



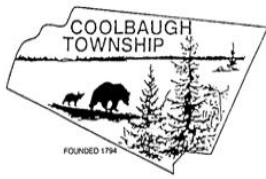
**COOLBAUGH TOWNSHIP
MUNICIPAL CENTER**

5520 MUNICIPAL DRIVE, TOBYHANNA, PA. 18466
(570) 894-8490 * FAX (570) 894-8413
WWW.COOLBAUGHTWP.ORG

**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
WORK SESSION AGENDA
April 5, 2022, 6:00PM**

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

1. Discussion with Developer- Landston Equities, LLC (394 & 396 Memorial Blvd.)
2. Discussion on Planning Commission Guidance for Future Development
3. Request for Zoning Change- 3411 Drexel Road, Property Owner(s) Vicky Shung & Sunny Liu (R1 to R2)
4. Request for Zoning Change- 2698 Church Street, Property Owner(s) Dustin Sturts (WC to R1)
5. Public Input



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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING AGENDA
April 5, 2022**

Roll Call

BOARD OF SUPERVISORS

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

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

1. Public input
2. Approval of minutes / notes:
 - March 15, 2022 Regular Meeting Minutes
3. Landston Equities (Community Environmental Impact Study)
4. Belcastro- Request for Windshield Replacement
5. Request for Use of Municipal Center Parking Lot for Picnic-Pocono Mountain Arts Council
6. Parks and Recreation Recommendation of Basketball Court Usage Approval for SLY Stallions Youth Basketball on June 18, 2022 from 8:00am-8:00pm
7. Parks and Recreation Recommendation of Basketball Court Usage Approval for Forever Dedicated Tuesdays-Fridays, July 12th through August 11th, 2022 from 6:00pm-9:00pm
8. Authorization to Advertise a Special Meeting of the Parks and Recreation Commission on April 12, 2022 at 6:30pm for the Purpose of Discussing Park Development
9. Authorization to Re-Advertise for Seasonal Park Maintenance (2 positions)



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10. Authorization to Pay Overtime to Two DPW Workers for TAA Opening Day on April 23, 2022 (begins at 12:00pm)
11. Approval of Minor Subdivision joining lots 5 & 6, Block 1402, Section 1, Property Owner(s) Joseph & Kathy Trainor
12. Approval of Minor Subdivision joining Lots 18-24, 30-33 and 34-38, Section C, Plotting I, Pocono Summit Lakes, Inc., Property Owner(s) The Devereux Foundation
13. A Pocono Country Place Request for Reimbursement in the amount of \$1,000.00 for the State Gamelands Access Roadway
14. Request to Evaluate Possible Zoning Changes in the C1 and C3 Zoning Districts
15. Current obligations

• General Fund	\$ 598,218.93
• Coolbaugh Twp. VFC	\$ 150,000.00
• American Rescue Plan Fund	\$ 11,250.00
• Sewer Fund	<u>\$ 28,653.11</u>
Total Disbursements	\$ 788,122.04
16. Business Manager Comments/Updates
17. Solicitor Armstrong Comments/Updates
18. Board of Supervisors Executive Sessions
 - Tuesday, April 5, 2022- During the Meeting Re: Personnel
19. Paid Time Leave Policy
20. Adjournment

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**COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
WORK SESSION MINUTES
March 15, 2022**

The work session was called to order by Chairman William Weimer at 6:00pm in the Coolbaugh Township Volunteer Firehouse located at 652 Laurel Drive, Tobyhanna.

Board Members present:

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

Board Members absent:

None

Staff present:

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

Staff absent:

None

1. Dave Kavitski- Act 537 Special Study

Mr. Kavitski was unable to make the work session and will be rescheduled on a future work session date.

2. Public Comment

P. Williams asked that all board members turn their microphones on for the meeting as it is hard to hear what they are saying.

Work Session ended at 6:01pm

COOLBAUGH TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
March 15, 2022

The meeting was called to order by Charman Weimer at 6:00pm at the Coolbaugh Township Volunteer Fire Company located at 652 Laurel Drive, Tobyhanna, PA.

