

**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  
May 4, 2021, 6:00 PM**

In order to insure the public safety and to comply with the CDC social distancing guidelines during the COVID-19 crisis, this work session is being held via the Zoom virtual media app. Public Input will be considered at the end of the work session for non-agenda items. The public will be given an opportunity to speak on each agenda item. Public input will be accepted via email to [emasker@coolbaughtwp.org](mailto:emasker@coolbaughtwp.org) and in the chat box of the Zoom app. The work session is being recorded to aid in the preparation of the minutes. When commenting, please state your name and the community or city that you live in.

1. Discussion on Request to Change the Zoning District for Development- Sarah Bue Morris  
(Property Located on Memorial Boulevard in the area of Prospect Street)
2. Discussion on Recycling Center Fees
3. Other Business
4. Public Input

**1**

# Current Property Zoning

## COOLBAUGH CODE

### Schedule of Uses C-3 Commercial Village District

The Commercial Village District recognizes those areas in Coolbaugh Township that have developed as a mix of residential and commercial uses, such as the villages of Tobyhanna and Pocono Summit. The intent of the district is to continue the development of such areas while maintaining the neighborhood commercial village atmosphere.

Principal Permitted Uses* (Zoning Officer)	Principal Permitted Uses (Zoning Officer)	Conditional Uses (Planning Commission/ Board of Supervisors)
<input type="checkbox"/> Amusement arcades <input type="checkbox"/> Art studios <input type="checkbox"/> Assisted-living facilities <input type="checkbox"/> Auction houses <input type="checkbox"/> Bakeries, retail <input type="checkbox"/> Banks <input type="checkbox"/> Bed-and-breakfast inns <input type="checkbox"/> Billiard halls <input type="checkbox"/> Boarding and lodging houses <input type="checkbox"/> Brew pubs <input type="checkbox"/> Bus shelters <input type="checkbox"/> Business offices <input type="checkbox"/> Business services <input type="checkbox"/> Charging stations <input type="checkbox"/> Clinics <input type="checkbox"/> Clubs/lodges, private <input type="checkbox"/> Colleges <input type="checkbox"/> Conference centers <input type="checkbox"/> Convenience stores <input type="checkbox"/> Cultural centers <input type="checkbox"/> Day-care centers <input type="checkbox"/> Domestic violence shelters <input type="checkbox"/> Exercise clubs <input type="checkbox"/> Farmers' markets <input type="checkbox"/> Flea markets, indoor <input type="checkbox"/> Forestry <input type="checkbox"/> Funeral homes <input type="checkbox"/> Garages, public parking <input type="checkbox"/> Garden centers, retail <input type="checkbox"/> Group homes <input type="checkbox"/> Halfway houses <input type="checkbox"/> Homeless shelters <input type="checkbox"/> Hotels <input type="checkbox"/> Lumberyards <input type="checkbox"/> Massage facilities, therapeutic <input type="checkbox"/> Meeting, assembly, or banquet halls	<input type="checkbox"/> Microbreweries <input type="checkbox"/> Motels <input type="checkbox"/> Multifamily dwellings <input type="checkbox"/> Nightclubs <input type="checkbox"/> Nursing homes <input type="checkbox"/> Offices or office buildings <input type="checkbox"/> Parking area, event <input type="checkbox"/> Personal care homes <input type="checkbox"/> Places of worship <input type="checkbox"/> Professional offices <input type="checkbox"/> Public parks and playgrounds <input type="checkbox"/> Railroad terminals, passenger only <input type="checkbox"/> Religious quarters <input type="checkbox"/> Research, engineering or testing laboratories <input type="checkbox"/> Resorts <input type="checkbox"/> Restaurants, traditional <input type="checkbox"/> Restaurants, outdoor <input type="checkbox"/> Restaurants, takeout <input type="checkbox"/> Retail businesses <input type="checkbox"/> Schools, public or private primary or secondary <input type="checkbox"/> Semipublic buildings or uses <input type="checkbox"/> Service establishments <input type="checkbox"/> Single-family detached dwellings <input type="checkbox"/> Studios, radio or television <input type="checkbox"/> Taverns <input type="checkbox"/> Temporary carnivals and fairs <input type="checkbox"/> Theaters, indoor <input type="checkbox"/> Township facilities and uses <input type="checkbox"/> Two-family dwellings <input type="checkbox"/> Vehicle and equipment rental, repair or sales operations <input type="checkbox"/> Veterinary clinics, indoor <input type="checkbox"/> Wholesale businesses	<input type="checkbox"/> Junkyards  <div style="text-align: center;"><b>Special Exceptions</b> (Planning Commission/ Zoning Hearing Board)</div> <input type="checkbox"/> After-hours clubs <input type="checkbox"/> Amusement parks <input type="checkbox"/> Group homes, institutional <input type="checkbox"/> Home occupations <input type="checkbox"/> Outdoor entertainment <input type="checkbox"/> Public facilities and uses <input type="checkbox"/> Recreation facilities, indoor commercial <input type="checkbox"/> Warehouses
Uses not specifically listed by this schedule shall not be permitted in the C-3 District except per § 400-14B.		

