SALDO – Section 355-16.I., Section 355-18.N., Section 355-27.C.(14), Section 355-27.F., Section 355-30.A., Section 355-33.B.(2), Section 355-36., Section 355-37., Section 355-38., Section 355-39., and Section 355-42. – Improvements documentation and a proposed plan of succession of ownership and continued operation and maintenance of all development improvements will be required in accordance with Article V. A Development Agreement and financial security for all proposed site improvements will be necessary. [reference also SWM - Section 344-30.]

A construction cost estimate, prepared by Colwell-Naegele Associates, Inc., dated August 28, 2023, was previously provided and still is acceptable. Therefore, the amount of required financial security for this project is **\$17,710.00**.

- 2. SALDO Section 355-23. The Surveyor's Certification provided on Dwg. Number C0 shall be signed and sealed.
- 3. SALDO Attachment 5 The Owner's Certification provided on Dwg. Number C0 shall be signed, notarized, and dated.

#### **CHAPTER 400. ZONING COMMENTS**

1. ZO - Section 400-16.C. – The Township Fire Chief should review the updated proposed site layout for safe and convenient access for fire protection. Any review comments shall be satisfactorily addressed.

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

Sincerely,

**KEYSTONE CONSULTING ENGINEERS. INC.** 

Gregory S. Haas, P.E.

c.c. H. Clark Connor, Esquire (via email: hcconnor@ptd.net)

Russell R. Kresge, P.E., KCE (via email: rkresge@kceinc.com)

Tomas Keane, Zoning Officer (via email: tkeane@coolbaughtwp.org)

Jude Colwell, P.E., CNA Engineering (via email: jcolwell@c-nengineering.com)

701 Main Street, Suite 405 Stroudsburg, PA 18360



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

#### MONROE COUNTY PLANNING COMMISSION

August 24, 2023

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

Re:

Finish Line Auto Body Addition

Land Development Plan Coolbaugh Township MCPC Review #131-23

Dear Ms. Masker:

The above cited plan was reviewed by Eric Koopman, Lead Senior Planner, and Nathan Oiler, P.E., of RKR Hess, a division of UTRS, Inc., on behalf of the Monroe County Planning Commission. You will find their comments enclosed. Should you have any special concerns regarding these comments, please contact us immediately.

All comments are preliminary and will be acted upon by the Planning Commission at its regular meeting on September 12, 2023 at 5:00 p.m. at the Monroe County Administrative Center. This action is in keeping with the Planning Commission's review policy and allows the municipalities and other interested parties to respond to the review comments before the Planning Commission's public meeting.

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

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

Sincerely yours.

Christine Meinhart-Fritz

Director

CMF/ek

Cc: Jude Colwell

701 Main Street, Suite 405 Stroudsburg, PA 18360



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

www.monroecountypa.gov

#### MONROE COUNTY PLANNING COMMISSION

TO:

Christine Meinhart-Fritz, Director

FROM:

Eric Koopman, Lead Senior Planner

Ryan Poust, GIS Analyst Planner

DATE:

August 24, 2023

SUBJECT:

Finish Line Auto Body Land Development Plan Coolbaugh Township

MCPC Review #131-23

This 3.40 acre project is located on the northerly side of State Route 940, just west of its intersection with Summit Avenue. The plan proposes to remove existing areas of pavement in order to construct a 3,365 square foot building addition. This site is currently developed and contains an existing auto body shop. This site is to be served by on-lot water and sewage disposal systems and located in a Commercial Village (C-3) zoning district, in which the proposed use is permitted.

The above mentioned land development plan has been reviewed on the basis of generally accepted planning principles and environmental concerns. The following comments are offered:

- 1. According to the Coolbaugh, Tobyhanna, Tunkhannock Township, and Mount Pocono Borough Regional Comprehensive Plan, June 2005, this site is located in a Borough/Village Center Mixed Use zone within a Designated Growth Area as indicated by the future land use map. This project is generally consistent with the Regional Comprehensive Plan in terms of land use.
- 2. There is a discrepancy between the plan and MCPC Review Checklist concerning building area. According to the checklist, the structure is 3,500 square feet while the plan indicates the area is to be 3,365 square feet. This actual area should be confirmed.
- 3. It should be noted that there are existing residential dwellings located to the rear of the site. The Township should confirm that buffers, landscaping, and existing vegetation will be adequate to mitigate potentially negative impacts between these properties.
- 4. Township should ensure the plan meets specific requirements for vehicle repair operations (§400-90.B).
- 5. While the applicant states there is an existing PennDOT HOP (Permit #545438), it is unknown if the proposed expansion will affect the status of the permit.

Page Two Finish Line Auto Body Land Development Plan Coolbaugh Township MCPC Review #131-23

- 6. According to the Trip Generation Report published by the Institute of Transportation Engineers, 11<sup>th</sup> Edition (2021), for Automobile Care Center (ITE 942, page 818), the proposed project is expected to generate approximately 80 trip ends per each Saturday. This data should be carefully considered and if warranted, appropriate measures to mitigate traffic impacts should be incorporated into the project.
- 7. It is recommended that the Township collaborate with the Fire Department in order to review the development along with the fire safety measures being proposed.
- 8. The site is to utilize existing on-lot water supply and sewage disposal systems. The Township should confirm that these systems are adequate to serve the proposed expansion.
- 9. A truck turning and loading plan was not included with the submitted materials. The Township should ensure that access and circulation for large vehicles is adequate.
- 10. While landscaping is proposed, the Township should ensure that it meets requirements of Township ordinances.
- 11. A lighting plan was not included with the submitted materials. The Township should confirm that proposed lighting and landscaping conforms to local ordinances.
- 12. The proposed project does not affect any areas of importance identified in the Monroe County Natural Areas Inventory, 1991 and the Updated Inventory, 1999.
- 13. The plan states that there are no sensitive environmental features such as steep slopes, wetlands, and floodplains located at this site.
- 14. It should be noted that the Pennsylvania Natural Diversity Inventory (PNDI) review submitted by the owner/developer has indicated no potential impacts.
- 15. It is recommended that the applicant/developer prepare a snow removal plan in order to maintain efficient, orderly, and safe traffic flow during the winter season.
- 16. Dumpster locations and enclosure fencing are not indicated on the plan. It is recommended that the dumpster area be properly screened to create a visual buffer with appropriate materials.
- 17. The proposed project is generally consistent with the Monroe County Comprehensive Plan, December 2014 with respect to upgrading an existing county business.

Page Three Finish Line Auto Body Land Development Plan Coolbaugh Township MCPC Review #131-23

18. The recommendation made by Nathan S. Oiler of R.K.R. Hess in his review dated August 11, 2023 is concurred with.

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

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



August 11, 2023 Project No. 10230.226

Monroe County Planning Commission Monroe County Administrative Center 701 Main Street, Suite 405 Stroudsburg, PA 18360

ATTENTION:

MS. CHRISTINE MEINHART-FRITZ, DIRECTOR

SUBJECT:

PRELIMINARY/FINAL LAND DEVELOPMENT PLANS -FINISH LINE AUTO BODY BUILDING

ADDITION

PROPERTY OWNER - HAARETZ, LP

**COOLBAUGH TOWNSHIP** 

Dear Ms. Meinhart-Fritz:

The project is located on a 3.41 acre site near the intersection of PA State Route 940 and Summit Avenue in Coolbaugh Township, PA. The site currently has an existing building, parking, and an existing full access driveway from PA State Route 940. The project proposes the addition of a 3,365 SF building to the existing building. The project proposes parking and landscaping site improvement in addition to the building expansion.

We have reviewed a six (6) page set of Final Land Development Plans prepared by Colwell-Naegele Associates, Inc. located in Clarks Summit, PA.

This submittal was reviewed in accordance with generally accepted engineering and planning practices and the guidelines established by the Monroe County Planning Commission. We offer the following comments based on the information submitted:

#### ZONING AND COMPATIBILITY WITH SURROUNDING USES

- 1. The project is in the C-3, Commercial Village Zoning District. An auto body shop is a permitted use in the zoning district.
- 2. The adjacent properties to the northwest are zoned R-3 and are developed with existing residences. The portion of the site adjacent to the R-3 zoning district is wood and not proposed for development at this time.