Board Members present:

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

Board Members absent:

None

Staff present:

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

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

- T. Lamantia asked for the status of the APCP sign with relation to the Route 196 project. Discussion took place on the replacement of the stone façade on the sign since the original stone is no longer available. Solicitor Armstrong stated that he will follow up.
- D. Pope asked for an update on the trash situation at the property on Pope Rd that he discussed previously being advised that Mr. Keane spoke with the Monroe County Waste Authority and Ms. Thompson will follow up on the status. He also asked if there are classes offered at PSATS for trash issues within the municipality, being advised that there may be.

2. Approval of minutes / notes:

- March 1, 2022 Regular Meeting Minutes

Ms. Ruiz-Smith made a motion second by Ms. Colgan to Approve the Meeting Minutes from March 1, 2022 as presented.

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

3. 1 Living Hope Community Church Request for Waiver of Rent Late Fees for February and March 2022

Mr. Weimer made a motion second by Ms. Colgan to deny the Waiver of Late Fees for 1 Living Hope Community Church for February and March of 2022.

- Discussion: Ms. Thompson stated that the church requested a waiver for 2021 late fees which was granted, she stated that the lease renewed for 2022 and the rate went up to \$1,030.30 and the late fees for rent paid after the grace period in the amount of \$103.03 per month were reinstated. They are now requesting a waiver of the late fees for February and March 2022.
- Vote: 4-0-1, motion passes. (Ms. Ruiz-Smith abstained)

4. Approval of Super Heat Quote for Boiler Servicing and Maintenance in the Amount of \$4,980.94

Mr. Weimer made a motion second by Ms. Colgan to Approve the Quote from Super Heat for the Boiler Servicing in the Amount of \$4,980.94.

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

5. Authorization to Advertise the March 29, 2022 Board of Supervisors Work Session

Ms. Kelly made a motion second by Supervisor Rogan to authorize the Advertisement of the March 29, 2022 Board of Supervisors Work Session to begin at 7:00pm.

- Discussion: The work session will focus on the current zoning that is in place and to be able to listen to the public concerns as they relate to development in the Township.
- Vote: All in favor, motion passes.

6. Coolbaugh Township Volunteer Fire Company Request for Release the Stipend in the Amount of \$150,000.00 for Operating Expenses

Supervisor Rogan made a motion second by Ms. Kelly to Approve the Request from the Coolbaugh Township Volunteer Fire Company to Release the Stipend in the Amount of \$150,000.00 for Operating Expenses.

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

7. Coolbaugh Township Volunteer Fire Company Request to Release Tax Funds in the Amount of \$150,000.00 for the Annual Payment on the Rescue Trucks

Ms. Ruiz-Smith made a motion second by Ms. Colgan to Approve the Request from the Coolbaugh Township Volunteer Fire Company to Release Tax Funds in the Amount of \$150,000.00 for the Annual Payment on the Rescue Trucks

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

8. Conditional Approval of Minor Subdivision joining Lots 604 & 605, Section J, A Pocono Country Place Property Owner(s) Rosario G. and Elizabeth M. Galioto

Ms. Kelly made a motion second by Mr. Weimer to grant conditional approval of the Minor Subdivision joining Lots 604 & 605, Section J, A Pocono Country Place, Property Owner(s) Rosario G. and Elizabeth M. Galioto conditioned on addressing any outstanding comments in Township Engineer, Russell Kresge's letter dated 2/17/2022.

- Discussion: Ms. Ruiz-Smith asked questions about comments that were listed on the MCPC review letter which Township Engineer, Russell Kresge reviewed and found them to be corrected in the revised plan. Solicitor Armstrong discussed the comment relating to the outstanding taxes on the one property that is being joined. He stated that there is nothing in the SALDO that requires this to be a condition and stated if the applicant should challenge the condition, we would not have the SALDO to fall back on. The Board approved the plan without any special conditions relating to the outstanding taxes shown due on the tax certification.
- Vote: All in favor, motion passes.

