

POCONO TOWNSHIP BOARD OF COMMISSIONERS
MEETING AGENDA
February 8, 2016
6:00 P.M.

- 1) Pledge of Allegiance
- 2) Roll Call
- 3) Reorganization
 - a. Election of Officers
 - i. President
 - ii. Vice President
- 4) Approval of Minutes
 - a. Commissioners regular meeting, December 21, 2015
 - b. Commissioners special meeting, December 31, 2015
 - c. Commissioners regular meeting, January 4, 2016
 - d. Commissioners special meeting, January 7, 2016
- 5) Approval of Bills and Transfers
- 6) Public Comment
- 7) Northridge Escrow Release
- 8) SR 611 Sanitary Sewer Project – Payment Application #1
- 9) Appointment of Fire Police
- 10) Solicitor
 - a. Authorizing the Solicitor to represent the Township in appeals from the Zoning Hearing Board decisions related to short-term rentals.
- 11) Resolutions
 - a. A resolution authorizing submission of an Application for Traffic Signal Approval
 - b. A resolution establishing the 2016 meeting schedule
 - c. A resolution changing signatories on bank accounts
 - d. A resolution reappointing Ron Swink to the Planning Commission
 - e. A resolution reappointing Dennis Purcell to the Planning Commission
 - f. A resolution reappointing Robert DeYoung to the Planning Commission
 - g. A resolution reappointing Steve Chaladoff to the Zoning Hearing Board
 - h. A resolution reappointing Lew Ginsberg to the Zoning Hearing Board
 - i. A resolution reappointing Rolland Cheesman to the Civil Service Commission
 - j. A resolution reappointing Denise Herbert to the Recreation Committee
- 12) Process to appoint Vacancy Board Chairman
- 13) Executive Session (If Necessary)
- 14) Adjournment

Next Regular meeting – February 16, 2016 (7:00 p.m.)

Next Resolution Number: 2016-01
Next Ordinance Number: 2016-01

POCONO TOWNSHIP BOARD OF COMMISSIONERS
REGULAR MEETING
DECEMBER 21st 2015 7:00 P.M.

The regular meeting of the Pocono Township Commissioners was held on 12/21/2015 at the Pocono Township Municipal Building, Tannersville, PA, and was opened by President Richard Wielebinski at 7:00 p.m. followed by the Pledge of Allegiance.

ROLL CALL: Rich Wielebinski, present; Jerry Lastowski, present; Tom Felver, present; Peter Nish, present; and Brad Wise, present.

Leo V. DeVito, Broughal & DeVito LLP, Twp. Solicitor; Tim Edinger, Twp. Engineer; Gregg Schuster, Twp. Manager; Pamela Finkbeiner, Twp. Secretary; and Regina Zuvich, Twp. Treasure, were present.

ANNOUNCEMENTS: None

MINUTES:

J. Lastowski made a motion, seconded by P. Nish, to approve the Commissioners regular meeting minutes of 12/07/2015. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

T. Felver made a motion, seconded by R. Wielebinski, to approve the Commissioners Special meeting minutes of 12/17/2015. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

BILLS AND TRANSFERS:

T. Felver made a motion, seconded by J. Lastowski, to approve the Bill's listing dated 12/21/2015. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

AMENDMENTS TO AGENDA: None

PUBLIC COMMENT: Judi Coover, Twp. resident, presented a plaque to the Board of Commissioners thanking them for their service as the First 1st Class Commissioners.

Jane Cilurso, Twp. resident, thanked the outgoing Board of Commissioner's members for their service.

Ray Midlam representative for St. Luke's EMS requested the Board delay their ambulance service selection for six (6) months. He noted they are working with Central Pocono Ambulance to resolve the Board's concerns. St. Luke's has taken over the financial management, offered employment to CPA employees and will require no funding from the Township.

REPORT OF THE PRESIDENT: R. Wielebinski thanked the County Judges for appointing the Board. He thanked the board members, Solicitor, Engineers, and staff for their hard work and dedication.

COMMISSIONERS COMMENTS:

Jerry Lastowski, Commissioner, thanked the outgoing members for their dedication to the Township.

J. Lastowski noted his homeowner insurance was reduced due to the new ISO rating of the Fire Company. He suggested everyone submit the ISO letter to their carrier.

Tom Felver, Commissioner, noted it was a pleasure to serve with Rich Wielebinski, Brad Wise, and Peter Nish.

Peter Nish, Commissioner, suggested the Fire Company place an ad concerning the new ISO rating so residents can take advantage of any reductions.

P. Nish thanked the other Board members that choose him to fill out the term left by Greg Hill's resignation. He thanked the audience whom regularly attended the meetings for their support.

Brad Wise, Commissioner, noted he appreciated working with everyone and noted the improvement the Board had made in closing out the sewer contracts and the hump repair. He thanked the Engineers, Solicitor and staff for their work and the public for their support.

REPORTS:

EMERGENCY SERVICES: No reports

ADMINISTRATION:

Township Manager Gregg Schuster reviewed his report. He noted a recent meeting with Northampton Community College concerning future recreation opportunities.

Ambulance RFP - G. Schuster noted the Township has received new information.

R. Wielebinski made a motion, seconded by J. Lastowski, to appoint Monroe County Emergency Services (Suburban) as the primary responder for Pocono Township. P. Nish noted CPA has served the community for 50 years and he felt strongly that they should allow them the requested time. J. Lastowski spoke concerning the new Pocono Medical Center to be located in the Township bringing jobs and taxes. R. Wielebinski spoke on the process to select a service. L. DeVito noted the new Board may rescind any decision. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, no; and B. Wise, no. Motion carried.

2765 SR 611 - Dangerous Structures - Rick Fisher, Township Zoning officer request for a building code inspector to visit the homes located on the Kopelson Property on the corner of Rt. 611 and Rt. 715. G. Schuster noted under the dangerous structure ordinance a Building Code official will need to do a visual inspection from the roadway. R. Wielebinski made a motion, seconded by P. Nish, to authorize the Twp. Building Code official to do an drive-by inspection of the buildings on a property located at 2765 SR 611 and start the process to demolish the structures. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

PRESENTATIONS:

Township Engineer Tim Edinger -
Tanalo Estates - Resolution 2014-13 - Planning Commission at their 11/23/2015 meeting, recommended the Tanalo Estates Final plan be deemed null and void if all the conditions of the Resolution are not completed by 12/21/2015. T. Edinger explained the Developer has failed to meet the condition of Resolution 2014-13, dated 04/07/2014 granting conditional approval of the Tanalo Estates Final Major Subdivision. T. Edinger noted a letter was sent out to the developer to note the action the P.C. recommending to the Board of Commissioners. R. Wielebinski made a motion, seconded by B. Wise, to deem Resolution 2014-13 - Tanalo Estates Major Subdivision - null and void. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

Camelback Snowtubing Parking Lot expansion - Request of release of remaining security - T. Edinger noted he is recommending the release of the remaining balance of \$3,462.30 as of 11/30/2015. R. Wielebinski made a motion, seconded by J. Lastowski, to approve the Camelback Snowtubing Parking Lot Expansion remaining security. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

Township Solicitor Leo DeVito -
Agreement with Tobyhanna Township - L. DeVito explained the agreement with Tobyhanna Township/Kalahari allowed the sewerline to tap into recently approved an extension to 06/01/2016. B. Wise made a motion, seconded by R. Wielebinski, to allow an amendment to be drafted to the Pocono/Tobyhanna/Kalahari Inter-governmental Agreement to allow Kalahari to disconnect from Pump Station No. 1 and by-pass the PS1 by June 1st, 2016. T. Felver questioned if Kalahari was paying for the maintenance of PS#1. Discussion followed. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

Leo DeVito thanked the Board of Commissioners for their work in creating a First Class Township.