The property adjacent to the east contains Kost Tire and Auto Service in the C-3 zoning district. The property to the west contains The Salvation Army Thrift Store in the C-3 zoning District. PA State Route 940 and Summit Avenue border the property to the south. The property across State Route 940 contains CVS Drug Store also in the C-3 zoning district.

3. An analysis of compliance with zoning requirements such as setbacks and parking has been provided in the application showing compliance with zoning requirements.

Finish Line LD MCPC review August 11, 2023 Page 2 of 3



#### LOT ACCESS, LAYOUT AND PARKING

- 4. The vehicular access to the project is existing full access driveway on PA State Route 940, a state road. According to the plans there is an existing PennDOT HOP Permit #545438 in place.
- 5. The plans indicate a total of twenty-seven (27) parking spaces including two (2) ADA parking spaces, for parking for cars meeting the requirements of the Township Ordinance.

#### WATER SUPPLY AND WASTEWATER DISPOSAL

- 6. The Applicant has indicated that water service is provided by an existing well.
- 7. The Applicant indicated that the sewer service is provided by an existing on-lot septic system. The Applicant indicates that the building addition will no add additional restrooms or employees, so the existing on-lot septic system is sufficient.
- 8. The application indicates that fire protection is provided for the site. The local fire company should review truck access to the site and fire protection provisions.

#### STORMWATER MANAGEMENT

- 9. The proposed earth disturbance is under one acre. The proposed limit of earth disturbance must be clearly indicated on the plans, and it should be confirmed by the MCCD that an NDPES permit will not be required for the project.
- 10. The plans state that there will be a reduction in impervious area of 1,490 SF so no additional stormwater management is required.

#### **ENVIRONMENTAL CONCERNS AND OTHER COMMENTS**

- 11. The site is not within the FEMA 1% chance floodplain limits as depicted on the latest (FIRM) Flood Insurance Rate Map.
- 12. The MCPC checklist indicates that there are no wetlands on the project site.
- 13. The MCPC checklist indicates that there are no steep slopes on the project site.
- 14. A landscape plan was provided in the submission. Trees and vegetation are proposed on the south property line between the proposed building addition and the Route 940 right of way line. Compliance with minimum Township standards must be confirmed.
- 15. All certifications must be executed on the plans prior to final approval.
- 16. A Pennsylvania Natural Diversity Index (PNDI) search was provided with no impacts shown.



17. ADA parking spaces have been indicated on the plan. Compliance with Township Building Codes and ADA requirements should be confirmed.

We recommend the application be recommended for approval when the above comments have been reviewed and acted upon by the Township.

Respectfully submitted,

R.K.R. Hess, A Division of UTRS, INC.

Nathan S. Oiler, P.E.

Director of Land Development Engineering Services

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#### **Erin Masker**

From:

Coolbaugh Fire < coolbaughfire@gmail.com>

Sent:

Wednesday, August 28, 2024 11:09 AM

To:

Erin Masker

Cc:

George Dobson; Jude Colwell

Subject:

Re: MCPC review - Finish Line Auto Body Addition

After review, the fire company has no concerns to address with these plans.

Respectfully,

Chief - George Dobson Coolbaugh Twp. Vol. Fire Co. 652 Laurel Drive Tobyhanna, PA 18466 GeorgeRDobson@gmail.com 570-972-5257

On Aug 26, 2024, at 08:00, Erin Masker <emasker@coolbaughtwp.org> wrote:

Good Morning George,

Just checking in to see if you were able to complete the review of the Finish Line Auto Body submission. Please advise.

Thanks and have a great day!

Sincerely, <image001.png>

#### Erin Masker

Township Secretary/ Administrative Assistant 5520 Municipal Drive Tobyhanna, PA 18466 570.894.8490 ext. 3 emasker@coolbaughtwp.org

<image002.png>

From: Jude Colwell < jcolwell@c-nengineering.com> Sent: Wednesday, August 14, 2024 7:56 AM

# PRELIMINARY / FINAL LAND DEVELOPMENT PLANS ZONE: 0-3 COMMERCIA, VILLACE DISTRICT ENSTING USE: MOTOR VEHICLE REPAIR ZOMENDA DI RININYM (SURTIVIS) ZOMENDA DI FININYM MORELES GALLO PER PRINCIPA MORELES GALLO ZOMENDA MORELES GALL CCNTACT: TELEPHONE DEED REFERENCE: DISTRUMENT NO.: TAX ASSESSMENT NO.: LOT AREA: NOMBER OF LOTS:

**FINISH LINE AUTO BODY** 

**BUILDING ADDITION** 

MONROE COUNTY, PENNSYLVANIA

COOLBAUGH TOWNSHIP

COMMONICATE COMPANION TO PORTION OR BUDNING AND COMPANION OF COMPANION

PENNSYLVANIA ONE CALL SYSTEM, INC. CALL BEFORE YOU DIG

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CERTIFICATES OF ACCURRACY

MOUNT POCING MUNICIPAL AUTHORITY
1361 POCING BLYG, SUITE 101
MIT POCING, PA 1834
CONTACT, RICH GANGON
EMALE SUML: Immunishignatuherity/28@mol.com
PHORE: 570-253-5953

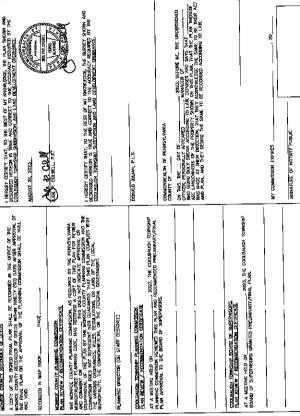
PLAN REVISIONS

UGI UTILITES, INC. 2721 GITY LINE RO BETHLEHEM, PA. 18017 CONTACT: TMACHY STEWARD EMAIL: EstewardSugloom

COCLEAUER TOWNSUP SSED MUNICHAL DR TOPTHANNA, PA 18488 CONTACT: KYE KNECHT EMAIL: KinechtCoolboughtwp.org PHONE: 370—594—8490