9. Acceptance of Resignation from Charles Baker from the Coolbaugh Township Planning Commission and Authorization to Advertise the Vacant Position

Supervisor Rogan made a motion second by Mr. Weimer to Accept the Resignation of Charles Baker from the Planning Commission with regrets and to Authorize the Advertisement of the Vacant Position.

- Discussion: None

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

10. **Certify Clinton Oddy, Code Enforcement Officer to Attend PSATS Monday, April 25th-Tuesday, April 26, 2022**
Ms. Colgan made a motion second by Ms. Ruiz-Smith to Certify Clinton Oddy, Code Enforcement Officer to Attend PSATS Monday, April 25th-Tuesday, April 26, 2022.

- **Discussion:** Ms. Ruiz-Smith asked if this is in addition to the Planning Commission member to replace Supervisor Rogan at PSATS, being advised by Mr. Weimer that none of the Planning Commission members were able to attend so this would be in place of them attending.
- **Vote:** All in favor, motion passes.

11. **Controller Report**
 Presented by Mr. Dixon.

12. **Current obligations**

• General Fund	\$ 98,366.83
• Escrow Fund	\$ 36,998.34
• Sewer Fund	\$ 4,227.02
Total Disbursements	\$ 139,592.19

Ms. Ruiz-Smith made a motion second by Ms. Colgan to Authorize paying the current obligations in the amount of \$139,592.19.

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

13. **Business Manager Comments/Updates**

Ms. Thompson stated that the Parks employment advertisement closed and that she spoke with Ms. Colgan and Mr. Knecht and interviews will take place next Tuesday.

Ms. Thompson requested an executive session for legal following the meeting.

14. **Solicitor Armstrong Comments/Updates**

Solicitor Armstrong stated that he received an email from Marc Kaplan, Land Attorney stating that he would like to know if the Board would be interested in rezoning two properties that lead to and would allow access to the H. John Davis properties that his client is purchasing. Allowing the zoning change, from C2 to Industrial would allow the developer to have access to Corporate Center Drive from their property which they are proposing to build a warehouse at that location. Ms. Kelly stated that she would prefer if the developer (Equitable Owner) and Pocono Mountain Industries (Current Owner) approached the Board together so that the Board can discuss the request with them and know that they are both on Board with the request. Ms. Ruiz-Smith stated that she does not have an issue with the purpose of the request and agrees that both the equitable owner and the current owner should be scheduled to come before the Board. Mr. Weimer asked Solicitor Armstrong to have them contact Ms. Masker to be scheduled on a work session.

Solicitor Armstrong stated that he also has a brief executive following the meeting regarding legal.

15. **Board of Supervisors Executive Sessions**

- Tuesday, March 15, 2022- from 6:46pm- 7:02pm- Re: Legal

16. **Adjournment**

There being no further business, Ms. Ruiz-Smith made a motion second by Mr. Weimer to adjourn.

D. Pope stated that there will be a Vietnam Veterans Welcome Home Event at the VFW Post 509 on March 26, 2022 at 3pm. There will be food, music, giveaways and a ceremony.

Meeting adjourned at 6:37pm.

NEXT WORK SESSION/ REGULAR BOARD MEETING:

Tuesday, April 5, 2022, at the Coolbaugh Township Volunteer Fire Company located at 652 Laurel Drive, Tobyhanna, PA

- Work Session/Regular Meeting – 6:00pm

Submitted by: _____
Erin Masker, Township Secretary

Witnessed by: _____
William Weimer, Chairman

Date: _____

DRAFT

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April 5, 2022

Pocono Record
Legal Ad Department
ATTN: Patty
511 Lenox Street
Stroudsburg, PA 18360

Please print the following legal advertisement on Thursday, April 7, 2022:

**Coolbaugh Township Parks and Recreation Commission
Public Notice of Special Meeting**

The Coolbaugh Township Parks and Recreation Commission will hold a public special meeting on Tuesday, April 12, 2022 at 6:30 p.m. at the Coolbaugh Township Municipal Center located at 5520 Municipal Drive, Tobyhanna, PA 18466 for the purpose of discussing future development of the Coolbaugh Township Municipal Park. The meeting agenda will be posted on the Township website and at the Coolbaugh Township Municipal Building prior to the meeting. The Coolbaugh Township Parks and Recreation Commission will conduct business listed on the agenda and any other business that comes before it that the Commission is able to act upon in accordance with Pennsylvania Law. All interested parties are invited to attend this special meeting.