**NOTE:**

\* For any principal permitted use not subject to land development approval, the Zoning Officer may require site plan review in accord with § 400-121C(9).

**COOLBAUGH CODE**

**Schedule of Uses  
C-1 Convenience Commercial District**

The Convenience Commercial District is intended to provide locations for a variety of commercial activities such as shopping and services for both residents and nonresidents located along major streets and highways. Business, professional and office uses are also permitted. Adequate buffer areas are required to protect adjacent residential uses.

<b>Principal Permitted Uses* (Zoning Officer)</b>	<b>Principal Permitted Uses (Zoning Officer)</b>	<b>Conditional Uses (Planning Commission/ Board of Supervisors)</b>
<input type="checkbox"/> After-hours clubs <input type="checkbox"/> Amusement arcades <input type="checkbox"/> Art studios <input type="checkbox"/> Assisted-living facilities <input type="checkbox"/> Auction houses <input type="checkbox"/> Bakeries, retail <input type="checkbox"/> Banks <input type="checkbox"/> Bed-and-breakfast inns <input type="checkbox"/> Billiard halls <input type="checkbox"/> Boarding and lodging houses <input type="checkbox"/> Brew pubs <input type="checkbox"/> Bus, limousine, taxi terminals/stations <input type="checkbox"/> Bus shelters <input type="checkbox"/> Business offices <input type="checkbox"/> Business services <input type="checkbox"/> Car washes <input type="checkbox"/> Charging stations <input type="checkbox"/> Clinics <input type="checkbox"/> Clubs/lodges, private <input type="checkbox"/> Colleges <input type="checkbox"/> Conference centers <input type="checkbox"/> Convenience stores <input type="checkbox"/> Cultural centers <input type="checkbox"/> Day-care centers <input type="checkbox"/> Exercise clubs <input type="checkbox"/> Farmers' markets <input type="checkbox"/> Flea markets, indoor <input type="checkbox"/> Forestry <input type="checkbox"/> Funeral homes <input type="checkbox"/> Garages, public parking <input type="checkbox"/> Garden centers, retail <input type="checkbox"/> Golf courses, miniature <input type="checkbox"/> Golf driving ranges <input type="checkbox"/> Group homes, institutional <input type="checkbox"/> Hotels <input type="checkbox"/> Lumberyards <input type="checkbox"/> Massage facilities, therapeutic <input type="checkbox"/> Microbreweries <input type="checkbox"/> Meeting, assembly, or banquet halls <input type="checkbox"/> Motels	<input type="checkbox"/> Nightclubs <input type="checkbox"/> Nursing homes <input type="checkbox"/> Offices or office buildings <input type="checkbox"/> Park-and-ride facilities <input type="checkbox"/> Parking area, event <input type="checkbox"/> Personal care homes <input type="checkbox"/> Places of worship <input type="checkbox"/> Professional offices <input type="checkbox"/> Public facilities and uses <input type="checkbox"/> Public parks and playgrounds <input type="checkbox"/> Recreation facilities, indoor commercial <input type="checkbox"/> Religious quarters <input type="checkbox"/> Research, engineering or testing laboratories <input type="checkbox"/> Resorts <input type="checkbox"/> Restaurants, outdoor <input type="checkbox"/> Restaurants, takeout <input type="checkbox"/> Restaurants, traditional <input type="checkbox"/> Retail businesses <input type="checkbox"/> Sample homes <input type="checkbox"/> Schools, public or private primary or secondary <input type="checkbox"/> Self-storage facilities <input type="checkbox"/> Semipublic buildings or uses <input type="checkbox"/> Service establishments <input type="checkbox"/> Shopping centers or malls <input type="checkbox"/> Stables, private <input type="checkbox"/> Tattoo, body piercing, scarifying or branding parlors <input type="checkbox"/> Taverns <input type="checkbox"/> Temporary carnivals and fairs <input type="checkbox"/> Theaters, indoor <input type="checkbox"/> Township facilities and uses <input type="checkbox"/> Trade schools <input type="checkbox"/> Vehicle and equipment rental, repair or sales operations <input type="checkbox"/> Veterinary clinics, indoor <input type="checkbox"/> Warehouses <input type="checkbox"/> Wholesale businesses	<input type="checkbox"/> Junkyards <input type="checkbox"/> Retail businesses, large scale  <p align="center"><b>Special Exceptions (Planning Commission/ Zoning Hearing Board)</b></p> <input type="checkbox"/> Adult businesses <input type="checkbox"/> Commercial communication device sites <input type="checkbox"/> Contractor yards <input type="checkbox"/> Dormitories <input type="checkbox"/> Flea markets, outdoor <input type="checkbox"/> Fraternity or sorority houses <input type="checkbox"/> Gaming establishments <input type="checkbox"/> Home occupations <input type="checkbox"/> Homeless shelters <input type="checkbox"/> Outdoor entertainment <input type="checkbox"/> Recreation facilities, outdoor commercial <input type="checkbox"/> Theaters, drive-in <input type="checkbox"/> Travel plazas <input type="checkbox"/> Truck washes
<p>Uses not specifically listed by this schedule shall not be permitted in the C-1 District except per § 400-14B.</p>		