Township Treasurer Gina Zuvich gave her report. She noted the Township is over in revenue for the Budget. In revenue expenses are high for Police overtime. Discussion followed on expenses. She noted the Township has not received invoices for the Sewer repair.

B. Wise thanked G. Zuvich, G. Schuster, and P. Finkbeiner for their work on the Township's accounting records.

RESOLUTIONS:

Rescinding of Resolutions 2015-72, 2015-73, 2015-78, 2015-79, 2015-80, and 2015-81. G. Schuster explained the resolutions for reappointments were invalid. R. Wielebinski made a motion, seconded by T. Felver, to rescind Resolutions 2015-72, 2015-73, 2015-78, 2015-79, 2015-80, and 2015-81. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

RESOLUTIONS CONT.

Resolution 2015-87 - 2016 Insurance renewals - G. Schuster requested guidance from the Board on the total pollution coverage. Discussion followed. B. Wise made a motion, seconded by J. Lastowski to adopt Resolution 2015-87 - 2016 Insurance renewals. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, no. Motion carried.

Resolution 2015-88 - MOUs with Police Union and Public Works Union - G. Schuster explained there is no cost to the Township. Discussion followed as to non-union employees. R. Wielebinski made a motion, seconded by J. Lastowski, to adopt Resolution 2015-88 - MOUs with Police Union and Public Work Union and non-union employees. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

Resolution 2015-89 Supplemental Appropriations
Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

Resolution 2015-90 Capital Improvement Plan - G. Schuster thanked Jeff Clapper, Public Works Director and the Capital Improvement Board for their work developing the plan. J. Lastowski made a motion, seconded by P. Nish, to adopt Resolution 2015-90 - Capital Improvement Plan. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

Resolution 2015-91 Capital Reserve Fund - R. Wielebinski made a motion, seconded by J. Lastowski, to adopt Resolution 2015-91 - Capital Reserve Fund. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

Resolution 2015-92 eliminating the Debt Service Fund - R. Wielebinski made a motion, seconded by P. Nish, to adopt Resolution 2015-93 eliminating the Debt Service Fund.

Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

Resolution 2015-93 eliminating the Emergency Services Fund - R. Wielebinski made a motion, seconded by T. Felver, to adopt Resolution 2015-93 eliminating the Emergency Services Fund.

Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

Resolution 2015-94 eliminating the Parks and Recreation Fund - R. Wielebinski made a motion, seconded by J. Lastowski, to adopt Resolution 2015-94 eliminating the Parks and Recreation Fund.

Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

Resolution 2015-95 2016 Budget - T. Felver questioned the expenditures. B. Wise questioned reduction in the mil rate. R. Wielebinski made a motion, seconded by J. Lastowski, to adopt Resolution 2015-95 - 2016 Budget as presented. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, no. Motion carried.

Resolution 2015-96 2016 Property Tax Rate - G. Schuster noted the mils have been reduced by 1.25. R. Wielebinski made a motion, seconded by J. Lastowski to approve Resolution 2015-96 - 2016 Property Tax Rate. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, no. Motion carried.

EXECUTIVE SESSION: None

ADJOURNMENT:

R. Wielebinski made a motion, seconded by P. Nish, to adjourn the meeting at 8:35 p.m., until the reorganizational meeting on 01/04/2016 at the Pocono Township Municipal Building, Tannersville, PA. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes; P. Nish, yes; and B. Wise, yes. Motion carried.

POCONO TOWNSHIP BOARD OF COMMISSIONERS
SPECIAL MEETING
DECEMBER 31st, 2015 8:00 A.M.

The special meeting of the Pocono Township Commissioners was held on 12/31/2015 at the Pocono Township Municipal Building, Tannersville, PA, and was opened by President Richard Wielebinski at 8:00 a.m. followed by the Pledge of Allegiance.

ROLL CALL: Rich Wielebinski, present; Jerry Lastowski, present; Tom Felver, present; Peter Nish, absent; and Brad Wise, absent.

Leo V. DeVito, Broughal & DeVito LLP, Twp. Solicitor; Gregg Schuster, Twp. Manager were present.

ANNOUNCEMENTS: None

PUBLIC COMMENT:

Monica Gerrity commented on the amendments to the contract and questioned responses from other services.

Barry Albertson (Suburban EMS) stated that the closest unit would respond if all of Suburban units were unavailable.

Monica Gerrity discussed response times, locations, and the potential of PMC building a hospital.

Adam Muzak (St. Luke's) clarified mutual aid protocol.

Diane Zweifel questioned where patients will be transported.

Barry Albertson stated patients will be transported to the closest appropriate facility.

Angela Tullio commented on the selection process and communication.

Ramona Shupp commented on a potential recusal of Commissioner Wielebinski.

Vincent Trapasso commented on the length of the process.

Dawn Larenzis commented on PMC building a hospital.

Monica Gerrity questioned how the contract was developed and commented on transparency.

Diane Zweifel commented on an antenna at the Weis strip mall.

Attorney Joe Bouba, representing St. Luke's, commented on the lame duck status of the Board and the potential overturning of the agreement.

Attorney Marc Wolfe, representing Pocono Medical Center, commented that he believes the contract would survive a challenge.

Monica Gerrity commented that she would like the closest ambulance to respond.

Angela Tullio commented on the status of Central Pocono Ambulance and that they are not closing. Solicitor DeVito responded that any closure of Central Pocono Ambulance was not a factor.

Joel Coover asked for the benefits of having a contract.

Heidi Picard spoke in favor of a contract and listed benefits.

Linda Smith commented on agreements and mutual aid.

Diane Zweifel commented on the potential recusal of Commissioner Wielebinski.

Jake Singer spoke in favor of Central Pocono Ambulance.

Senator Mario Scavello commented on legal information he had forwarded.

Commissioner-elect Judi Coover commented on an offer from her and Commissioner-elect Harold Werkheiser to not challenge the designation under certain conditions.

Vincent Trapasso thanked the Commissioners for the time they spent on this.

Jack Swersie commented on the perception of the process.

Charlie Trapasso thanked Pocono Medical Center for investing in the community.

Diane Zweifel commented on the proposal from the Commissioners-elect.

RESOLUTIONS:

Resolution 2015-97 - Approving an agreement for emergency medical services.

R. Wielebinski made a motion, seconded by T. Felver, to adopt Resolution 2015-97 approving an agreement for EMS services. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; and T. Felver, yes. Motion carried.

PUBLIC COMMENT:

Annabella Lastowski commented on others speaking on behalf of Commissioner-elect Werkheiser.

Steve Cunningham (Pocono Medical Center) stated that they look forward to providing EMS services and that the planned hospital will include a level 2 trauma center.

Ramona Shupp stated that she will not use Suburban.

Carol Smith spoke in favor of Central Pocono Ambulance.

Commissioner-elect Judi Coover stated that she had permission from Commissioner-elect Harold Werkheiser to speak on his behalf.

Dawn Doneras commented that the Board didn't listen to the people.

ADJOURMENT:

R. Wielebinski made a motion, seconded by J. Lastowski, to adjourn the meeting at 9:09 a.m. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; and T. Felver, yes. Motion carried.

POCONO TOWNSHIP BOARD OF COMMISSIONERS
REORGANIZATIONAL MEETING
JANUARY 4th, 2016 7:00 P.M.

The reorganizational meeting of the Pocono Township Commissioners was held on 01/04/2016 at the Pocono Township Municipal Building, Tannersville, PA, and was opened by Gregg Schuster, Township Manager, at 7:00 p.m. followed by the Pledge of Allegiance.

ROLL CALL: Tom Felver, present; Harold Werkheiser, present; Jerry Lastowski, present; and Judi Coover, present.