Coolbaugh Township Parks and Recreation Commission

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COOLBAUGH TOWNSHIP

Board of Supervisors

5520 MUNICIPAL DRIVE
TOBYHANNA, PA 18466
PHONE (570) 894-8490 FAX (570) 894-8413
WWW.COOLBAUGHTWP.ORG

Coolbaugh Township

Seasonal Part-time Parks/Township Maintenance Worker

April through October
Up to 28 hours per week
Hourly Rate: \$12.50

Weekend Day/Evening availability is mandatory

Available Shifts:

Saturday: 7am - 1pm / 2pm - 8pm

Sunday: 7am - 1pm / 2pm - 8pm

Weeknights and split shifts may be required as needed

Qualifications: Experience in landscaping and/or grounds maintenance is preferred. Candidates must possess strong customer service skills and an ability to operate equipment and tools proficiently.

Duties and Responsibilities: Responsible for general park maintenance including landscaping, grounds maintenance, general facility maintenance, custodial tasks and other various duties as assigned.

Job Applications for employment are available at the Coolbaugh Township Municipal Building, 5520 Municipal Drive, Tobyhanna, PA 18466 and online at www.coolbaughtwp.org.

Applications will be accepted until **Friday, April 15th, 2022**

Interviews will be conducted on **Tuesday, April 19th, 2022**

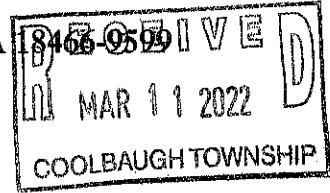
Contact the Township at (570) 894-8490 for more information.

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A Pocono Country Place Property Owners Association

112 Recreation Drive - Tobyhanna, PA 18466-9599



March 8, 2022

4/12/20

Coolbaugh Township
5550 Memorial Blvd.
Tobyhanna, PA 18466

RE: Game Commission Payment

Dear Board of Supervisors:

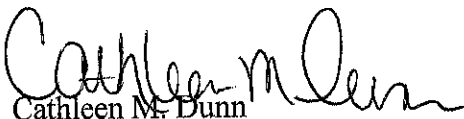
In accordance with our agreement, I respectfully request the annual reimbursement in the amount of \$1,000.00 for the state game lands access roadway.

Enclosed, please find a copy of the cashed check as documentation of payment.

The Association appreciates the Supervisors support in this matter.

Please feel free to contact me at (570) 894-8356, extension 125, should you have any questions or require additional information. Thank you.

Sincerely,


Cathleen M. Dunn
Community Manager

/cd

Cc: Board of Directors

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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.

Principal Permitted Uses* (Zoning Officer)	Principal Permitted Uses (Zoning Officer)	Conditional Uses (Planning Commission/ Board of Supervisors)
<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">Special Exceptions (Planning Commission/ Zoning Hearing Board)</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).

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 Special Exceptions (Planning Commission/ Zoning Hearing Board) <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
<p>Uses not specifically listed by this schedule shall not be permitted in the C-3 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).

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**COOLBAUGH TOWNSHIP
CASH DISBURSEMENTS REPORT
APRIL 05,2022**

DATE	CK #	DESCRIPTION	AMOUNT
03/23/22		Payroll Transfer	\$ 60,000.00
03/15/22	8494	Bureau Veritas NA	\$ 4.50
03/15/22	8495	Cargill Inc.	\$ 11,251.90
03/15/22	8496	Hudson Valley Door & Hardware	\$ 1,297.23
03/15/22	8497	Lowe's	\$ 918.45
04/05/22		General Fund	\$ 524,746.85
04/05/22		Total General Fund	\$ 598,218.93
04/05/22		Coolbaugh Vol. Fire Co. Fire Tax Fund	\$ 150,000.00
04/05/22		American Resue Plan Fund	\$ 11,250.00
04/05/22		Sewer	\$ 28,653.11
		TOTAL DISBURSEMENTS	\$ 788,122.04