**NOTE:**

\* For any principal permitted use not subject to land development approval, the Zoning Officer may require site plan review in accord with § 400-121C(9).

## ZONING

### Schedule of Uses C-2 Office Park District

The Office Park District is intended to provide locations for office and business parks and complexes with service facilities to enhance the employment opportunities in Coolbaugh Township.

Principal Permitted Uses* (Zoning Officer)	Conditional Uses (Planning Commission/ Board of Supervisors)	Special Exceptions (Planning Commission/ Zoning Hearing Board)
<ul style="list-style-type: none"> <li><input type="checkbox"/> Banks</li> <li><input type="checkbox"/> Bus shelters</li> <li><input type="checkbox"/> Business offices</li> <li><input type="checkbox"/> Business services</li> <li><input type="checkbox"/> Charging stations</li> <li><input type="checkbox"/> Colleges</li> <li><input type="checkbox"/> Day-care centers</li> <li><input type="checkbox"/> Exercise clubs</li> <li><input type="checkbox"/> Forestry</li> <li><input type="checkbox"/> Clinics</li> <li><input type="checkbox"/> Offices or office buildings</li> <li><input type="checkbox"/> Professional offices</li> <li><input type="checkbox"/> Research, engineering or testing laboratories</li> <li><input type="checkbox"/> Restaurants, outdoor</li> <li><input type="checkbox"/> Restaurants, traditional</li> <li><input type="checkbox"/> Schools, public or private primary or secondary</li> <li><input type="checkbox"/> Studios, radio or television</li> <li><input type="checkbox"/> Temporary carnivals and fairs</li> <li><input type="checkbox"/> Township facilities and uses</li> <li><input type="checkbox"/> Trade schools</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Parking area, event</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Commercial communication device sites</li> <li><input type="checkbox"/> Conference centers</li> <li><input type="checkbox"/> Dormitories</li> <li><input type="checkbox"/> Home occupations</li> <li><input type="checkbox"/> Hospitals</li> <li><input type="checkbox"/> Hotels</li> <li><input type="checkbox"/> Manufacturing, light</li> <li><input type="checkbox"/> Motels</li> <li><input type="checkbox"/> Public facilities and uses</li> <li><input type="checkbox"/> Recreation facilities, indoor commercial</li> </ul>
<p>Uses not specifically listed by this schedule shall not be permitted in the C-2 District except per § 400-14B.</p>		

**NOTE:**

\* For any principal permitted use not subject to land development approval, the Zoning Officer may require site plan review in accord with § 400-121C(9).