Leo V. DeVito, Broughal & DeVito LLP, Twp. Solicitor; Mark Ambrose, Twp. engineer; Gregg Schuster, Twp. Manager; and Pamela Finkbeiner, Twp. Secretary; were present.

Gregg Schuster, Township Manager, explained the process of selecting the position of President and opened the floor to nominations.

PRESIDENT: H. Werkheiser made a motion, seconded by J. Coover, to nominate J. Coover as Pocono Township Board of Commissioner's President.

J. Coover made a motion, seconded by H. Werkheiser, to nominate H. Werkheiser as Pocono Township Board of Commissioner President.

T. Felver made a motion, seconded by J. Lastowski, to nominate J. Lastowski as Pocono Township Board of Commissioner President.

J. Lastowski made a motion, seconded by T. Felver, to nominate T. Felver as Pocono Township Board of Commissioner President.

G. Schuster ordered the vote:

T. Felver voted for J. Lastowski, H. Werkheiser voted for J. Coover; J. Lastowski voted for J. Lastowski; J. Coover voted for J. Coover.

G. Schuster noted a tie vote and opened the floor for nominations.

J. Lastowski made a motion, seconded by T. Felver, to nominate T. Felver as Pocono Township Board of Commissioner President.

J. Coover made a motion, seconded by H. Werkheiser, to nominate H. Werkheiser as Pocono Township Board of Commissioner President.

T. Felver made a motion, seconded by J. Lastowski, to nominate J. Lastowski as Pocono Township Board of Commissioner President.

H. Werkheiser made a motion, seconded by J. Coover, to nominate J. Coover as Pocono Township Board of Commissioner's President.

G. Schuster ordered the vote: T. Felver voted J. Lastowski; H. Werkheiser voted J. Coover; J. Lastowski voted J. Lastowski; and J. Coover voted J. Coover. Tie vote.

L. DeVito, Solicitor, explained if the board should fail to organize in 10 days the Courts would declare the Commissioner seats vacant and the court would appoint a new board.

G. Schuster noted the options:

- 1) The Board could adjourn the meeting, appoint additional board member, and then hold the reorganizational meeting within 10 days.
- 2) Appoint one person now whom will agree to step down once the fifth member is chosen and a new president would be selected. J. Lastowski and T. Felver agreed to step down if chosen.
- 3) Recess to allow the members, two at a time to speak to each other.

T. Felver question if the Township could conduct business without appointing a president. L. DeVito noted the Township cannot conduct business until a President is chosen.

The Board recessed at 7:15 p.m. and returned at 7:35 p.m.

G. Schuster reconvened the meeting. The Board concurred they could not resolve the impasse.

The Board agreed to a special meeting, 01/07/2016 at 7:00 p.m. to resolve the determination of President.

ADJOURNMENT:

T. Felver made a motion, seconded by J. Coover, to adjourn the meeting at 7:45 p.m. until 01/07/2016 at 7:00 p.m. at the Pocono Township Municipal Building. All in favor. Motion carried.

POCONO TOWNSHIP BOARD OF COMMISSIONERS
REORGANIZATIONAL MEETING
JANUARY 7th, 2016 7:00 P.M.

The reorganizational meeting of the Pocono Township Commissioners was held on 01/07/2016 at the Pocono Township Municipal Building, Tannersville, PA, and was opened by Gregg Schuster, Township Manager, at 7:00 p.m. followed by the Pledge of Allegiance.

ROLL CALL: Tom Felver, present; Harold Werkheiser, present; Jerry Lastowski, present; and Judi Coover, present.

Leo V. DeVito, Broughal & DeVito LLP, Twp. Solicitor; Russ Benner, T&M Associates, Twp. engineer; Gregg Schuster, Twp. Manager; and Pamela Finkbeiner, Twp. Secretary; were present.

Gregg Schuster, Township Manager, explained the election of officers. L. DeVito noted three members will be required to approve a nomination for President. G. Schuster opened the floor to nominations.

PRESIDENT:

T. Felver made a motion, seconded by J. Lastowski, to nominate J. Lastowski as Pocono Township Board of Commissioner President.

H. Werkheiser made a motion, seconded by J. Coover, to nominate J. Coover as Pocono Township Board of Commissioner's President.

J. Lastowski made a motion, seconded by T. Felver, to nominate T. Felver as Pocono Township Board of Commissioner President.

J. Coover made a motion, seconded by H. Werkheiser, to nominate H. Werkheiser as Pocono Township Board of Commissioner President.

G. Schuster ordered the vote by raise of hands.

H. Werkheiser and J. Coover voted for J. Coover for President.

T. Felver and J. Lastowski voted for J. Lastowski for President.

G. Schuster noted a tie vote with 2 votes for Judi Coover and 2 votes for Jerry Lastowski.

L. DeVito explained if the Board fails to organize before 10 days from the first Monday of the New Year or January 14th; ten registered voters can file a petition with the Monroe County Court of Common Pleas.

L. DeVito noted the Township cannot conduct business until it reorganizes.

T. Felver questioned if payroll can be paid. Discussion followed.

T. Felver suggested the Solicitor and Township Manager move forward to conduct Township business by contacting the Courts. L. DeVito noted he cannot proceed without the reorganization of the Board.

G. Schuster recommended the Board recess to discuss the matter.

G. Schuster declared a ten minute recess at 7:10 p.m.

The Board reconvened at 7:22 p.m.

**POCONO TOWNSHIP BOARD OF COMMISSIONERS' REORGANIZATION MEETING, 01/07/2016
PG. 2 - PRESIDENT CONT:**

The Board concurred the impasse could not be resolved.

G. Schuster noted the Board's options: 1) to have another recess; 2) schedule another meeting; or 3) adjourn and have the Courts intervene.

Discussion followed for another meeting.

T. Felver noted he will be unavailable due to hospital stay next week and recommended adjourning the meeting.

J. Coover questioned if T. Felver would be available by speaker phone.

G. Schuster noted the Board can adjourn the meeting and meet on the regular meeting the 19th. T. Felver stated he may be unavailable due to his health.

ADJOURNMENT:

T. Felver made a motion, seconded by J. Lastowski, to adjourn the meeting at 7:25 p.m. Roll call vote: T. Felver, yes; H. Werkheiser, no; J. Lastowski, yes; and J. Coover, no. Motion failed due to tie.

G. Schuster declared a ten minute recess at 7:30 p.m.

The Board reconvened at 8:05 p.m. The Board concurred they could not resolve the impasse.

ADJOURNMENT:

T. Felver made a motion, seconded by J. Lastowski, to adjourn the meeting at 8:15 p.m. Roll call vote: T. Felver, yes; H. Werkheiser, no; J. Lastowski, yes; and J. Coover, no. Motion failed due to tie.

J. Coover requested another meeting. No action taken.

ADJOURNMENT:

J. Lastowski made a motion, seconded by T. Felver, to adjourn the meeting at 8:20 p.m. Roll call vote: T. Felver, yes; H. Werkheiser, yes; J. Lastowski, yes; and J. Coover, yes. Motion carried.