CASH TRIAL BALANCE AS OF APRIL 05,2022

General Fund Checking	\$ 3,845,917.50
Fire Tax/Coolbaugh Twp VFD	105,389.40
Fire Tax/Gouldsboro VFD	15,296.88
Fire Tax/Thornhurst VFD	36,574.01
Fire Tax/Tobyhanna Twp. VFD	61,387.63
EMS Fund	11,368.49
Volunteer Fire Departments Tax	20,014.03
Payroll Checking	5,635.25
Rainy Day Fund Savings	952,488.19
Total General Fund	\$5,054,071.38
American Rescue Plan	\$1,056,149.77
Sewer Fund Checking	6,569.85
Sewer PennVest Checking	105.52
Total Sewer Fund	\$ 6,675.37
Capital Projects Fund Checking	\$ 14,531.04
Emerg. Services Fund Money Market	201,388.06
Emerg. Services Fund Checking	20,903.03
Total Emergency Services Fund	\$ 222,291.09
Liquid Fuels Fund Checking	\$ 34,157.04
Escrow Fund Checking	302,407.87
Escrow Fund Clarius Checking	100,320.96
Total Escrow Fund	\$ 402,728.83
TOTAL ALL FUNDS	\$ 6,790,604.52

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

Check#	Vendor	Description	Payment	Check Total
8498	1258 - AM TRUST NORTH AMERICA	PO 21407 WORKERS COMP APRIL	6,162.00	6,162.00
8499	1330 - AMAZON CAPITAL SERVICES	PO 21412 SUPPLIES	134.64	
		PO 21465 BACK STOP/SOFTBALL FIELD	147.59	282.23
8500	1039 - AMERICAN UNITED LIFE INS. CO.	PO 21418 APRIL	1,347.24	1,347.24
8501	1113 - CARD MEMBER SERVICES	PO 21442 SUPPLIES MSFT/ADOBE/CALL EM ALL	449.90	449.90
8502	5 - CARGILL, INCORPORATED	PO 21396 ICE CONTROL	26,591.65	
		PO 21397 ICE CONTROL	3,487.45	
		PO 21445 ICE CONTROL	1,778.19	
		PO 21446 ICE CONTROL	5,192.13	
		PO 21453 ICE CONTROL	6,698.46	43,747.88
8503	4 - CHEMUNG SUPPLY CORP.	PO 21437 PARTS FOR ALL BIG FLOWS	6,068.75	6,068.75
8504	1240 - CINTAS CORPORATION	PO 21388 SHOP TOWELS	35.00	
		PO 21389 UNIFORMS	81.95	
		PO 21395 MATS/SHOP TOWELS	244.45	
		PO 21439 SHOP TOWELS	35.00	
		PO 21440 UNIFORMS	81.95	
		PO 21443 credit 15540737	-13.47	
		PO 21463 SHOP TOWELS	35.00	499.88
8505	1240 - CINTAS CORPORATION	PO 21464 UNIFORMS	83.53	83.53
8506	1462 - CONTINENTAL ROOFING, INC	PO 21434 DPW ROOF	7,500.00	7,500.00
8507	199 - COOLBAUGH TWP. VOL. FIRE CO.	PO 21466 OPERATIONAL EXPENSES	150,000.00	150,000.00
8508	8 - D.G. NICHOLAS CO.	PO 21375 WIPER BLADE	57.56	
		PO 21376 SUPPLIES	335.41	
		PO 21381 PARTS 2020 MACK	287.48	
		PO 21383 BEAST FILTERS	77.00	
		PO 21400 AIR FILTER MACK TRUCK/FUEL FILTER	302.37	
		PO 21435 AIR ELEMENT	85.22	
		PO 21448 BALL JOINT	46.22	1,191.26