## ZONING

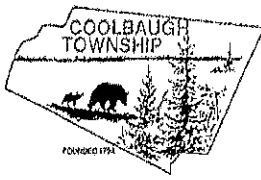
### Schedule of Uses I Industrial District [Amended 12-4-2018 by Ord. No. 131-2018]

The intent of the Industrial District is to provide space at locations accessible to major transportation facilities with potential for central sewer and water facilities for those manufacturing and other types of industrial activities with compatible commercial, utility and service uses. Integrated office and industrial parks are encouraged.

Principal Permitted Uses* (Zoning Officer)	Conditional Uses (Planning Commission/ Board of Supervisors)	Special Exceptions (Planning Commission/ Zoning Hearing Board)
<ul style="list-style-type: none"> <li><input type="checkbox"/> Agricultural products processing</li> <li><input type="checkbox"/> Bulk fuel storage facilities</li> <li><input type="checkbox"/> Bus, limousine, taxi terminals/stations</li> <li><input type="checkbox"/> Bus shelters</li> <li><input type="checkbox"/> Business offices</li> <li><input type="checkbox"/> Business services</li> <li><input type="checkbox"/> Charging stations</li> <li><input type="checkbox"/> Commercial communications device sites</li> <li><input type="checkbox"/> Contractor yards</li> <li><input type="checkbox"/> Crematoriums</li> <li><input type="checkbox"/> Day-care centers</li> <li><input type="checkbox"/> Distribution centers/truck terminals</li> <li><input type="checkbox"/> Forestry</li> <li><input type="checkbox"/> Garages, public parking</li> <li><input type="checkbox"/> Industry</li> <li><input type="checkbox"/> Manufacturing, light</li> <li><input type="checkbox"/> Parking area, event</li> <li><input type="checkbox"/> Public facilities and uses</li> <li><input type="checkbox"/> Recycling facilities</li> <li><input type="checkbox"/> Research, engineering or testing laboratories</li> <li><input type="checkbox"/> Retail businesses accessory to an allowed use</li> <li><input type="checkbox"/> Retail home heating fuel distributors</li> <li><input type="checkbox"/> Self-storage facilities</li> <li><input type="checkbox"/> Studios, radio or television</li> <li><input type="checkbox"/> Temporary carnivals and fairs</li> <li><input type="checkbox"/> Township facilities and uses</li> <li><input type="checkbox"/> Travel plazas</li> <li><input type="checkbox"/> Warehouses</li> <li><input type="checkbox"/> Wholesale businesses</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Planned business centers</li> <li><input type="checkbox"/> Solid waste facilities, commercial and public</li> <li><input type="checkbox"/> Solid waste staging areas, commercial and public</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Correctional facilities</li> <li><input type="checkbox"/> Heliports and helistops as an accessory use</li> <li><input type="checkbox"/> Home occupations</li> <li><input type="checkbox"/> Industrial wastewater treatment facilities</li> <li><input type="checkbox"/> Junkyards</li> <li><input type="checkbox"/> Mineral processing</li> <li><input type="checkbox"/> Pipeline compressor station, metering station or operation/maintenance facility</li> <li><input type="checkbox"/> Power plants</li> </ul>
<p>Uses not specifically listed by this schedule shall not be permitted in the I District except per § 400-14B.</p>		

**NOTE:**

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

**May 4, 2021**

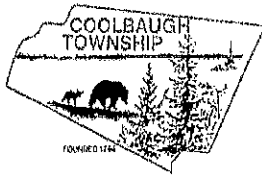
**Roll Call**

**BOARD OF SUPERVISORS**

\_\_\_ **B. Weimer** \_\_\_ **T. Lamantia** \_\_\_ **A. Ruiz-Smith** \_\_\_ **C. Colgan** \_\_\_ **L. Kelly**  
\_\_\_ **Solicitor Armstrong** \_\_\_ **E. Masker**

In order to insure the public safety and to comply with the CDC social distancing guidelines during the COVID-19 crisis, this meeting is being held via the Zoom virtual media app. 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 item. Public input will be accepted via email to [emasker@coolbaughtwp.org](mailto:emasker@coolbaughtwp.org) and in the chat box of the Zoom app. The meeting is being recorded to aid in the preparation of the minutes. When commenting, please state your name and the community or city that you live in.