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UTILITY COMPANES



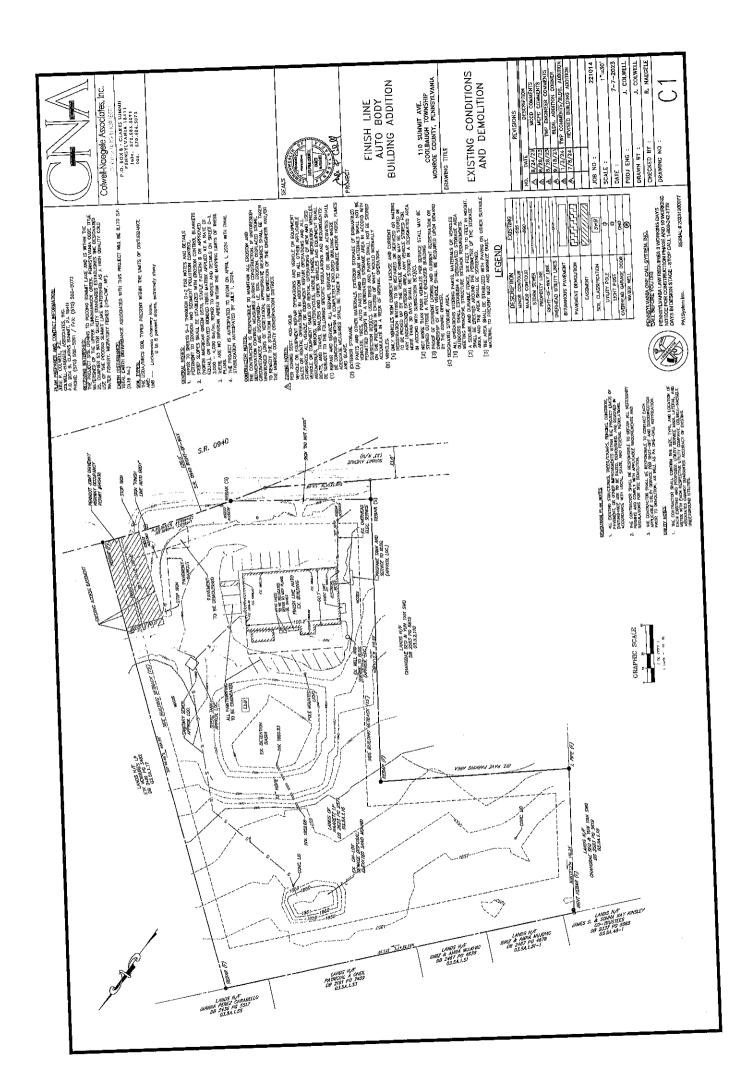
JULY 8, 2024

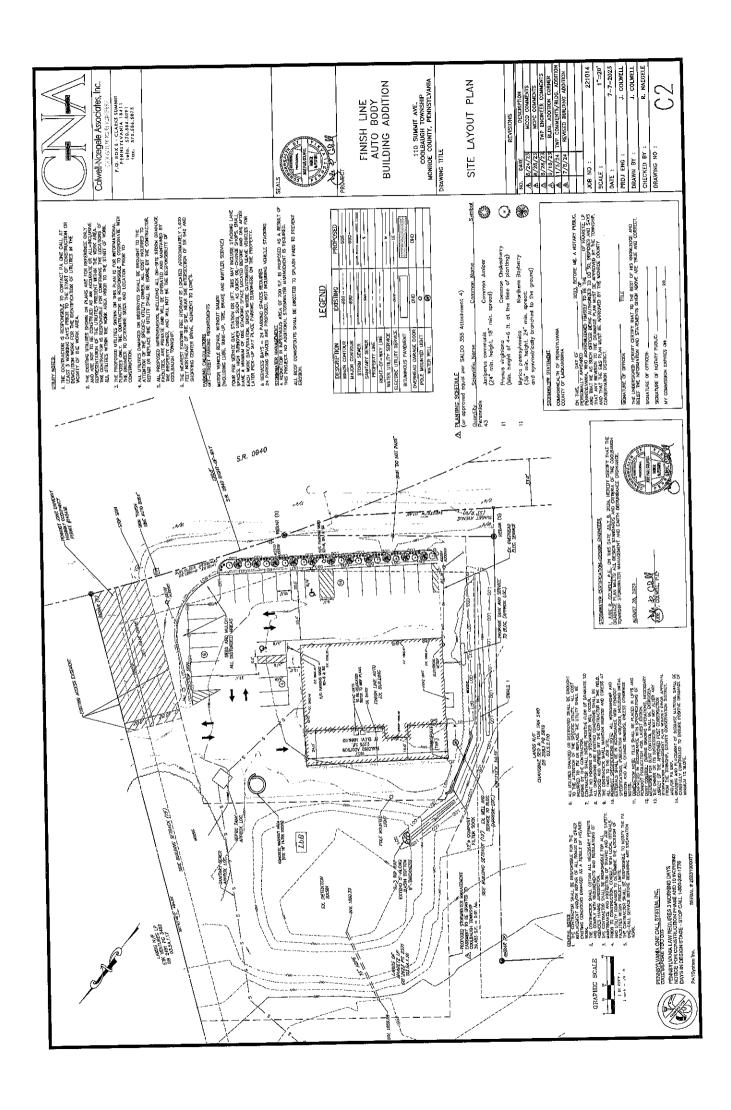
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	LIST OF DRAWNGS	MDU-887530	COVER SHEET	EXISTING CONDITIONS AND DEMOLITION PLAN	SITE LAYOUT PLAN	D1 TO D4 NOTES AND DETAILS	
		DWG	8	5	ខ	D1 T0 D4	

A Associates Inc.

A Month to the second of the second of

A RECORDATION OF DAME, ALL SPEETS DICLUSED IN THIS PLAN SHALL BE RECORDED WITH THE MONTRE.







Conserving Natural Resources for the Future

Technical Section Tel (570) 629-3060 • Environmental Education Tel (570) 629-3061 8050 Running Valley Road • Stroudsburg, PA 18360 • Fax (570) 629-3063 • www.mcconservation.org

8/25/2023

Haaretz, L.P. Allan Pisarz ajpisarz@gmail.com 1616 Main Street Peckville, PA 18452

Re:

Erosion and Sediment Control Plan, Review I

Finish Line Auto Body – Building Addition Coolbaugh Township, Monroe County, PA

High Quality Waters

Dear Mr. Pisarz,

We have reviewed the above mentioned Erosion and Sediment Control Plan and find it adequate to meet the requirements of PA Title 25, Chapter 102, Erosion and Sediment Control.

The Conservation District reviews the Erosion and Sediment Control Plan solely to determine whether it is adequate to satisfy the requirements of 25 Pa Code Chapter 102.1 et. seq., the erosion control regulations of the Department of Environmental Protection (DEP). By a determination that the plan is adequate to meet those requirements, neither the Conservation District nor the County assumes any responsibility for the implementation of the plan or the proper construction and operation of the facilities contained in the plan.

The design, structural integrity, and installation of the control measures are the responsibility of the landowner and/or earthmover. Before any construction or earth disturbance may begin, the appropriate and necessary local, state and federal permits must be secured from the agency having specific permitting authority.

A copy of the Erosion and Sediment Control Plan must be available at the site of the earth disturbance activity during construction and until the site is stabilized. All control facilities, both interim and final, must be implemented on-site as outlined in the plan.

If you have any questions regarding this or other projects, please contact our office at 570-629-3060.

Respectfully,

OC Hearthstone

Resource Conservation Specialist

IC Hearth Stone

ecc: Coolbaugh Township Supervisors, Planning Commission, Zoning Officer

Coolbaugh Township Engineer

Monroe County Planning Commission, c/o Eric Koopman

CNA Engineering, c/o Jude Colwell, P.E.

File

#### COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS

#### RESOLUTION NO. \_\_\_-2024

A RESOLUTION OF THE COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS AUTHORIZING A LOAN TO THE POCONO MOUNTAIN PUBLIC LIBRARY, INC. TO BE USED TOWARDS AUTHORIZED LIBRARY EXPENSES

WHEREAS, Pocono Mountain Public Library, Inc. (the "Library") has a need for an advance of the anticipated library tax funds from Coolbaugh Township ("Township"), as a library tax anticipation note, for the beginning of 2025 for certain authorized Library expenses; and

**WHEREAS**, the Library has requested that the Township loan the Library the amount of \$50,000.00 per month for December 2024 and January 2025 for a total sum of \$100,000.00 (the "Loan"), in order to provide sufficient funds to cover the anticipated expenses of the Library for the beginning of 2025; and

WHEREAS, the Township is willing to loan the Library the total sum of \$100,000.00, to be distributed to the Library in two monthly payments of \$50,00.00 beginning in December 2024 and ending in January 2025, provided such total amount is repaid to the Township over a term of two (2) months, beginning on May 1<sup>st</sup>, 2025, and further provided that the Library agrees to the terms and conditions of the Note and Loan Agreement, specimens of which are attached hereto and made a part hereof; and

WHEREAS, the Township deems it to be in the best interests of the residents of the Township to enter into the Loan with the Library to provide sufficient funds to cover the anticipated Library expenses for early 2025, as set forth herein.

**NOW THEREFORE**, the Coolbaugh Township Board of Supervisors hereby adopts the following Resolution:

FIRST, the Township hereby approves the Loan and directs the Township Business Manager to submit a proposal to the Library for a loan to the Library in the total amount of \$100.000.00, to be distributed to the Library in two monthly payments of \$50,00.00 beginning in December 2024 and ending in January 2025, the proceeds of which will be applied towards authorized Library expenses, said Loan to be subject to the terms and conditions set forth in the Note and Loan Agreement attached hereto and marked as Exhibit "A".

**THIRD**, as security for the Loan, the Library shall agree with the Township that the payments of principal due under the Note shall be paid directly from the annual real estate taxes received by the Township as part of the millage assessed by the Township for library purposes (ie. the library tax).

**FOURTH**, the Business Manager of the Township is hereby authorized and empowered to receive the Note and enter into such other documents, including the Loan Agreement and other documents that may be necessary to complete the Loan to the Library, and in exchange therefore tender the Loan proceeds in the total amount of \$100,000.00 to the Library as set forth herein to be used to pay authorized Library expenses.