8509	52 - DALEVILLE ACE HARDWARE	PO 21369 OIL	54.37	54.37
8510	1384 - FRASER ADVANCED INFO. SYSTEMS	PO 21393 MARCH	275.19	275.19
8511	32 - GRAINGER	PO 21394 PLOG IN BULBS	113.70	
		PO 21436 ELECTRIC ACTUATOR	417.60	
		PO 21460 DISPENSER FOR WRAPPING TVS	92.82	624.12
8512	48 - H. CLARK CONNOR	PO 21411 PLANNING COMMISSION	595.00	595.00
8513	535 - HANOVER ENGINEERING ASSOC., INC.	PO 21432 SEO	6,358.40	6,358.40
8514	1192 - HIGHMARK BLUE SHIELD	PO 21408 APRIL	45,102.78	45,102.78
8515	1140 - HOURIGAN KLUGER & QUINN	PO 21370 LABOR MATTER	147.00	147.00
8516	1460 - JOSEPH WICMANDY	PO 21368 PROPERTY TAX CREDIT	81.05	81.05
8517	1030 - KYLE M. KNECHT	PO 21433 INS. REIMBURSEMENT	350.00	350.00
8518	697 - LEON CLAPPER, INC.	PO 21401 PRESSURE TESTING BOILER ROOM	630.00	630.00
8519	1361 - LOCUST RIDGE QUARRY	PO 21457 ANTI SKID	599.76	
		PO 21458 ANTI- SKID	1,039.76	1,639.52
8520	917 - MILLENNIUM ADMINISTRATORS	PO 21387 MARCH ADMIN FEE	500.00	500.00
8521	302 - MONROE COUNTY TREASURERS OFFICE	PO 21405 SUPPLIES TAX FORMS	6,420.85	6,420.85
8522	74 - NAPA AUTO PARTS OF DALEVILLE	PO 21414 CAR WASH	4.77	4.77
8523	183 - NORTHEAST SIGNAL & ELECTRIC CO., INC	PO 21449 VETERANS DR.	357.85	
		PO 21450 ECHO LAKE RD	387.85	745.70
8524	452 - OFFICE DEPOT	PO 21425 SUPPLIES	41.02	41.02
8525	81 - P P & L	PO 21386 49924-86007 IND'L PARK	25.89	
		PO 21402 89631-95000 TEGAWITHA	28.70	
		PO 21403 64488-49005 611 CORP DR	53.21	
		PO 21404 43281-27004 MUNICIPAL CENTER	1,820.90	
		PO 21416 39910-23005	44.12	
		PO 21428 54691-27003 LAUREL DR DPW	595.45	
		PO 21429 89343-21023 SCHOOL SPEED SIGN	25.74	
		PO 21430 88900-24001 GARAGE	30.68	2,624.69
8526	81 - P P & L	PO 21431 36034-04005 ECHO LAKE	35.52	
		PO 21455 98496-55008 KINGS WAY	46.84	
		PO 21456 51540-24008 KNOLLWOOD	27.53	109.89
8527	219 - PA DEPT. OF LABOR & INDUSTRY -	PO 21374 BOILER INSPECTIONS	470.61	470.61
8528	86 - PENNSYLVANIA AMERICAN WATER CO	PO 21384 1024-210029765280	67.24	
		PO 21385 1024-210030846769	25.36	92.60
8529	88 - PENNSYLVANIA PAPER & SUPPLY CO.	PO 21452 SUPPLIES	1,265.72	1,265.72
8530	89 - PETTY CASH	PO 21470 SUPPLIES/ MILEAGE/FUEL	204.54	204.54
8531	1254 - PHILADELPHIA INS. COMPANIES	PO 21422 LIABILITY INS.	300.00	300.00
8532	94 - POCONO MOUNTAIN REGIONAL EMS	PO 21372 APRIL	10,000.00	10,000.00
8533	93 - POCONO MOUNTAIN REGIONAL POLICE DEP	PO 21377 APRIL	211,846.50	
		PO 21409 APRIL MORTGAGE	3,156.31	215,002.81