1. Public Input
2. Approval of Minutes :
  - April 22, 2021 Regular Meeting Minutes
3. Authorization to Advertise the 2021 Road Paving Bid
4. Authorization for Keystone Consulting Engineering to Prepare the Community Development Block Grant Application and Plans for the Maple Street Project
5. Awarding of Municibid Winner, Peter Muir for the 2013 Gravely Pro Turn Mower (Item#34651615) in the amount of \$1,850.00
6. Conditional Approval of the Minor Subdivision Plan joining lots 1232 & 1233, Section F, Property Owner Patricia Bencardino



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7. EAC Request for DPW Labor for the Trail Extension on the Wiley Property
  
8. Parks and Recreation Recommendation of Basketball Court Usage for Forever Dedicated Wednesdays through Fridays, July 6-August 13, 2021 from 6-9pm
  
9. Parks and Recreation- Park Master Plan
  
10. Current obligations

• General Fund	\$ 439,506.81
• Escrow Fund	\$ 2,499.20
• Sewer Fund	<u>\$ 9,261.98</u>
<b>Total Disbursements</b>	<b>\$ 451,267.99</b>
  
11. Solicitor Armstrong Comments/Updates
  
12. Other Business
  
13. Board of Supervisors Executive Session
  - Prior: Thursday, April 29, 2021 from 5:50pm – 6:33pm- Re: Personnel
  
14. Adjournment

**\*\*Next meeting will be held on Wednesday, May 19<sup>th</sup> due to the Elections\*\***



**10**

**COOLBAUGH TOWNSHIP  
CASH DISBURSEMENTS REPORT  
MAY 04, 2021**

<b>DATE</b>	<b>CK #</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
4/21/2021		Payroll Transfer	\$ 44,000.00
4/23/2021	7534	Liz Dinzey - Replacem't Ck	\$ 100.00
4/23/2021	7537	PSATS Unemployment 1st Qtr	\$ 1,667.43
5/4/2021		<b>General Fund</b>	\$ 393,739.38
5/4/2021		<b>Total General Fund</b>	\$ <b>439,506.81</b>
5/4/2021		<b>Escrow Fund</b>	\$ 2,499.20
5/4/2021		<b>Sewer Fund</b>	\$ 9,261.98
<b>TOTAL DISBURSEMENTS</b>			<b>\$ 451,267.99</b>

**CASH TRIAL BALANCE AS OF MAY 04 ,2021**

General Fund Checking	\$ 2,105,341.29
Fire Tax/Coolbaugh Twp VFD	238,511.95
Fire Tax/Gouldsboro VFD	15,253.20
Fire Tax/Thornhurst VFD	36,469.58
Fire Tax/Tobyhanna Twp. VFD	61,212.35
EMS Fund	28,237.07
Payroll Checking	2,604.44
Rainy Day Fund Savings	949,444.27
<b>Total General Fund</b>	<b>\$3,437,074.15</b>
Sewer Fund Checking	13,362.07
Sewer PennVest Checking	10,640.92
<b>Total Sewer Fund</b>	<b>\$ 24,002.99</b>
Capital Projects Fund Checking	<b>\$ 14,528.14</b>
Emerg. Services Fund Money Market	200,813.04
Emerg. Services Fund Checking	20,843.34
<b>Total Emergency Services Fund</b>	<b>\$ 221,656.38</b>
Liquid Fuels Fund Checking	<b>\$ 735,251.27</b>
Escrow Fund Checking	318,656.99
Escrow Fund Clarius Checking	441,786.55
<b>Total Escrow Fund</b>	<b>\$ 760,443.54</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 5,192,956.47</b>