**Pocono Township Check Listing
January 4, 2016**

General Fund 2015	<u>Date</u>	<u>Check</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
	12/29/2015	54032	Nationwide 457 plan	December voluntary pension plan	4,968.62
	12/29/2015	54033	Nationwide 457 plan	End of year township contractual contribution	5,624.59
	12/30/2015	54069	Carol Otto	Cleaning services	550.00
	12/30/2015	54064	Verizon Wireless	Phones	241.41
				TOTAL General Fund	<u>\$11,384.62</u>
General Fund 2016					
	12/29/2015	54035	AFLAC	Voluntary supplemental disability	396.08
	12/30/2015	54067	PNC Equipment Finance, LLC	Roger's Trailer	1,872.57
	12/30/2015	54054	PMHIC	Health Insurance	64,857.62
				TOTAL General Fund	<u>\$67,126.27</u>
TOTAL General Fund		<u>\$78,510.89</u>			
TOTAL ESSA Transfer		<u>\$78,510.89</u>			

Transferred by:

Authorized by:

**Pocono Township Check Listing
January 4, 2016**

<u>General Fund</u>	<u>Date</u>	<u>Check</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
2015	01/04/2016	54034	Met Life	Township non uniform pension	5,209.32
	01/04/2016	54036	Lincoln Life	December voluntary pension plan	300.00
	01/04/2016	54041	D.G. Nicholas Co.	Parts	690.66
	01/04/2016	54042	Dailey Resources, LTD	Electrode Holder	19.75
	01/04/2016	54043	DES	Recycling	20.00
	01/04/2016	54044	Dynamite Car Wash	Police Car washes	188.50
	01/04/2016	54045	E.M.Kutz, Inc.	Motor and spin disks	781.62
	01/04/2016	54046	Eureka Stone Quarry, Inc.	Stone	2,109.07
	01/04/2016	54047	Howarth, Carl	Coffee	99.00
	01/04/2016	54048	J & B Auto	Police Vehicle Repair	621.56
	01/04/2016	54049	Medico Industries, Inc.	Part	12.45
	01/04/2016	54051	NMS Labs	Blood Test	75.00
	01/04/2016	54052	P & D Emergency Services	#93	102.00
	01/04/2016	54053	PAPCO, Inc.	Gasoline	1,049.34
	01/04/2016	54055	Pocono Peterbilt	Truck Parts	1,595.77
	01/04/2016	54058	Royal Security Services, Inc	Security System	2,179.85
	01/04/2016	54059	Staples Advantage	Office Supplies	273.44
	01/04/2016	54060	Staples Credit Plan	Office Supplies	669.83
	01/04/2016	54061	Steele's Hardware	Supplies	57.18
	01/04/2016	54062	Stiff Oil Company	Heating Oil	565.44
	01/04/2016	54063	UNIFIRST Corporation	Carpets/Uniforms	313.82
	01/04/2016	54066	Weitzmann, Weitzmann & Huffman, LLC	ZHB	1,764.68
	01/04/2016	54068	Weitzmann, Weitzmann & Huffman, LLC	ZHB	1,737.44
				TOTAL General Fund	<u>\$20,435.72</u>
General Fund					
2016	01/04/2016	54040	APMM	Annual Dues	165.00
	01/04/2016	54056	PSATS	Associate Membership	500.00
	01/04/2016	54057	Reserve Account	Postage	1,000.00
	01/04/2016	54065	Virtual Town Hall Holdings, LLC	Website Hosting	2,500.00
	01/04/2016	54050	Monroe County Control Center	1st Quarter	20,165.96
				TOTAL General Fund	<u>\$24,330.96</u>
Park Fund					
	01/04/2016	54037	Cramer's Home Building Center	Supplies - New Office	1,632.98
	01/04/2016	54039	Steele's Hardware	Supplies	118.08
	01/04/2016	54038	Friedman Electric	Supplies - New Office	67.47
				TOTAL Park Fund	<u>\$1,818.53</u>
Sewer Operating Fund					
	12/30/2015	1482	PPL	Electric for pump stations	256.34
	12/30/2015	1483	Met Ed	Electric for pump station 5	507.23
	12/30/2015	1485	Steele's Hardware	Generator supplies	19.96
	12/30/2015	1484	Blue Ridge Communications	Cable for pump station	118.59
				TOTAL Sewer Operating Fund	<u>\$902.12</u>
TOTAL General Fund		\$44,766.68			
TOTAL Park Fund		<u>\$1,818.53</u>		Transferred by:	
TOTAL ESSA Transfer		<u>\$46,585.21</u>		_____	
Total Sewer Operating Fund	Wayne Bank	\$902.12		Authorized by:	

**Pocono Township Check Listing
January 20, 2016**

	<u>Date</u>	<u>Check</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
General Fund					
	1/21/2016	54071	Amerihealth Casualty	Workmans Comp	34,206.08
	1/21/2016	54080	Cardmembers	Police Training	665.92
	1/21/2016	54072	Cardmembers	Software	105.99
	1/21/2016	54073	DCED	UCC Fees 2015	180.00
	1/21/2016	54074	Engle-Hambright & Davies, Inc.	Insurance Policies	41,205.00
	1/21/2016	54075	Metropolitan Telephones	Phone Service	212.25
	1/21/2016	54081	Metropolitan Telephones	Phone Service	409.58
	1/21/2016	54076	MRM Property	Property/Liability Ins.	48,472.00
	1/21/2016	54077	Otto, Carol	Cleaning	550.00
	1/21/2016	54078	PNC Equipment	case loader	1,014.30
	1/21/2016	54079	PPL	Electric	1,999.05
				TOTAL General Fund	<u>\$129,020.17</u>
Sewer Operating Fund					
	1/21/2016	1486	EEMA O&M Services Group	Valve station repairs	11,413.06
	1/21/2016	1486	EEMA O&M Services Group	O&M for January	5,350.00
	1/21/2016	1487	BCRA	For February	85,185.00
				TOTAL Sewer Operating Fund	<u>\$101,948.06</u>
TOTAL General Fund		<u>\$129,020.17</u>			
TOTAL ESSA Transfer		<u>\$129,020.17</u>			
Total Sewer Operating Fund	Wayne Bank	\$101,948.06		Authorized by:	

**Pocono Township Check Listing
February 2, 2016**

General Fund	<u>Date</u>	<u>Check</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
	2/2/2016	54089	Carol Otto	Cleaning	550.00
	2/2/2016	54168	Unum	2 Months of disability insurance	4,398.00
	2/2/2016	54090	PMHI	Health Insurance	64,857.62
	2/2/2016	54084	Lincoln Life	Voluntary supplemental pension	300.00
	2/2/2016	54085	Local Union 773	Union dues	534.00
	2/2/2016	54086	Local Union 773	Union dues Police	1,191.00
	2/2/2016	54083	AFLAC	Voluntary supplemental health ins	396.08
	2/2/2016	54082	Nationwide	Voluntary supplemental pension	4,960.76
	2/2/2016	54087	US Bank	Police pension for December	11,026.43
	2/2/2016	54088	US Bank	Police pension for January	5,020.00
				TOTAL General Fund	<u><u>\$93,233.89</u></u>
Sewer Operating Fund					
	2/2/2016	1490	Brennan Electric	Pump station maintenance	6,560.00
	2/2/2016	1489	Trijay	Pump station maintenance	4,400.00
	2/2/2016	1488	Evoqua	Pump station supplies	5,180.96
				TOTAL Sewer Operating Fund	<u><u>\$16,140.96</u></u>
TOTAL General Fund		<u><u>\$93,233.89</u></u>			
TOTAL ESSA Transfer		<u><u>\$93,233.89</u></u>			

Total Sewer Operating Fund Wayne Bank \$16,140.96

Authorized by:

Pocono Township Check Listing
February 8, 2016

General Fund	Date	Check	Vendor	Memo	Amount
	2/5/2016	54169	Met Life	Non uniform pension	5,418.15
	1/19/2016	54070	PNC Bank	School payment	8,162.24
	02/04/2016	54098	Banks Vacuum	New Vacuum	199.99
	02/04/2016	54099	Bartonsville Printing	Property Receipt Envelopes	112.00
	02/04/2016	54102	Brodhead Creek Regional Authority	Water - Township Police	194.06
	02/04/2016	54104	C & S Brothers, Inc	Name plate	25.00
	02/04/2016	54105	Cargill Incorporated	Salt	9,526.34
	02/04/2016	54106	CCP Industries	Rags - Public Works	163.44
	02/04/2016	54108	Clapper, Jeffrey	Mileage - Public Works	25.38
	02/04/2016	54109	Commonwealth Financing Authority	Underground storage tank	825.00
	02/04/2016	54110	Cramer's Home Building Center	Supplies - Park office	310.86
	02/04/2016	54111	Cyphers Truck Parts	Truck parts	486.08
	02/04/2016	54112	D.G. Nicholas Co.	P1540	329.37
	02/04/2016	54114	Donna Kenderline Reporting	ZHB - ACE	125.00
	02/04/2016	54115	E.M.Kutz, Inc.	Truck parts	888.74
	02/04/2016	54117	Friedman Electric	Supplies - Park office	517.66
	02/04/2016	54118	Fry's Plastic	Culvert Pipe	8,393.38
	02/04/2016	54119	Hanson Aggregates Pennsylvania LLC	Anti-Skid	5,529.45
	02/04/2016	54120	Hartman, Glenn	Plow hit mailbox	106.98
	02/04/2016	54121	J. P. Mascaro & Sons	Garbage	226.80
	02/04/2016	54122	Jim's Drywall Supplies, Inc.	Park Office	63.00
	02/04/2016	54123	JNK Hydrotect & Extinguisher Supply Co.	Extinguisher service	39.95
	02/04/2016	54124	Keystone Business Products	Copier	500.33
	02/04/2016	54125	Kimball Midwest	Public Works Supplies	176.75
	02/04/2016	54128	Leddy Telecom Services	Set up call distribution/Police	292.50
	02/04/2016	54129	Macmillan Oil Co., Of Allentown	Tacky Grease	96.00
	02/04/2016	54131	Network Fleet	GPS Service	355.40
	02/04/2016	54132	ODB Company	Sweeper	667.23
	02/04/2016	54133	Orion	Flares	1,972.80
	02/04/2016	54134	Otto, Carol	Cleaning - Weeks of 02/15 & 02/23	550.00
	02/04/2016	54135	P & D Emergency Services	Police Vehicles	174.00
	02/04/2016	54136	PAPCO, Inc.	Gasoline	2,536.28
	02/04/2016	54137	PENTELEDATA	Internet	121.90
	02/04/2016	54138	Pitney Bowes	Postage meter	136.00
	02/04/2016	54139	Pocono Peterbilt	Truck parts	443.28
	02/04/2016	54141	PPL Electric Utilities	Electric - Park/Twp/Police/Traffic	3,025.15
	02/04/2016	54142	Praxair Dist Mid-Atlantic	Supplies	24.14
	02/04/2016	54143	RecDesk LLC	Park Calendar	1,800.00
	02/04/2016	54144	Robert B. Turnbull, Jr.	Tree Trimming	2,200.00
	02/04/2016	54146	Royal Security Services, Inc	Signage	225.00
	02/04/2016	54148	Sirchie Fingerprint Laboratories	Finberprinting supplies	226.97
	02/04/2016	54149	SPW Cleaning Services	Floor Cleaning	100.00
	02/04/2016	54150	Staples Advantage	Office Supplies	309.27
	02/04/2016	54151	Staples Credit Plan	Office Supplies	281.08
	02/04/2016	54152	Stiff Oil Company	Heating Oil	1,614.23
	02/04/2016	54153	STTC Service Tire Truck Centers, INC.	Tires	108.40
	02/04/2016	54154	Sundance Networks, Inc.	IT service	342.00
	02/04/2016	54157	UNIFIRST Corporation	Carpets/Uniforms	629.89
	02/04/2016	54158	Verizon Wireless	Phones Twp	241.86
	02/04/2016	54160	Weitzmann, Weitzmann & Huffman, LLC	ZHB - Legal	1,909.10
	02/04/2016	54161	Wilson Products Compressed Gas Co.	Supplies - Public Works	196.43
	02/05/2016	54163	Lawson Products	Supplies - Public Works	148.82
	02/05/2016	54164	Metropolitan Telecommunications	Phones - Park/Township	505.93
	02/05/2016	54165	PNC Bank, N.A.	School Load - February	8,164.24
	02/05/2016	54166	PNC Equipment Finance, LLC	2011 Loader - February	1,014.30
	02/05/2016	54167	Stiff Oil Company		1,291.56
	02/04/2016	54095	Steele's Hardware	Park supplies	119.66
	02/04/2016	54096	Steele's Hardware	Township/Police supplies	237.45
General Fund 2015	02/04/2016	54097	Verizon Wireless	Phones - Police	574.63
	02/04/2016	54100	Best Auto Service Center	Police Vehicels	1,771.64
	02/04/2016	54101	BIU of PA, Inc.	BIU Services	14,465.23
	02/04/2016	54103	Broughal & DeVito, L.L.P.	Legal - General & Planning	6,547.50
	02/04/2016	54107	Cintas	First Aid kits	628.29
	02/04/2016	54108	Clapper, Jeffrey	Mileage - Public Works Director	16.19
	02/04/2016	54113	Dailey Resources, LTD	Welding rods	68.90
	02/04/2016	54116	Eureka Stone Quarry, Inc.	2015 2A stone	300.30
	02/04/2016	54126	Kost Tire & Auto Service	Police Vehicle Tires	597.47
	02/04/2016	54127	Lawrence B. Fox P.C.	Civil Service	840.85
	02/04/2016	54130	Manter, David	SEO Services	615.00
	02/04/2016	54135	P & D Emergency Services	Police Vehicles	496.30
	02/04/2016	54140	Pocono Record	Ad for meetings	433.00
	02/04/2016	54145	Rottet Motors, Inc.	Police car repair	390.44
	02/04/2016	54147	Signal Service, Inc.	Traffic Signal Repair	200.00
	02/04/2016	54142	Praxair Dist Mid-Atlantic	Supplies	23.65
	02/04/2016	54155	T&M Associates	Engineering Fees - General/Planning	7,313.37

**Pocono Township Check Listing
February 8, 2016**

02/04/2016	54156	Tulpehocken Mountain Spring Water Inc	Water	31.50
02/04/2016	54162	Verizon Wireless	IPADS	60.86
02/04/2016	54159	Warnick Welding & Fabrication	Welding	3,600.00
				TOTAL General Fund
				<u><u>\$113,381.94</u></u>

Sewer Operating Fund

02/05/2016	1491	Frank Romascavage, D.O.	Immunizations	1,190.00
02/05/2016	1492	CAGA Group	P trap reimbursement	1,000.00
02/05/2016	1493	Cyphers Truck Parts	Inv 00641355	11.39
02/05/2016	1494	PPL Electric Utilities	Electric for pump stations	2,489.14
02/05/2016	1495	BLUE RIDGE COMMUNICATIONS	Cable for pump stations	308.10
02/05/2016	1496	RKR Hess	Engineering for sewer operations	319.41
02/05/2016	1497	MET-ED	Electric for pump stations	319.96
02/05/2016	1498	Cramer, Swetz, McManus & Jordan	Legal for sewer operations	107.43
02/05/2016	1499	BRODHEAD CREEK REGIONAL AUTHORITY	Water	163.56
02/05/2016	1500	J P Mascaro & Sons	Garbage collection	61.07
02/05/2016	1501	Dynalene, Inc.	Supplies for pump station	350.00
02/05/2016	1502	BROUGHAL & DEVITO, L.L.P.	Legal for sewer operations	510.00
02/05/2016	1503	Pennsylvania One Call System, Inc	Monthly charge for one call	31.57
02/05/2016	1504	T & M ASSOCIATES	Ent	5,870.32
02/05/2016	1505	PENTELEDATA	Internet for pump stations	359.70
02/05/2016	1506	METROPOLITAN TELECOMMUNICATIONS	Phone for pump stations	100.20
02/05/2016	1507	Steele's Hardware	Supplies for sewer	40.01
02/05/2016	1508	Allstate Septic Systems, LLP	Sewer maintenance	510.00
				TOTAL Sewer Operating Fund
				<u><u>\$13,741.86</u></u>

Sewer Construction	2/5/2016	T&M Associates	Engineering for sewer construction	38,926.23
				TOTAL Sewer Construction Fund
				<u><u>\$38,926.23</u></u>

TOTAL General Fund	\$113,381.94
TOTAL Sewer Construction Fund	<u><u>\$38,926.23</u></u>
TOTAL ESSA Transfer	<u><u>\$152,308.17</u></u>

Total Sewer Operating Fund	Wayne Bank	\$13,741.86
-----------------------------------	-------------------	--------------------

Authorized by:



YOUR GOALS. OUR MISSION.