COOLBAUGH TOWNSHIP BO SUPERVISORS  William Weimer, Chairman  Cara Rogan, Vice-Chair  Clare Colgan, Supervisor  Alma I. Ruiz-Smith, Supervisor  Lynn Kelly, Supervisor		, 2024.		SOLVED, this	
Cara Rogan, Vice-Chair  Clare Colgan, Supervisor  Alma I. Ruiz-Smith, Supervisor  Lynn Kelly, Supervisor	OARD OF	OOLBAUGH TOWNSHIP BOAI JPERVISORS	C S		
Clare Colgan, Supervisor  Alma I. Ruiz-Smith, Supervisor  Lynn Kelly, Supervisor		illiam Weimer, Chairman	7		
Alma I. Ruiz-Smith, Supervisor  Lynn Kelly, Supervisor		ara Rogan, Vice-Chair	-		
Lynn Kelly, Supervisor		Clare Colgan, Supervisor			
		Alma I. Ruiz-Smith, Supervisor			
ATTEST:		Lynn Kelly, Supervisor			
					ATTEST:
Township Secretary					1' Comet

### Emergency Loan Request Coolbaugh Township

The library is requesting a \$100,000 assistance loan to alleviate 4th Q 2024 and 1st Q 2025 deficit.

Because of the sinking value of assessments in 2024 from appeals, and a subsequent and unplanned low rate of tax receipts in 2024, the library does not have enough funds to operate until the annual state aid payment is received in early February 2025.

The emergency loan funds are needed as one \$50,000 payment before December 30, 2024, and one \$50,000 loan in January.

The \$100,000 emergency loan will be repaid in two payments in May and June 2025.

- The library is expecting a budgetary shortfall of \$16,000 to \$17,000 by year-end.
   Primarily because of diminished value of assessments and delinquents.
- All available funds and cash on hand will be expended before the end of December. (See Section 7)
- Very little funds for expenses are available during January until State Aid payment is deposited in early February.
  - \* State Aid only covers about 1.5 months of operational expenses, requiring the additional assistance from the emergency loan.
- Fixed monthly costs and payroll for one month is approximately \$65,000, not covering any emergencies or unexpended expenses.

November 4, 2024

Pocono Record 511 Lenox Street Stroudsburg, PA. 18360

Please print the following advertisement in the Classified Section of the Pocono Record on Monday, November 11, 2024:

Any qualified Coolbaugh Township resident, wanting to be considered to serve in the following positions should send a letter of interest by Tuesday, December 24, 2024 to the Coolbaugh Township Board of Supervisors, 5520 Municipal Drive, Tobyhanna, Pennsylvania 18466.

The Environmental Advisory Council has two terms expiring on December 31, 2027.

The Parks and Recreation Commission has one term expiring on December 31, 2029

The Planning Commission has one term expiring on December 31, 2028

The Pocono Mountain Library Board of Trustees has one term expiring on December 31, 2027

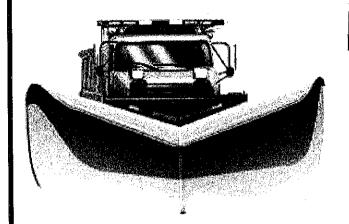
The UCC Board of Appeals has one term expiring December 31, 2029

Zoning Hearing Board Member has one term expiring on December 31, 2027

Alternate Zoning Hearing Board Member one term to expire on December 31, 2026

Annual appointments are made for three positions on the Pocono Mountain Regional Police Commission and one position as Vacancy Board Chairman.

Appointments to the various positions may be made by the Township Board of Supervisors at their Re-Organizational Meeting on Monday, January 6, 2025.

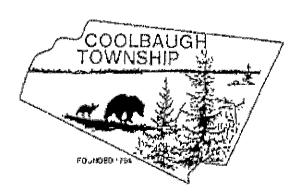


# NOTICE TO TO COOLBAUGH TOWNSHIP RESIDENTS

Any Vehicle Left On Township Right Of Way During Periods of Ice or Snow Removal Will Be Towed At Owner's Expense. A Right Of Way is 4' from the edge of any Township road. It is unlawful to deposit cleared snow and/or ice onto any Township road or over fire hydrants.

The face of a residential mailbox must be mounted 4' from the edge of the road. Mailboxes, lighting, fencing or landscaping in a Township Right Of Way damaged during snow maintenance will be the responsibility of the property owner and/or tenant. Basketball hoops <u>must be off</u> the Township Right of Way.

<u>Coolbaugh Township will not be liable</u> for personal property placed within a township Right Of Way or within any distance needed to safely clear snow from the roads.





#### Coolbaugh Township Volunteer Fire Company

Organized October 19<sup>th</sup>, 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

To the Coolbaugh Township Board of Supervisors,

As we approach the end of an extremely busy year, we would like to put in for operational reimbursement. We continue to strive to deliver quality, professional service to our community and its visitors. The total we are asking for is \$269,973.24 out of the tax fund. This will leave The breakdown for reimbursement is as follows:

Apparatus Maintenance: \$76,318.24

Utilities: \$27,596.66

All other to include Recruitment/Retention, Training, etc... \$166,058.34

Grand Total \$269,973.24

We have several members that have acquired Driver Operator NFPA certifications for Pumper, Aerial, and Mobile Water Supply, a few with Vehicle rescue technician, Traffic Incident Management, Firefighter 1 and Firefighter 2 national certifications. We will always continue to dedicate ourselves to training/certification and response. As always, we appreciate your continued support for your local fire company.

Sincerely,

Tomas Keane

President Coolbaugh Township Volunteer Fire Company

2024 Donations	<u>Budget</u>	Pay this Amount	Account	
VFW 3348	5,000.00 5,000.00	y	01.457.500 01.457.500	
VFW 509 AWSOM	1,000.00		01,457.500	
Monroe County Historical	1,200.00 2,000.00	\$ 2,000.00	01.458,555 01.461,560	
Monroe County Waste Authority Tobyhanna Conservation Club	3,500.00		01.461.543 01.453.503	
Coolbaugh Twp Historical Assoc. Pocono Rail Historical Society	5,000.00 5,000.00	\$ 5,000.00	01.453.502	
Pocono Mountain Volunteer Fire Company	5,000.00 15,000.00		01.411.458 01.411.452	Hold \$5,000 for recruitment/retention
Pocono Summit Volunteer Fire Company Gouldsboro Volunteer Fire Company	15,000.00	\$ 10,000.00	01.411.454	Hold \$5,000 for recruitment/retention Hold \$5,000 for recruitment/retention
Thornhurst Volunteer Fire Company	11,206.00	\$ 6,206.00	01.411.453	Holiz Aniana
	\$ 73,906.00	\$ 58,906.00	)	

# 

Winter Agreem	ent	tain Roads (6,4 Miles	1	
	Winds and the second	Material	Yards	Cost (per)
Time (hrs)	1.33		3	\$ 83.90
Driver Reg	\$31.10	Salt	3	\$ 14.25
Driver OT	\$46,65	Anti Skid		7 2112
Estimated Driver Cost per Plow	\$56,91	Estimated Material Cost per Plow	5	\$ 294,45
Estimated Plows	55	Estimated Plows		55
Esimated Cost per	\$3,130.22	Esimeted Cost pe Season	er	\$ 16,194.7

-	
Es	stimated Total
С	ost per Season
-	

\$ 19,324.97

PENNDOT New	Con	ract Proposal
Year		Amount
2025	\$	9,575.49
2026	\$	9,767.04
2027	\$	9,962.37
2028	\$	10,161,62
2029	\$	10,364.85
2030	\$	10,572.15
2031	\$	10,783.59
2032	\$	10,999,26
2033	\$	11,219.25
2034	\$	11,443.63
	\$	104,849.24
L	+ 29	increase each year

	ract Proposai	PENNDOT 2022 Cont
	Total Amt	Year
Received	8,111.74	2023 \$
Received	9,387.78	2024 \$
	9,575.49	2025 \$
i	9,767.04	2026 \$
	9,962.37	2027 \$
	45,804.42	Š

<sup>\* 2%</sup> Increase each year\*

Previous !	-Ye	ar Contract
Year		Amount
2018	\$	7,749.05
2019	\$	7,981.52
2020	\$	8,220.96
2021	\$	8,467.58
2022	\$	8,721.60
	\$	41,140.71