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

Check#	Vendor	Description	Payment	Check Total
8534	95 - POCONO RECORD	PO 21391 400001500 ADV	656.84	656.84
8535	206 - PSATS	PO 21390 EDUCATIONAL FORUM	285.00	285.00
8536	104 - S & H SUPPLY CO., INC.	PO 21419 WIRE TIE	73.50	73.50
8537	105 - S & S TOOLS & SUPPLIES	PO 21462 SUPPLIES- FACE MASK-GLOVES	242.70	242.70
8538	623 - SERVICE TIRE TRUCK CENTERS	PO 21467 BIG TEX TRAILER TIRE	154.99	154.99
8539	286 - SUBURBAN PROPANE	PO 21421 FUEL OIL	6,307.28	6,307.28
8540	738 - TEAMSTERS LOCAL 773	PO 21444 APRIL DUES	741.00	741.00
8541	1420 - TOPP BUSINESS SOLUTIONS	PO 21451 12/21-3/20/2022 COPIERS	83.72	83.72
8542	1374 - TRANSEdge TRUCK CENTERS	PO 21438 ANTENNA	16.66	
		PO 21471 REPAIR VOLVO 2019	477.19	
		PO 21472 HEATING SYSTEM VOLVO	396.61	890.46
8543	1055 - TULPEHOCKEN SPRING WATER INC	PO 21392 BOTTLE WATER	102.23	102.23
8544	119 - VERIZON	PO 21373 PHONES	619.02	619.02
8545	892 - VERIZON WIRELESS	PO 21454 PHONES	1,045.81	1,045.81
8546	1328 - WATER MEDIC INC	PO 21423 DPW WATER SYSTEM	1,631.00	1,631.00
8547	122 - WEST END PRINTING	PO 21420 BUSINESS CARDS	82.00	82.00
8548	930 - WILKES-BARRE MATERIALS	PO 21417 COLD PATCH	858.00	858.00
TOTAL				524,746.85

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01.101.000	GENERAL FUND CHECKING			0.00	524,746.85
01.230.650	UNION DUES			741.00	
01.400.000	GENERAL GOV'T	10,258.22			
01.403.000	TAX COLLECTION	6,501.90			
01.404.000	LAW	147.00			
01.405.000	MUNICIPAL OFFICE	671.37			
01.409.000	BUILDING & PLANTS	14,185.16			
01.410.000	POLICE	215,002.81			
01.411.000	FIRE	150,000.00			
01.412.000	AMBULANCE / RESCUE	10,000.00			
01.413.000	SEO / BUILDING CODE	6,384.89			
01.414.000	ZONING OFFICE	7.96			
01.419.000	PLANNING COMMISSION	595.00			
01.427.000	SOLID WASTE COLLECTION / DISPO	92.82			
01.430.000	DPW-HIGHWAYS ROADS STREETS	6,901.16			
01.432.000	DPW-SNOW & ICE REMOVAL	35,201.49			
01.433.000	DPW-TRAFFIC SIGNS STREET SIGN	11,219.16			
01.437.000	DPW-REPAIR OF TOOLS & MACHINER	8,310.23			
01.438.000	DPW-HIGHWAY REPAIR & MAINT	858.00			
01.454.000	PARKS	147.59			
01.486.000	INSURANCE	6,462.00			
01.487.000	EMPLOYEE BENEFITS	41,059.09			
TOTALS FOR GENERAL FUND		524,005.85	0.00	741.00	524,746.85

Total to be paid from Fund 01 GENERAL FUND

524,746.85

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524,746.85

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

Check#	Vendor	Description	Payment	Check Total
1032	199 - COOLBAUGH TWP. VOL. FIRE CO.	PO 21398 TAX FUND	150,000.00	150,000.00
	TOTAL			150,000.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04.102.001	Fire Tax - Coolbaugh Twp VFC			0.00	150,000.00
04.411.000	TAX DISBURSEMENTS	150,000.00			
TOTALS FOR	FIRE TAX FUND	150,000.00	0.00	0.00	150,000.00