December 28, 2015

Board of Commissioners
Pocono Township
P.O. Box 197
Tannersville, PA 18372

**RE: Northridge at Camelback
Bond Release #14
Pocono Township
Project Number # POCO IO170**

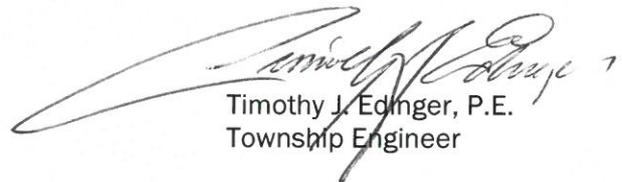
Dear Commissioners:

We have performed a review of the received Bond Release Request #14 in the amount of \$30,362.96 and associated documents for the proposed development, known as Northridge at Camelback. This payment is in exchange for water line installation.

Our Inspector has verified the work performed, pursuant to this request. Therefore, we recommend release of \$30,362.96. The new Bond Balance of \$1,209,014.18 will remain as security.

Please contact me with any comments or questions regarding this.

Very truly yours,
T&M Associates



Timothy J. Edinger, P.E.
Township Engineer

Cc: Gregg Schuster, Manager Pocono Township
Pam Finkbeiner, Pocono Township
Leo DeVito, Solicitor
Richard Almquist, Four Seasons at Camelback

R:\POCO\IO170\Correspondence\NorthridgeBondRelease14LtrtoComm12-28-15.doc

FOUR SEASONS AT CAMELBACK, L.P.
700 SOUTH HENDERSON ROAD, SUITE 202
KING OF PRUSSIA, PA 19406
(610) 945-1655

December 15, 2015

VIA ELECTRONIC MAIL AND U.S. POSTAL SERVICE

Mr. Richard Wielebinski
President
Pocono Township Commissioners
P.O. Box 197
112 Municipal Drive
Tannersville, PA 18372

Subject: Request for Reduction of Escrow #14
Northridge at Camelback Phases 11-16
Pocono Township, Monroe County, Pennsylvania

Dear Mr. Wielebinski:

In accordance with the provisions of the Pocono Township (the "Township") Subdivision and Land Development Ordinance, Four Seasons at Camelback, L.P. hereby requests an inspection of the development improvements itemized on the attached schedule. All of the itemized improvements are complete, performed in accordance with the approved plans, and are prepared for the Township's inspection. Upon verification by the Township Engineer, please give favorable consideration to the release of **\$30,362.96** from the escrowed funds.

Should you have any questions, please do not hesitate to contact us at the address listed above or by telephone at (610) 812-7937.

Sincerely,

FOUR SEASONS AT CAMELBACK, L.P.


Richard P. Almquist, Jr.
Vice President of Land Development

Enclosure

cc. Ms. Pamela Finkbeiner – Pocono Township
Mr. Timothy J. Edinger, P.E. – T&M Associates (*via electronic mail*)
Mr. Matthew D. Harleman – T&M Associates (*via electronic mail*)
Mr. Kevin Fruck, P.E. – Cornerstone (*via electronic mail*)

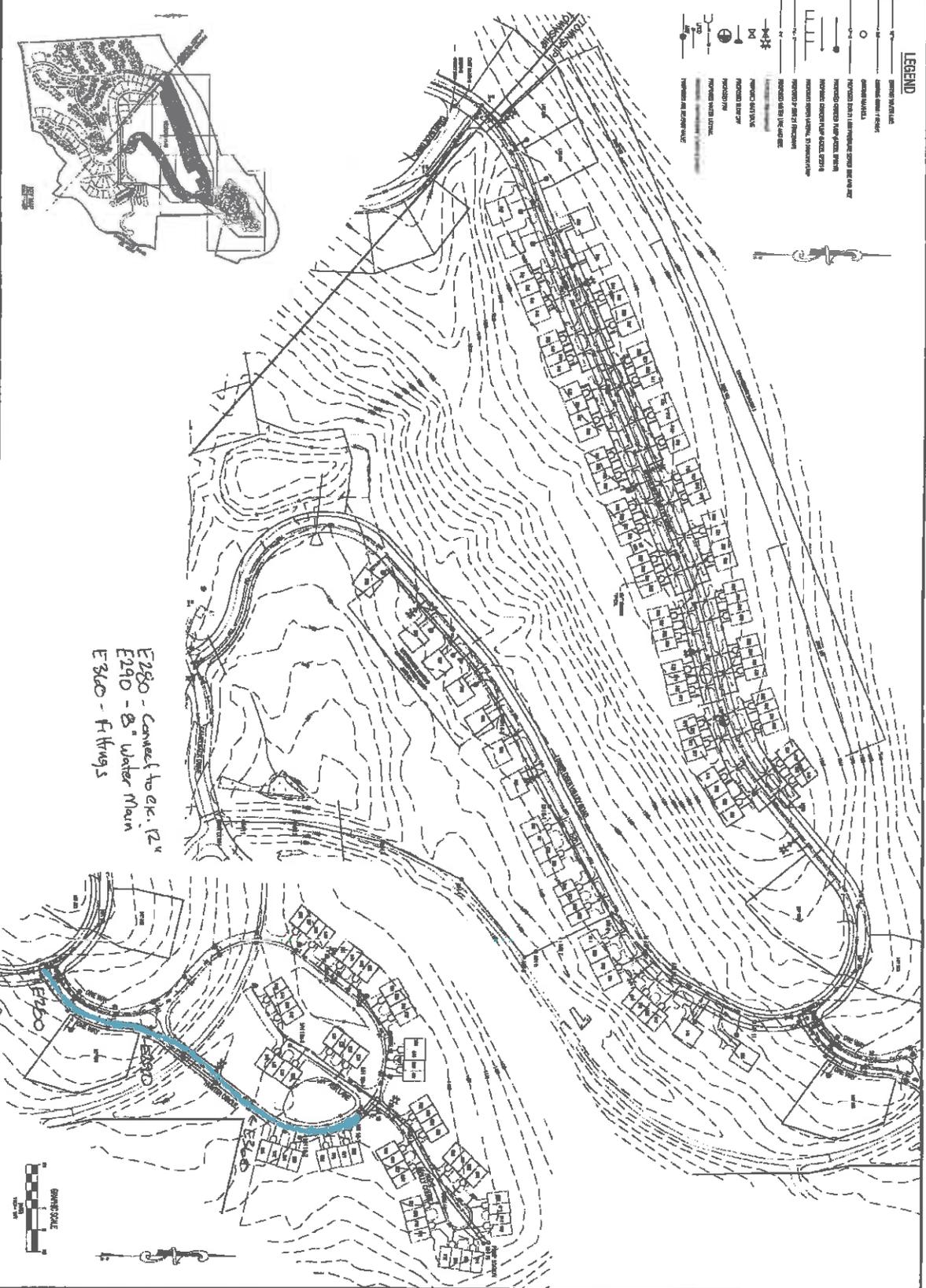
**FOUR SEASONS AT CAMELBACK, L.P.
NORTHRIDGE PHASES 11-16**