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

Check#	Vendor	Description	Payment	Check Total
7538	226 - A POCONO COUNTRY PLACE	PO 19979 EMERG. ROAD ACCESS	1,000.00	1,000.00
7539	1113 - CARD MEMBER SERVICES	PO 19978 MSFT/ADOBE/PARK GATE/CALL EM ALL/SUPPLIE	292.19	292.19
7540	569 - CARROT TOP INDUSTRIES	PO 19969 SUPPLIES FOR FLAGS MUNICIPAL - FRONT BLD	407.13	407.13
7541	1240 - CINTAS CORPORATION	PO 19974 UNIFORMS	88.66	
		PO 19975 SHOP TOWELS	35.00	
		PO 19998 SHOP TOWELS/UNIFORMS	123.30	246.96
7542	190 - COOLBAUGH SEWER FUND	PO 19962 MARCH/APRIL	749.64	749.64
7543	8 - D.G. NICHOLAS CO.	PO 19959 U JOINT 2015 FORD F550	69.83	
		PO 19988 CREDIF	-7.20	62.63
7544	52 - DALEVILLE ACE HARDWARE	PO 19972 MISC PARTS AND SUPPLIES	109.88	109.88
7545	898 - FIVE STAR INTERNATIONAL LLC	PO 19989 MANIFOLD AIR 2012 INT'L	40.61	40.61
7546	1384 - FRASER ADVANCED INFO.SYSTEMS	PO 19976 2 SHARP COPIERS	275.19	275.19
7547	30 - GOTTA GO POTTIES	PO 19980 PORTABLE RENTAL	195.00	195.00
7548	32 - GRAINGER	PO 20002 PLUG IN BULBS	112.00	112.00
7549	1296 - GRIM,BIEHN & THATCHER	PO 20000 196 PROJECT - INVOICE JULY 31/2020	336.00	
		PO 20006 GENERAL/FIRE CO./ORDINANCE/LIBRARY TAX/T	4,240.50	4,576.50
7550	535 - HANOVER ENGINEERING ASSOC., INC.	PO 19958 SEO	4,463.15	4,463.15
7551	1192 - HIGHMARK BLUE SHIELD	PO 19971 MAY	36,881.09	36,881.09
7552	1203 - KCE KEYSTONE CONSULTING ENGINEERS	PO 20010 MESSER/PAVING/ RAY PRICE JEEP/ LOT JOIND	1,365.94	1,365.94
7553	1030 - KYLE M. KNECHT	PO 19992 CDL REIMBURSEMENT	102.50	102.50
7554	1244 - NAGEL ELEVATOR INSPECTION&TESTING	PO 20004 YEARLY ELEVATOR/LIFTING PER STATE ASME A	80.00	80.00
7555	1049 - NORTHEAST HYDRAULICS CO	PO 20007 Z ROSE END FITTINGS	296.46	296.46
7556	582 - OLD DOMINION BRUSH CO, INC.	PO 19970 POLY/WIRE/COMBO WAFFERS	2,207.34	2,207.34
7557	81 - P P & L	PO 19981 89343-21023 SCHOOL SPEED SIGN	28.94	
		PO 19982 64488-49005 611 CORP DRIVE	68.33	
		PO 19983 54691-27008 LAUREL DRIVE	324.48	
		PO 19984 43281-27004 MUNICIPAL CENTER	1,369.01	
		PO 19985 89631-95000 TEGAWITHA	33.50	
		PO 19993 84771-32002 507 SIGNAL	29.37	
		PO 19995 39910-23005 196 COUNTRY PLACE	49.34	
		PO 19996 88900-24001 GARAGE	33.85	1,936.82
7558	81 - P P & L	PO 19997 36034-04005 ECHO LAKE	38.76	
		PO 20009 51540-24008 KNOLLWOOD	31.03	69.79
7559	1014 - PETROCHOICE	PO 20005 FUEL	2,611.49	2,611.49
7560	1142 - PLASTERER EQUIPMENT CO. INC	PO 20008 JOHN DEERE BACKHOE	123,059.68	123,059.68
7561	94 - POCONO MOUNTAIN REGIONAL EMS	PO 19965 MAY	10,000.00	10,000.00
7562	93 - POCONO MOUNTAIN REGIONAL POLICE DEP	PO 19966 MAY	192,439.08	
		PO 19968 MORTGAGE MAY 2021	3,156.31	195,595.39
7563	104 - S & H SUPPLY CO., INC.	PO 19977 CEILING TILES COMPLEX	235.11	
		PO 20001 BLACK WIRE TIE	108.00	343.11
7564	161 - STEPHENSON EQUIPMENT INC.	PO 19994 BEAST REPAIR	3,781.72	3,781.72
7565	286 - SUBURBAN PROPANE	PO 19967 FUEL OIL	868.46	
		PO 19999 PROPANE DPW	93.58	962.04
7566	738 - TEAMSTERS LOCAL 773	PO 19963 MAY DUES W/OUT INCREASE	709.00	709.00
7567	1226 - TRIAD TRUCK EQUIPMENT, INC	PO 19961 FORD -350 FILTER ELEMENT	188.00	188.00
7568	1055 - TULPEHOCKEN SPRING WATER INC	PO 19964 BOTTLE WATER	21.64	21.64
7569	892 - VERIZON WIRELESS	PO 19987 PHONES	996.49	996.49
TOTAL				393,739.38