<sup>\* 3%</sup> increase each year\*

Propos	ed	ontract
Year		Amount
2025	\$	19,324.97
2026	\$	19,711.46
2027	\$	20,105,69
2028	\$	20,507.81
2029	\$	20,917,96
2030	\$	21,336,32
2031	\$	21,763.05
2032	5	22,198.31
2033	\$	22,642,28
2034	\$	23,095.12
	Š	100,567.89

<sup>\* 2%</sup> Increase each year\*

#### Municipal Winter Services Agreement Rate Schedule For Use During the 2024 - 25 Winter Season

		MFC RATES	Per Snow L	ane Mile
trict	County	В	С	D/E
1	Crawford		\$2,238.64	\$2,023.08
-	Erie		\$2,238.64	\$2,023.08
	Forest		\$1,590.57	\$1,389.12
	Mercer		\$1,590.57	\$1,389.12
	Venango		\$1,590.57	\$1,389.12
	Warren		\$2,238.64	\$2,023.0
	Tiditon			
2	Centre		\$1,515.91	\$1,318.6
	Clearfield		\$1,590.57	\$1,389.1
	Clinton		\$1,515.91	\$1,318.6
	Cameron		\$1,515.91	\$1,318.6
100	McKean		\$1,956.86	\$1,737.0
	Potter		\$1,710.33	\$1,496.1
		<del>                                     </del>	\$1,297.51	\$1,084.8
1.	Mifflin	<del> </del>	\$1,590.57	\$1,389.
	Elk	+	\$1,297.51	\$1,084.8
·	Juniata	<u> </u>	Ψ1,201,01	* ***
			\$1,297.51	\$1,084.8
3	Columbia		\$1,515.91	\$1,318.0
1.51	Lycoming	<del></del>	\$1,297.51	
	Montour	<del></del>	\$1,297.51	
	Northumberland			
	Snyder		\$1,297.51	
	Sullivan		\$1,515.91	
	Tioga		\$1,710.33	
- 4	Union		\$1,297.51	
	Bradford		\$1,710.33	\$1,496
			#4.740.99	\$1,496
4	Lackawanna		\$1,710.33	
***************************************	Luzerne		\$1,710.33	
	Pike		\$1,515.91	
	Susquehanna		\$1,710.33	
	Wayne		\$1,515.9	
	Wyoming		\$1,515.9	1 \$1,318
				1 1 2 2 2
5	Berks		\$1,297.5	
	Carbon		\$1,515.9	1 \$1,318
4,7	Lehigh		\$1,297.5	1 \$1,084
	Monroe		\$1,710.3	3 \$1,49
	Northampton		\$1,297.5	1 \$1,08
	Schuylkill		\$1,297.5	
	Condynan			
6	Bucks	\$1,591.20	\$1,479.0	
	Chester	\$1,591.20		0 \$1,35
	Delaware	\$1,591.20		00 \$1,35
		\$1,591.20		
	Montgomery_	\$1,591.20		
	Philadelphia	φ1,001.20	4.,1.	
	Adams		\$1,297.	
8	Cumberland		\$1,297.	51 \$1,08
			\$1,297.	51 \$1,08
14 M	Franklin		\$1,297.	51 \$1,08
	York		\$1,297.	
	Dauphin		\$1,297	
	Lancaster			
			@1 207	ייורה ווכ
	Lebanon Perry		\$1,297 \$1,297	

		MFC RATE	S Per Snow I	ane Mile
District	County	В	C	D/E
				<b>#4.004.00</b>
9	Bedford		\$1,297.51	\$1,084.80
	Blair		\$1,297.51	\$1,084.80
	Cambrla		\$2,131.55	\$1,934.33
	Fulton		\$1,172.15	\$994.64
	Huntingdon		\$1,297.51	\$1,083.40
100	Somerset		\$2,131.55	\$1,934.33
<u>:</u>				
10	Armstrong		\$1,590.57	\$1,389.12
	Butler		\$1,590.57	
	Clarion		\$1,590.57	
200	Indiana		\$1,590.57	
	Jefferson		\$1,590.57	\$1,389.1
<u> </u>	<u>: </u>			
11	Allegheny	\$2,131.56	\$1,934.32	
	Beaver	\$2,131.56	\$1,934.32	
	Lawrence	\$1,590.57		\$1,389.1
12	Fayette		\$1,793.45	
<del></del> -	Greene		\$1,590.5	
	Washington		\$1,590.5	
	Westmoreland		\$1,793.4	\$1,573.6

In the event an MFC "B" road is serviced by a municipality, they are to be paid at the MFC "C" rate except District 6-0 & 11-0.

\* NO MFC "A" ROADS ARE TO BE SERVICED BY MUNICIPALITIES.

\*\* ALL PAYMENTS ARE BASED ON SNOW LANE MILES

COUNTY: Monroe

MUNICIP: Coolbaugh Township

AGREEMENT NO.

3900039946

2024-2025

CONTRACT EXHIBIT A Revised August 9, 2018 Year 1 OF 10

*For the Stan	4008 4011	STATE
*For the Standard Agreement, rates may vary per county depending on the MFC- see Attachment A Rate Schedule *For the Standard Agreement, rates may not reflect those that appear on Attachment A because PermDOT is paying actual costs. Rates used must be pre approved by BOMO.  *TOTAL COST =  **TOTAL COST =	4008 From 611 to SR 4014 4011 From Main St. to SR 424	LOCAL DESCRIPTION
y depending on those that appear	0010 0010	BEGIN SEGMENT
he MFC- see Atta on Attachment A	0000	BEGIN OFFSET
achment A Rate Sche \( \) because PennDOT is \( \) MILEAGE MFC B =	0030 0040	END SEGMENT
dule s paying actual	3264 2167	END OFFSET
costs, Rates use	2.700 3.700	
ad must bı	ात हा	MFC
e pre approved by BOM TOTAL COST =	\$1,496.17	RATE PER MFC*
O. \$9,575.49	\$5,535.83	COST

\*For the Actual Cost Agreement, rates may not reflect those that appear on Attachment A because PennDOT is paying actual MILEAGE MFC B = MILEAGE MFC C = MILEAGE MFC D = 6.40 6.40

TOTAL MILEAGE

TERMS OF PAYMENT: The Municipality will be compensated with a lump sum payment in the amount indicated as Total Cost, and as adjusted by the Department of Transportation at the end of each year. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five-year average for a particular county less a \$1,000.00 deductible for Municipalities with agreements totaling \$5,000.01 or m ore and a \$500.00 deductible for all others.

Suggested Total Amount Encumberance
1st Year. 24-25
2nd Year. 25-26
3rd Year. 26-27
4th Year. 27-28 5th Year: 28-29 6th Year: 29-30 7th Year: 30-31 8th Year: 31-32 10th Year: 33-34 9th Year: 32-33

TOTAL \$9,575.49

## COOLBAUGH TOWNSHIP CASH DISBURSEMENTS REPORT NOVEMBER 04,2024

DATE	CK#	DESCRIPTION	AMOUNT
10/17/2024		Payroll Transfer	\$ 60,000.00
11/4/2024		General Fund	\$ 389,305.81
11/4/2024		Total General Fund	\$ 449,305.81
11/4/2024		Escrow Fund	\$ 56,026.92
11/4/2024		Total Escrow Fund	\$ 56,026.92
11/4/2024		Sewer Fund	\$ 10,430.57
11/4/2024		Total Sewer Fund	\$ 10,430.57
		TOTAL DISBURSEMENTS	\$ 515,763.30

#### CASH TRIAL BALANCE AS OF NOVEMBER 04,2024

General Fund Checking Fire Tax/Coolbaugh Twp VFD Fire Tax- Coolbaugh Fire Building Fund Fire Tax- Volunteer Fire Departments EMS American Rescue Plan Payroll Checking Rainy Day Fund Savings Total General Fund	\$	8,452,138.16 718,070.84 1,006,844.92 1,038.50 12,855.83 1,888,371.22 4,223.01 980,700.95 \$13,064,243.43
Sewer Fund Checking Sewer PennVest Checking Total Sewer Fund	\$	157,29 25,97 <b>183,26</b>
Capital Projects Fund Checking	_\$	16,117.05
Emerg. Services Fund Money Market Emerg. Services Fund Checking Total Emergency Services Fund	\$	205,858.54 21,367.04 <b>227,225.58</b>
Liquid Fuels Fund Checking	_\$	181,425.35
Escrow Fund Checking Escrow Fund Clarius Checking Total Escrow Fund	\$	796,067.21 61,521.99 <b>857,589.20</b>
TOTAL ALL FUNDS	_\$	14,346,783.87