ESCROW REDUCTION BOND TRACKING SUMMARY

REQUEST #14

BOND TRACKING - ALL PRIOR RELEASES	
ORIGINAL TOWNSHIP ESTIMATE	\$ 3,887,183.51
10% CONTINGENCY	\$ 388,718.35
TOTAL ORIGINAL BOND AMOUNT	\$ 4,275,901.86
ALL PRIOR BOND AMOUNTS RELEASED	\$ 3,036,524.72
REMAINING BOND AMOUNT - PRIOR RELEASES	\$ 1,239,377.14

BOND TRACKING - AFTER CURRENT RELEASE REQUEST	
ORIGINAL TOWNSHIP ESTIMATE	\$ 3,887,183.51
10% CONTINGENCY	\$ 388,718.35
TOTAL ORIGINAL BOND AMOUNT	\$ 4,275,901.86
TOTAL RELEASES (INCL. CURRENT REQUEST)	\$ 3,066,887.68
REMAINING BOND AMOUNT - AFTER CURRENT REQUEST	\$ 1,209,014.18



NORTHRIDGE AT CAMELBACK

TOWNSHIP APPLICATION

14

SRI APPLICATION

15

A ITEM NO.	B DESCRIPTION OF WORK Initial Construction Sequence Cameback	UNITS	UOM	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD		TOTAL UNITS TO DATE	TOTAL COMPLETED AND STORED TO DATE (D+E+H)	G % (G+C)	H BALANCE TO FINISH (C-G)
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD UNITS	THIS PERIOD				
A1	Mobilization	1.0	LS	\$ 6,000.00	\$6,000.00	1.00	\$6,000.00	0	\$0.00	1.00	\$6,000.00	100.0%	\$0.00
A2	Surveying	1.0	LS	\$7,000.00	\$7,000.00	1.00	\$7,000.00	0	\$0.00	1.00	\$7,000.00	100.0%	\$0.00
A3	Clearing and Grubbing	5.0	AC	\$3,750.00	\$18,750.00	5.00	\$18,750.00	0	\$0.00	5.00	\$18,750.00	100.0%	\$0.00
A4	Construction Entrance	3.0	EA	\$2,000.00	\$6,000.00	3.00	\$6,000.00	0	\$0.00	3.00	\$6,000.00	100.0%	\$0.00
A5	18" Filter Fabric Fence	315.0	LF	\$3.00	\$945.00	315.00	\$945.00	0	\$0.00	315.00	\$945.00	100.0%	\$0.00
A6	30" Filter Fabric Fence	2935.0	LF	\$4.25	\$12,473.75	2935.00	\$12,473.75	0	\$0.00	2935.00	\$12,473.75	100.0%	\$0.00
A7	Super Filter Fabric Fence	1390.0	LF	\$7.00	\$9,730.00	1390.00	\$9,730.00	0	\$0.00	1390.00	\$9,730.00	100.0%	\$0.00
A8	Inlet Protection	22.0	EA	\$2,970.00	\$2,970.00	22.00	\$2,970.00	0	\$0.00	22.00	\$2,970.00	100.0%	\$0.00
A9	Cut to Fill	752.0	CY	\$6.25	\$4,700.00	752.00	\$4,700.00	0	\$0.00	752.00	\$4,700.00	100.0%	\$0.00
A10	Excess Cut to Site Fill	3216.0	CY	\$9.00	\$28,944.00	3216.00	\$28,944.00	0	\$0.00	3216.00	\$28,944.00	100.0%	\$0.00
A11	Site Grading	3774.0	SY	\$2.00	\$7,548.00	3774.00	\$7,548.00	0	\$0.00	3774.00	\$7,548.00	100.0%	\$0.00
A12	Erosion Control	10238.0	ST	\$2.25	\$23,035.50	10238.00	\$23,035.50	0	\$0.00	10238.00	\$23,035.50	100.0%	\$0.00
A13	Landlock Erosion Control Matting	4374.0	SF	\$12.00	\$52,488.00	4374.00	\$52,488.00	0	\$0.00	4374.00	\$52,488.00	100.0%	\$0.00
A14	Temporary Seeding	3774.0	ST	\$0.50	\$1,887.00	3774.00	\$1,887.00	0	\$0.00	3774.00	\$1,887.00	100.0%	\$0.00
A15	Repair Sediment Traps/Remove Sed	5500.0	ST	\$3.50	\$19,250.00	5500.00	\$19,250.00	0	\$0.00	5500.00	\$19,250.00	100.0%	\$0.00
A16	15" HDPE Pipe	210.0	LF	\$40.00	\$8,400.00	210.00	\$8,400.00	0	\$0.00	210.00	\$8,400.00	100.0%	\$0.00
A17	Catch Basin Structures	2.0	EA	\$2,900.00	\$5,800.00	2.00	\$5,800.00	0	\$0.00	2.00	\$5,800.00	100.0%	\$0.00
A18	Brld Wall	1.0	EA	\$1,900.00	\$1,900.00	1.00	\$1,900.00	0	\$0.00	1.00	\$1,900.00	100.0%	\$0.00
A19	Soiling Basin	110.0	SY	\$50.00	\$5,500.00	110.00	\$5,500.00	0	\$0.00	110.00	\$5,500.00	100.0%	\$0.00
A20	24" HDPE Pipe	342.0	LF	\$53.00	\$18,126.00	342.00	\$18,126.00	0	\$0.00	342.00	\$18,126.00	100.0%	\$0.00
A21	Manhole Structures	1.0	EA	\$2,600.00	\$2,600.00	1.00	\$2,600.00	0	\$0.00	1.00	\$2,600.00	100.0%	\$0.00
A22	Catch Basin Structures	3.0	EA	\$2,900.00	\$8,700.00	3.00	\$8,700.00	0	\$0.00	3.00	\$8,700.00	100.0%	\$0.00
A23	End Wall	1.0	EA	\$1,900.00	\$1,900.00	1.00	\$1,900.00	0	\$0.00	1.00	\$1,900.00	100.0%	\$0.00
A24	Rip Rap Outfall Apron	10.0	SY	\$40.00	\$400.00	10.00	\$400.00	0	\$0.00	10.00	\$400.00	100.0%	\$0.00
A25	18" HDPE Pipe	222.0	LF	\$44.00	\$9,768.00	222.00	\$9,768.00	0	\$0.00	222.00	\$9,768.00	100.0%	\$0.00
SUB-TOTALS PG. 1					\$764,815.25		\$764,815.25		\$0.00		\$264,815.25		\$0.00