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.101.000	GENERAL FUND CHECKING			0.00	393,739.38
01.230.650	UNION DUES			709.00	
01.400.000	GENERAL GOV'T	6,415.36			
01.404.000	LAW	3,850.50			
01.405.000	MUNICIPAL OFFICE	36.00			
01.408.000	ENGINEER	1,254.43			
01.409.000	BUILDING & PLANTS	3,492.44			
01.410.000	POLICE	195,595.39			
01.412.000	AMBULANCE / RESCUE	10,000.00			
01.413.000	SEO / BUILDING CODE	4,463.15			
01.414.000	ZONING OFFICE	726.00			
01.415.000	EMERGENCY MANAGEMENT	1,000.00			
01.426.000	COMPOST FACILITY	3,781.72			
01.430.000	DPW-HIGHWAYS ROADS STREETS	127,100.36			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	279.27			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	2,802.24			
01.454.000	PARKS	338.18			
01.487.000	EMPLOYEE BENEFITS	31,895.34			
<b>TOTALS FOR</b>	<b>GENERAL FUND</b>	<b>393,030.38</b>	<b>0.00</b>	<b>709.00</b>	<b>393,739.38</b>

Total to be paid from Fund 01 GENERAL FUND

393,739.38

=====

393,739.38

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

Check#	Vendor	Description	Payment	Check Total
1234	1296 - GRIM,BIEHN & THATCHER	PO 20006 GENERAL/FIRE CO./ORDINANCE/LIBRARY TAX/T	297.00	297.00
1235	1203 - KCE KEYSTONE CONSULTING ENGINEERS	PO 20010 MESSER/PAVING/ RAY PRICE JEEP/ LOT JOIND	2,202.20	2,202.20
TOTAL				2,499.20

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
85.101.000	ESCROW FUND CHECKING			0.00	2,499.20
85.250.045	DUNKIN DONUTS			83.63	
85.250.325	TOBYHANNA STORAGE			247.50	
85.250.340	LPC (FORMERLY RIDGE DEVELOPMENT)			1,505.28	
85.250.355	MESSER,LLC LAND DEVELOPMENT			83.63	
85.250.368	KOLLAR PROP			111.50	
85.250.370	CENTER ROCK -POCONO JEEP			139.39	
85.250.390	MONADNOCK NON-WOVEN			328.27	
TOTALS FOR ESCROW		0.00	0.00	2,499.20	2,499.20

Total to be paid from Fund 85 ESCROW

2,499.20

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2,499.20

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

Check#	Vendor	Description	Payment	Check Total
2633	1422 - CINTAS	PO 20011 EYE WASH STATION -WWTP	440.74	440.74
2634	771 - COMMONWEALTH OF PA	PO 20003 LOAN 24001544-429 PENNWORKS MAY	965.35	965.35
2635	1251 - ENVIRONMENTAL SERV. CORP.	PO 19960 QUARTERLY PUMP STA WWTP	1,365.00	
		PO 19991 SLUDGE REMOVAL	502.74	1,867.74
2636	1296 - GRIM,BIEHN & THATCHER	PO 20006 GENERAL/FIRE CO./ORDINANCE/LIBRARY TAX/T	1,499.50	1,499.50
2637	699 - MAIN POOL & CHEMICAL CO	PO 19957 SULFATE SOLUTION WWTP	692.40	692.40
2638	81 - P P & L	PO 19986 04090-21003 PUMP STA/26491-26001 PUMP	3,731.25	3,731.25
2639	292 - PA DEPT OF ENVIRONMENTAL PROTECTION	PO 19990 ANNUAL SERVICE FEE CHAPTER 302 OPERATOR	65.00	65.00
TOTAL				9,261.98

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08.101.000	CHECKING			0.00	9,261.98
08.429.200	SUPPLIES	1,133.14			
08.429.314	PROFESSIONAL FEE SOLICITOR	1,499.50			
08.429.361	ELECTRIC	3,731.25			
08.429.452	SLUDGE HAULING	1,867.74			
08.429.650	PERMIT FEES	65.00			
08.471.105	PENNWORKS PRINCIPAL LN #99900048	835.24			
08.472.106	PENNWORKS INTEREST LN #99900048	130.11			
TOTALS FOR SEWER FUND		9,261.98	0.00	0.00	9,261.98

Total to be paid from Fund 08 SEWER FUND

9,261.98  
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