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

11422	Check#	Vendor	Descri	ption	Payment	Check Total
14-88   1330 - AMASONE CHITTAL REPUTCHS   PO 25655   PO 25725   SACCE LICEN TRACES   3.28     PO 25725   SACCE LICEN TRACES   3.28     PO 25725   SACCE LICEN TRACES   3.26     PO 25725   ROLLINGS   3.26	11427	831 - ALL DOOR SALES,ING	PO 25738	SALT SHED DOOR	350.00	350.00
10.2599   MONE LOUR MADRIES   20.45     10.2599   MONE LOUR MADRIES   20.45     10.2599   MONE LOUR MADRIES   40.77     10.2599   MONE LOUR MADRIES   40.27     10.2		·				250,40
14.00   1.00		<del></del>				
14.02   10.0						
14.07			PO 25750	HYDRAULIC MOTOR		
11450   1039 - AMERICAN CHIED LIFE LINS, CO.   C. 25702   IDAT-NOS.   1.517.76   1.517			PO 25753	SUPPLIES	40.77	
1443   1039 - AMERICAN INCIDENTE LITEURS 0. 10 2977   10 14007		·	PO 25759	SUPPLIES	158,13	
1441   1463 - AUTO FRACE OF MT POCONO   PO 25712   MAY PROCEED   1461   1462 - AUTO FRACE OF MT POCONO   PO 25712   MAY PROCEED   1461   1462 - AUTO FRACE OF MT POCONO   PO 25712   MAY PROCEED   1461   1			PO 25760	SUPPLIES	17.98	1,252.75
1493   1493 - AUTO PARTS OF MT FOOMS   10 25751   RAPTS   1495   1495 - AUTO PARTS OF MT FOOMS   10 25751   RAPTS   15975   14975					1,517.74	1,517.74
11491	11430	898 - ASCENDANCE TRUCKS PENNSYLVANIA LLC				
1432   1493 - MATO FRACES OF ME ROCKINO   C 25072   SPATIS   169.28   SATIS   PO 9.49   PO 9.49   PO 25072   SATIS   PO 9.49   PO 25072   SATIS   PO 9.49   PO 25072   SATIS   PO 25073   PATIS   C 36.09   PO 25073   PATIS						
14   15   17   17   17   17   17   17   17						1,759.21
PC 25773   PARCE   1.00   1.	11431	1483 - AUTO PARTS OF MT POCONO				
TO 29705   PARTS						
PO 25715   SUPPLIES						
PC 2571   REAL MART TIDD   25.15   1.00						
PO 2575   BATTERY 150   TON THE   337.16   1.169.25						
11432   1399 - BELSON CUIDOGOS LLC						
11422   1399 - PRESENT CUTTHOOSE ILC   PC 25701   ADRIVED   1057 - CAMPURE A RECYCLING SERVICE, INC.   PC 25703   ADRIVED   1057 - CAMPURE A RECYCLING SERVICE, INC.   PC 25708   RECYCLING SERVICE, INC.   PC 25709   RECYCLING SERVIC						
11433   1577 - CANON TIMMACIAL SERVICES, INC.   PO 25700   1/01-1071/2022 - SCANNTS   5,64.50   164.50   11435   177 - CCT WARTE & RECYCLING SERVICE, INC.   PO 25758   SCCCLA/CLASH UP NUS CCT   5,140.50   1,245.00   1,255.00   1,265.00   1,265.00   1,265.00   1,245.00   1,245.00   1,245.00   1,245.00   1,245.00   1,245.00   1,245.00   1,245.00   1,245.00   1,247.50   1,	11400	1300			•	
1434   177 - COT WASTE & RECYCLING SERVICE, INC.   FO 25797 RECYCLING COT   5,140.00			· ·			
PO 25756 RECYCLING OCC   5,140.00						164.50
11435   4 - CEMMING RUPELY CORP.   P0 25737   RUCCULING   1,081,00   1,081,00   1,647.50   1,647.	TT434	177 - CCI WASTE & RECICLING SERVICE, INC.			•	
11435   4 - CHIMANNG SUPELY CORP.   PO 25725   STOM POST   1,647.50   1,647.50   1,647.50   1,447						11 505 00
11436	11/135	4 - CHEMING STIPPLY COPP			,	
Po 2507   STORMS						1,047.50
Po 25705   SUPP COMEAS/UNIFORMS   57.43   Po 25705   SUPP COMEAS/UNIFORMS   75.89   Po 25705   SUPP COMEAS/UNIFORMS   Po 25705   Po 25705	11450	1240 CINIAS CORPORATION				
PO 25719   SHOP TOWRES/UNIFORMS						
1437   1372 - COMMONNEALTH SIGNS LLC   P0 25748   MUTEGRMS   T5, 88   T5, 03   T5,						
11437   1372 - COMMONWEALFH SIGNS LIC   PO 25764   MUNICORMS   STAILER WOOD   2,035.00   2,035.00   11438   190 - COMMONWEALFH SIGNS LIC   PO 25754   MOV   374.02						
11437						835.73
11438	11437	1372 - COMMONWEALTH SIGNS LLC				•
11440	11438	190 - COOLBAUGH SEWER FUND	PO 25754	NOV		· ·
11440	11439	52 - DALEVILLE ACE HARDWARE	PO 25680	PARK RESTROOM	168.00	
11441			PO 25703	HILLMAN FASTENERS	31.91	199.91
11442	11440	1542 - ESRI	PO 25681	ANNUAL SUBSCRIPTION	538.00	538.00
PO 25702 AIR FILTER	11441	1360 - FALCON FUEL SUPPLY	PO 25687	FUEL/PARK/DPW/ZONING/MUNICIPAL	4,303.68	4,303.68
PO 25727 FILTERS OIL/AIR   138.86   PO 25727 FILTERS OIL/AIR   138.86   PO 25728 FILTERS S44P LOADER   363.77   890.60   11443   1563 - GANNETT PENNSYLVANIA LOCALIQ   PO 25740   LEAF COLLECTION   142.28   142.28   11444   578 - GENERAL CODE   PO 25744   MAPLINK   2,395.00   2,395.00   2,395.00   11445   1296 - GRIM,BIENN & THATCHER   PO 25720   GENERAL MATTERS/OPEN SPACE/MESSER/SEWER/   5,600.00   11446   275 - HA. THOMSON CO.   PO 25744   MAPLINK   255 - HANOVER REGINEERING ASSOC.,INC.   PO 25700   SEO   13,471.50   13,471.50   13,471.50   1448   1192 - HIGHMARK BLUE SHIELD   PO 25710   NOVEMBER   49,379.51   49,379.51   1449   1524 - INTERSPATE BILLING SERVICE   PO 25685   BUG CAP   22.82   22.82   1450   1203 - KCE EXTSTONE CONSULTING ENGINEERS   PO 25674   BUG CAP   22.82   22.82   1450   1203 - KCE EXTSTONE CONSULTING ENGINEERS   PO 25674   BUG CAP   22.82   22.82   1450   1203 - KCE EXTSTONE CONSULTING ENGINEERS   PO 25674   BUG CAP   25689   BLACKTO CAP PIPE CAYUGA   693.69   4,500.00   4,500.00   1452   1361 - LOCUST RIDGE QUARRY   PO 25718   STONE 2A   1,391.79   2,586.86   1450   1437 - NATIONAL WASTE DISPOSAL, INC   PO 25718   BLACKTO CAP PIPE CAYUGA   693.69   972.00   1455   183 - NORTHEAST SIGNAL & ELECTRIC CO., INC   PO 25724   PARKS LEAF TRUCK   230.79   230.79   1455   183 - NORTHEAST SIGNAL & ELECTRIC CO., INC   PO 25699   BACKTO CAP PIPE CAYUGA   30.63   40.89   144.99   1	11442	255 - FIVE STAR EQUIPMENT, INC.			197,61	