Total to be paid from Fund 04 FIRE TAX FUND

150,000.00
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150,000.00

List of Bills - (03101000) ARP Checking American Rescue Plan

Check#	Vendor	Description	Payment	Check Total
1001	1451 - ZELENKOFKSKE AXELROD LLC	PO 21461 2022 ARP SERVICES	11,250.00	11,250.00
	TOTAL			----- 11,250.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
03.101.000	ARP Checking			0.00	11,250.00
03.402.310	CPA SERVICES	11,250.00			
TOTALS FOR	American Rescue Plan	11,250.00	0.00	0.00	11,250.00

Total to be paid from Fund 03 American Rescue Plan

11,250.00

11,250.00

List of Bills - (08101000) CHECKING SEWER FUND

Check#	Vendor	Description	Payment	Check Total
2782	228 - ATC GROUP SERVICES, LLC DEPOSITORY	PO 21378 ENGINEERING SERVICE WALMART/SCHOOL	8,043.00	8,043.00
2783	724 - CINTAS -	PO 21382 EYE WASH STATION	442.74	442.74
2784	771 - COMMONWEALTH OF PA	PO 21441 MAY	965.35	965.35
2785	1251 - ENVIRONMENTAL SERV. CORP.	PO 21380 03/14/2022 SLUDGE REMOVAL	502.74	
		PO 21410 3/22 SLUDGE REMOVAL	798.00	
		PO 21468 02/08/2022 SLUDGE REMOVAL	1,005.48	
		PO 21469 03/30/2022 SLUDGE REMOVAL	901.74	3,207.96
2786	520 - K.L. FULFORD ASSOCIATES, INC	PO 21379 MARCH 2022	5,800.00	5,800.00
2787	699 - MAIN POOL & CHEMICAL CO	PO 21459 SULFATE SOLUTION -WWTP	594.45	594.45
2788	876 - Microbac Laboratories, Inc.	PO 21413 LAB TESTING	539.67	539.67
2789	936 - NORTH END ELECTRIC	PO 21447 AIR COMPRESSOR	2,400.50	2,400.50
2790	160 - NORTHEAST CHEMICAL & SUPPLY CO., INC.	PO 21371 SODA ASH	1,082.20	1,082.20
2791	81 - P P & L	PO 21426 04090-21003 WWTP PUMP STA	207.71	
		PO 21427 26491-26001 WWTP	4,327.54	4,535.25
2792	318 - PA RURAL WATER	PO 21406 MEMBERSHIP DUES	256.00	256.00
2793	104 - S & H SUPPLY CO., INC.	PO 21415 WWTP WELL PROJECT	17.97	17.97
2794	162 - USA BLUE BOOK	PO 21424 HYPO ROTARY DRUM	174.95	174.95
2795	119 - VERIZON	PO 21373 PHONES	538.27	538.27
2796	439 - YOUNG & HAROS, LLC	PO 21399 WALMART	55.00	55.00
TOTAL				28,653.31

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08.101.000	CHECKING			0.00	28,653.31
08.269.500	PENNWORKS 2008 GOB			854.95	
08.429.125	CONTRACT SERVICE PLANT	5,800.00			
08.429.200	SUPPLIES	2,119.39			
08.429.300	OTHER SERVICES & CHARGES	256.00			
08.429.313	ENGINEERING SERVICES	8,043.00			
08.429.314	PROFESSIONAL FEE SOLICITOR	55.00			
08.429.320	TELEPHONE	538.27			
08.429.361	ELECTRIC	4,535.25			
08.429.374	MAINT/REPAIR EQUIPMENT	2,593.42			
08.429.451	OUTSIDE LAB TESTING	539.67			
08.429.452	SLUDGE HAULING	3,207.96			
08.472.106	PENNWORKS INTEREST LN #99900048	110.40			
TOTALS FOR SEWER FUND		27,798.36	0.00	854.95	28,653.31

Total to be paid from Fund 08 SEWER FUND

28,653.31

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28,653.31