1443   1563 - GANNETT PENNSYLVANIA LOCALIQ   PO 25670   LEAF COLLECTION   142.28   142.28   11444   578 - GENERAL CODE   PO 25744   MAELING   PO 25740   CEAF COLLECTION   142.28   142.28   1445   1296 - GRIM, BIEHN & THATCHER   PO 25720   GENERAL MATTERS/OPEN SPACE/MESSER/SEWER/   5,600.00   5,600.00   11446   275 - H.A. THOMSON CO.   PO 25749   NS BOND 1/6/2025-1/05/2026   1,006.00   1,006.					190.36	
1443						
11444			PO 25728	FILTERS 544P LOADER		
11445		- · · · · · · · · · · · · · · · · · · ·				
11447						•
11447		1296 - GRIM, BIEHN & THATCHER	PO 25720	GENERAL MATTERS/OPEN SPACE/MESSER/SEWER/	5,600.00	· ·
11448						·
11449					· ·	
1450   1203 - KCE KEYSTONE CONSULTING ENGINEERS   PO 25674   BLUE CABLE/PA WATER/IMPERIAL/LANDSON/ROA   4,068.48   4,068.48   11451   1586 - KTD LANDWORK LLC   PO 25748   RESET Veterans Memorial WALKWAY   4,500.00   4,500.00   11452   1361 - LOCUST RIDGE QUARRY   PO 25692   ROAD MATERIAL   501.38						
11451 1586 - KTD LANDWORK LLC PO 25748 RESET Veterals Memorial WALKWAY 4,500.00 4,500.00 11452 1361 - LOCUST RIDGE QUARRY PO 25698 ROAD MATERIAL 501.38						
11452   1361 - LOCUST RIDGE QUARRY   PO 25692   ROAD MATERIAL   501,38     PO 25698   BLACKTOP OVER PIPE CAYUGA   693.69     PO 25718   STONE 2A   1,391.79   2,586.86     11453   1437 - NATIONAL WASTE DISPOSAL,INC   PO 25761   PARK APRIL- OCT 2024   972.00   972.00     11454   1049 - NORTHEAST HYDRAULICS CO   PO 25761   PARK APRIL- OCT 2024   230.79   230.79     11455   183 - NORTHEAST SIGNAL & ELECTRIC CO.,INC   PO 25690   10/8 VETERANS DR   512.85   512.85     11456   1523 - NUSO,LLC   PO 25732   PHONES   164.39   164.39     11457   81 - PP&L   PO 25688   43281-27004   MUNICIPAL CENTER   860.22     PO 25689   64488-49005   611 /CORP.CENTER   67.21     PO 25713   39910-23005   196   44.00     PO 25714   88900-24001   GARAGE   30.01     PO 25715   36034-04005   ECHO LAKE   34.52     PO 25716   89343-21023   SCHOOL SPEED SIGN   8.49     1458   81 - PP&L   PO 2573   51540-24008   KNOLLWOOD   26.57						,
PO 25698   BLACKTOP OVER   PIPE CAYUGA   693.69     PO 25718   STONE 2A						4,500.00
PO 25718   STONE 2A   1,391.79   2,586.86     11453	11472	1361 - FOCOST KIDGE GOVERI				
11453						2 586 86
11454 1049 - NORTHEAST HYDRAULICS CO PO 25724 PARTS LEAF TRUCK 230.79 230.79 11455 183 - NORTHEAST SIGNAL & ELECTRIC CO.,INC PO 25690 10/8 VETERANS DR 512.85 11456 1523 - NUSO,LLC PO 25732 PHONES 164.39 11457 81 - P P & L P P & L PO 25688 43281-27004 MUNICIPAL CENTER 660.22 PO 25689 64488-49005 611 /CORP.CENTER 67.21 PO 25691 89631-95000 tegawithard 30.63 PO 25713 39910-23005 196 44.00 PO 25714 88900-24001 GARAGE 30.01 PO 25714 88900-24001 GARAGE 30.01 PO 25715 36034-04005 ECHO LAKE 34.52 PO 25716 89343-21023 SCHOOL SPEED SIGN 8.49 PO 25717 54691-27003 LAUREL DR. 327.26 1,402.34	11453	1437 - NATIONAL WASTE DISPOSAL INC				
11455 183 - NORTHEAST SIGNAL & ELECTRIC CO.,INC PO 25690 10/8 VETERANS DR 512.85 512.85 11456 1523 - NUSO,LIC PO 25732 PHONES 164.39 164.39 11457 81 - P P & L P P & L PO 25688 43281-27004 MUNICIPAL CENTER 667.21 PO 25689 64488-49005 611 /CORP.CENTER 67.21 PO 25691 89631-95000 tegawitha rd 30.63 PO 25713 39910-23005 196 44.00 PO 25714 88900-24001 GARAGE 30.01 PO 25714 88900-24001 GARAGE 34.52 PO 25715 36034-04005 ECHO LAKE 34.52 PO 25716 89343-21023 SCHOOL SPEED SIGN 8.49 PO 25716 89343-21023 LAUREL DR. 327.26 1,402.34 11458 81 - P P & L P P & L P P & L P P & L P P & S S S S S S S S S S S S S S S S S		1049 - NORTHEAST HYDRAULICS CO				
11456 1523 - NUSO,LLC PO 25732 PHONES 164.39 164.39 11457 81 - P P & L PO 25688 43281-27004 MUNICIPAL CENTER 660.22 PO 25689 64488-49005 611 /CORP.CENTER 67.21 PO 25691 89631-95000 tegawitha rd 30.63 PO 25713 39910-23005 196 44.00 PO 25714 88900-24001 GARAGE 30.01 PO 25715 36034-04005 ECHO LAKE 34.52 PO 25716 89343-21023 SCHOOL SPEED SIGN 8.49 PO 25716 89343-21023 LAUREL DR. 327.26 1,402.34		183 - NORTHEAST SIGNAL & ELECTRIC CO. INC				
11457 81 - P P & L P D 25688 43281-27004 MUNICIPAL CENTER 660.22 PO 25689 64488-49005 611 /CORP.CENTER 67.21 PO 25691 89631-95000 tegawithard 30.63 PO 25713 39910-23005 196 44.00 PO 25714 88900-24001 GARAGE 30.01 PO 25715 36034-04005 ECHO LAKE 34.52 PO 25716 89343-21023 SCHOOL SPEED SIGN 8.49 PO 25717 54691-27003 LAUREL DR. 327.26 1,402.34		•				
PO 25689 64488-49005 611 /CORP.CENTER 67.21 PO 25691 89631-95000 tegawithard 30.63 PO 25713 39910-23005 196 44.00 PO 25714 88900-24001 GARAGE 30.01 PO 25715 36034-04005 ECHO LAKE 34.52 PO 25716 89343-21023 SCHOOL SPEED SIGN 8.49 PO 25717 54691-27003 LAUREL DR. 327.26 1,402.34 11458 81 - P P & L PO 2573 51540-24008 KNOLLWOOD 26.57		•	PO 25688	43281-27004 MUNICIPAL CENTER	860.22	
PO 25691   89631-95000   tegawithard   30.63						
PO 25713 39910-23005 196 44.00 PO 25714 88900-24001 GARAGE 30.01 PO 25715 36034-04005 ECHO LAKE 34.52 PO 25716 89343-21023 SCHOOL SPEED SIGN 8.49 PO 25717 54691-27003 LAUREL DR. 327.26 1,402.34 11458 81 - P P & L PO 2573 51540-24008 KNOLLWOOD 26.57					30.63	
PO 25715 36034-04005 ECHO LAKE 34.52 PO 25716 89343-21023 SCHOOL SPEED SIGN 8.49 PO 25717 54691-27003 LAUREL DR. 327.26 1,402.34 11458 81 - P F & L PO 25733 51540-24008 KNOLLWOOD 26.57					44.00	
PO 25716 89343-21023 SCHOOL SPEED SIGN 8.49 PO 25717 54691-27003 LAUREL DR. 327.26 1,402.34 11458 81 - P F & L PO 25733 51540-24008 KNOLLWOOD 26.57			PO 25714	88900-24001 GARAGE	30.01	
PO 25717 54691-27003 LAUREL DR. 327.26 <b>1,402.34</b> 11458 81 - P F & L PO 25733 51540-24008 KNOLLWOOD 26,57						
11458 81 - P P & L PO 25733 51540-24008 KNOLLWOOD 26.57						
						1,402.34
PO 25734 07251-41006 RESTROOM 14.77	11458	81 - P P & L				
			го 25734	0/251-41006 RESTROOM	14,77	

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

Check#	Vendor	Descri	ption	Payment	Check Total
		PO 25740	84771-32002 507 SIGNAL LIGHTS	26.06	
		PO 25741	88094-98000 940 SUMMIT	35.12	
		PO 25755	85457-02009 BASEBALL FIELD	427.38	529.90
11459	86 - PENNSYLVANIA AMERICAN WATER CO	PO 25743	MUNICIPAL CENTER/FIRE HYDRANTS/DPW	2,387.72	2,387.72
11460	143 - POCONO LAKE SUPPLY CO.	PO 25730	Veterans Memorial Walkway	105,00	
		PO 25731	PIPE REPLACEMENT CAYUGA DR	84.00	189,00
11461	93 - POCONO MOUNTAIN REGIONAL POLICE DEP	PO 25678	NOV	257,364.45	257,364,45
11462	206 - PSATS	PO 25693	TESTING	400,00	
		PO 25742	TESTING	210.00	610.00
11463	161 - STEPHENSON EQUIPMENT INC.	PO 25757	BEAST	4,558.11	
		PO 25758	LEAF TRUCK	1,598.27	6,156.38
11464	1215 - SUPER HEAT, INC.	PO 25723	REPAIRS TO THREADED PIPE -BOILER	3,684.02	3,684.02
11465	111 - THE SHERWIN WILLIAMS COMPANY	PO 25682	PAINT THINNER	35,51	35.51
11466	1055 - TULPEHOCKEN SPRING WATER INC	PO 25696	BOTTLE WATER	139.89	139.89
11467	892 - VERIZON WIRELESS	PO 25735	CELL PHONES	1,256.49	1,256.49
11468	1551 - WORLD FUEL SERVICES, INC	PO 25697	BIO DIESEL	760.34	760.34
	TOTAL				389,305.81

#### Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR A	PROP. YEAR NON	-BUDGETARY	CREDIT
01,101.000	GENERAL FUND CHECKING			0,00	389,305.81
01,400.000	GENERAL GOV'T	8,365.18			
01.401,000	MANAGER -EXECUTIVE	40.77			
01,402,000	FINANCIAL ADMIN	1,006.00			
01.404.000	LAW	4,655.00			
01.405.000	MUNICIPAL OFFICE	142.28			
01,408.000	ENGINEER	126.51			
01.409.000	BUILDING & PLANTS	6,736.62			
01.410.000	POLICE	257,364.45			
01,411,000	FIRE	2,286.00			
01,413,000	SEO / BUILDING CODE	13,471.50			
01.414.000	ZONING OFFICE	4,112.36			
01,427,000	SOLID WASTE COLLECTION / DISPO	11,565.00			
01,430.000	DPW-HIGHWAYS ROADS STREETS	8,485.65			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	2,605.85			
01.436,000	DPW-STORM SEWERS & DRAINS	2,670.86			
01,437,000	DPW-REPAIR OF TOOLS & MACHINER	13,346.96			
01,454.000	PARKS	3,514.87			
01,457.000	CIVIL & MILITARY CELEBRATIONS	4,605.00			
01,458,000	CONTRIBUTIONS	87.50			
01.487.000	EMPLOYEE BENEFITS	44,117.45			
TOTALS FOR	GENERAL FUND	389,305.81	0.00	0.00	389,305.81

Total to be paid from Fund 01 GENERAL FUND

389,305.81

389,305,81

COOLBAUGH TOWNSHIP

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

Check#	Vendor	Descri	ption	Payment	Check Total
1357 129	96 - GRIM, BIEHN & THATCHER	PO 25720	GENERAL MATTERS/OPEN SPACE/	MESSER/SEWER/ 892,50	892,50
	34 - JOANN MANZO	PO 25686	ESCROW FIRE	50,500,00	50,500.00
	3 - KCE KEYSTONE CONSULTING	ENGINEERS PO 25674	BLUE CABLE/PA WATER/IMPERIA	L/LANDSON/ROA 4,634.42	4,634.42
נ	TOTAL				56,026.92
Summary By Acco	ount				
ACCOUNT	DESCRIPTION		CURRENT YR AF	PROP. YEAR NON-BUDGETARY	CREDIT
85.101.000	ESCROW FUND CHEC	KING	A 100 40 40 40 40 40 40 40 40 40 40 40 40 4	0.00	56,026.92
85.250.026	JOANN MANZO - FI	RE ESCROW		50,500.00	
85.250.229	WGH TRUCKING / H	ERRERA		116.00	
85.250.247	STILLWATER - LOT	CONSOLIDATION		316,26	
85,250,248	SMITH/CALABRESE	- LOT CONSOLIDATION		31,63	
85,250.312	Ray Price			31.63	
85,250,325	TOBYHANNA STORAG	E		31.63	
85,250,338	POSH HOSPITALITY	DEVELOPMENT LLC - LAND		1,520.76	
85,250,355	MESSER, LLC LAND	DEVELOPMENT		175.00	
85,250,387	PMCC NORTH - LOT	2		105.00	
85.250.455	AMERICAN WATER			158.13	
85.250.458	LANDSTON EQUITIE	S LLC		2,086.00	
85.250.593	IMPERIAL REALTY			954.88	
	ESCROW		0.00	0.00 56,026.92	56.026.92

Total to be paid from Fund 85 ESCROW

56,026.92

56,026.92

9,533.46 0.00 897.11 10,430.57

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

	Vendor	Description	Payment	Check Total
~			5,621.00	5,621.00
3303	228 - ATC GROUP SERVICES, LLC DEPOSITORY	PO 25669 MISC. /MT CENTER		•
3304	771 - COMMONWEALTH OF PA	PO 25706 PENNWORKS LN#P24001544-429	966.08	966.08
3305	1251 - ENVIRONMENTAL SERV, CORP.	PO 25668 SLUDGE REMOVAL	397.00	
		PO 25726 10/18/2024 SLUDGE REMOVAL	397.00	
		PO 25747 SLUDGE REMOVAL 10/26	317.60	1,111.60
3306	1296 - GRIM, BIEHN & THATCHER	PO 25720 GENERAL MATTERS/OPEN SPACE/MESSER/SEWE		402.50
3307	81 - PP&L	PO 25711 26491-26001 WWTP	2,016.50	
		PO 25712 04090-21003 PUMP STA	103.89	,
3308	162 - USA BLUE BOOK	PO 25676 SUPPLIES WWTP	149,00	
3309	439 - YOUNG & HAROS, LLC	PO 25683 WAL MART	60,00	60,00
	TOTAL			10,430.57
Summary By	y Account			
- '	y Account  DESCRIPTION	CURRENT YR APPROP, YEAR	NON-BUDGETARY	CREDIT
ACCOUNT	DESCRÍPTION	CURRENT YR APPROP, YEAR	NON-BUDGETARY	
ACCOUNT	DESCRIPTION  CHECKING	CURRENT YR APPROP, YEAR		
ACCOUNT 08.101.00	DESCRIPTION  CHECKING PENNWORKS 2008 GOB	CURRENT YR APPROF, YEAR	0.00	
ACCOUNT 08.101.00 08.269.50 08.429.20	DESCRIPTION  CHECKING PENNWORKS 2008 GOB SUPPLIES		0.00	
ACCOUNT 08.101.000 08.269.500 08.429.20 08.429.31	DESCRIPTION  CHECKING PENNWORKS 2008 GOB SUPPLIES BENGINEERING SERVICES	149.00	0.00	
ACCOUNT 08.101.00 08.269.50 08.429.20 08.429.31 08.429.31	DESCRIPTION  CHECKING PENNWORKS 2008 GOB SUPPLIES BENGINEERING SERVICES PROFESSIONAL FEE SOLICITOR	149.00 5,621.00	0.00	
Summary By ACCOUNT 08.101.00 08.269.50 08.429.20 08.429.31 08.429.31 08.429.36	DESCRIPTION  CHECKING PENNWORKS 2008 GOB SUPPLIES BENGINEERING SERVICES PROFESSIONAL FEE SOLICITOR ELECTRIC	149.00 5,621.00 462.50	0.00	

Total to be paid from Fund 08 SEWER FUND

SEWER FUND

TOTALS FOR

10,430.57

10,430.57