NORTHBRIDGE AT CAMELBACK

TOWNSHIP APPLICATION

14

SRI APPLICATION

15

A ITEM NO.	B DESCRIPTION OF WORK	UNITS	UM	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED		E		TOTAL UNITS TO DATE	TOTAL COMPLETED AND STORED TO DATE (D+E+H)	% (G+C)	H BALANCE TO FINISH (C-G)	
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD UNITS	THIS PERIOD					
A26	24"HDPE Pipe	622.0	LF	\$3.00	\$32,966.00	622.0	\$32,966.00	0.0	\$0.00	622.0	\$32,966.00	100.00%	\$0.00	
A27	30"HDPE Pipe	235.0	LF	60.00	\$14,100.00	235.0	\$14,100.00	0.0	\$0.00	235.0	\$14,100.00	100.00%	\$0.00	
A28	Manhole Structures	4.0	EA	2,600.00	\$10,400.00	4.0	\$10,400.00	0.0	\$0.00	4.0	\$10,400.00	100.00%	\$0.00	
A29	Catch Basin Structures	11.0	EA	2,900.00	\$31,900.00	11.0	\$31,900.00	0.0	\$0.00	11.0	\$31,900.00	100.00%	\$0.00	
A30	End Wall	1.0	EA	1,900.00	\$1,900.00	1.0	\$1,900.00	0.0	\$0.00	1.0	\$1,900.00	100.00%	\$0.00	
A31	Rip Rap Outfall Apron	10.0	SY	40.00	\$400.00	10.0	\$400.00	0.0	\$0.00	10.0	\$400.00	100.00%	\$0.00	
A32	Excess Cut to Silt Fill	312.0	CY	9.00	\$2,808.00	312.0	\$2,808.00	0.0	\$0.00	312.0	\$2,808.00	100.00%	\$0.00	
A33	Grounded Rip Rap Swale	298.0	SY	60.00	\$17,880.00	298.0	\$17,880.00	0.0	\$0.00	298.0	\$17,880.00	100.00%	\$0.00	
A34	30"HDPE Pipe	114.0	LF	60.00	\$6,840.00	114.0	\$6,840.00	0.0	\$0.00	114.0	\$6,840.00	100.00%	\$0.00	
A35	Underground Infiltration System	40.0	LF	82.00	\$3,280.00	40.0	\$3,280.00	0.0	\$0.00	40.0	\$3,280.00	100.00%	\$0.00	
A36	48"Seepage Inlet	1.0	EA	4,000.00	\$4,000.00	1.0	\$4,000.00	0.0	\$0.00	1.0	\$4,000.00	100.00%	\$0.00	
A37	Outfall Structure	1.0	EA	5,000.00	\$5,000.00	1.0	\$5,000.00	0.0	\$0.00	1.0	\$5,000.00	100.00%	\$0.00	
A38	End Wall	1.0	EA	1,900.00	\$1,900.00	1.0	\$1,900.00	0.0	\$0.00	1.0	\$1,900.00	100.00%	\$0.00	
A39	18"HDPE Pipe	140.0	LF	44.00	\$6,160.00	140.0	\$6,160.00	0.0	\$0.00	140.0	\$6,160.00	100.00%	\$0.00	
A40	End Wall/Feet Wall	2.0	EA	1,900.00	\$3,800.00	2.0	\$3,800.00	0.0	\$0.00	2.0	\$3,800.00	100.00%	\$0.00	
A41	Rip Rap Outfall Apron	14.0	SY	40.00	\$560.00	14.0	\$560.00	0.0	\$0.00	14.0	\$560.00	100.00%	\$0.00	
A42	Temporary Seeding	3200.0	SY	0.50	\$1,600.00	3200.0	\$1,600.00	0.0	\$0.00	3200.0	\$1,600.00	100.00%	\$0.00	
SUB-TOTALS PG. 2						\$145,494.00		\$145,494.00		\$0.00		\$145,494.00		\$0.00

NORTHRIDGE AT CAMELBACK

TOWNSHIP APPLICATION 14

SRI APPLICATION 15

A ITEM NO.	B DESCRIPTION OF WORK	UNITS	UOM	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED		E		UNITS STORED	G TOTAL COMPLETED AND STORED TO DATE (D+B+E)	H BALANCE TO FINISH (C - G)			
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD UNITS	THIS PERIOD						
B1	15" HDPE Pipe	759.0	LF	\$ 40.00	\$30,360.00	759.0	\$30,360.00	0.00	\$0.00		\$30,360.00	100.00%	\$0.00		
B2	18" HDPE Pipe	97.0	LF	\$ 44.00	\$4,268.00	97.0	\$4,268.00	0.00	\$0.00		\$4,268.00	100.00%	\$0.00		
B3	Manhole	3.0	EA	\$2,600.00	\$7,800.00	3.0	\$7,800.00	0.00	\$0.00		\$7,800.00	100.00%	\$0.00		
B4	Catch Basin Structures	8.0	EA	\$2,900.00	\$23,200.00	8.0	\$23,200.00	0.00	\$0.00		\$23,200.00	100.00%	\$0.00		
B5	18" HDPE Pipe	68.0	LF	\$ 44.00	\$2,992.00	68.0	\$2,992.00	0.00	\$0.00		\$2,992.00	100.00%	\$0.00		
B6	Catch Basin Structures	1.0	EA	\$2,900.00	\$2,900.00	1.0	\$2,900.00	0.00	\$0.00		\$2,900.00	100.00%	\$0.00		
B7	Head Wall	1.0	EA	\$1,900.00	\$1,900.00	1.0	\$1,900.00	0.00	\$0.00		\$1,900.00	100.00%	\$0.00		
B8	Rock filter	1.0	EA	\$1,200.00	\$1,200.00	1.0	\$1,200.00	0.00	\$0.00		\$1,200.00	100.00%	\$0.00		
B9	36" HDPE Pipe	18.0	LF	\$ 75.00	\$1,350.00	18.0	\$1,350.00	0.00	\$0.00		\$1,350.00	100.00%	\$0.00		
B10	Type M Outlet Structure	1.0	EA	\$2,900.00	\$2,900.00	1.0	\$2,900.00	0.00	\$0.00		\$2,900.00	100.00%	\$0.00		
B11	Cut to fill	156.0	CY	\$ 6.25	\$975.00	156.0	\$975.00	0.00	\$0.00		\$975.00	100.00%	\$0.00		
B12	Excess to Site fill	347.0	CY	\$ 9.00	\$3,123.00	347.0	\$3,123.00	0.00	\$0.00		\$3,123.00	100.00%	\$0.00		
B13	Temporary Seeding	1790.0	SY	\$ 0.50	\$895.00	1790.0	\$895.00	0.00	\$0.00		\$895.00	100.00%	\$0.00		
B14	Underground Infiltration System	100.0	LF	\$ 82.00	\$8,200.00	100.0	\$8,200.00	0.00	\$0.00		\$8,200.00	100.00%	\$0.00		
B15	48" Seepage Inlet	2.0	EA	\$4,000.00	\$8,000.00	2.0	\$8,000.00	0.00	\$0.00		\$8,000.00	100.00%	\$0.00		
B16	Temporary Seeding	1600.0	SY	\$ 0.50	\$800.00	1600.0	\$800.00	0.00	\$0.00		\$800.00	100.00%	\$0.00		
SUB-TOTALS PG. 3							\$100,863.00		\$100,863.00		\$0.00		\$100,863.00		\$0.00

NORTHBRIDGE AT CAMELBACK

TOWNSHIP APPLICATION

14

SRI APPLICATION

15

A ITEM NO.	B DESCRIPTION OF WORK	UNITS	UOM	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD		TOTAL UNITS TO DATE	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G+C)	H BALANCE TO FINISH (C-G)
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD UNITS	THIS PERIOD				
C1	Mobilization	1.00	LS	\$ 4,000.00	\$4,000.00	1.00	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00	100.00%	\$0.00
C2	Surveying	1.00	LS	\$ 4,000.00	\$4,000.00	1.00	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00	100.00%	\$0.00
C3	Clearing and Grabbing	1.00	LS	\$ 4,000.00	\$4,000.00	1.00	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00	100.00%	\$0.00
C4	Strip Topsoil and Stockpile	1703.00	CY	\$ 6.50	\$11,069.50	1703.00	\$11,069.50	0.00	\$0.00	1703.00	\$11,069.50	100.00%	\$0.00
C5	Cut & Fill	217.00	CY	\$ 6.25	\$1,356.25	217.00	\$1,356.25	0.00	\$0.00	217.00	\$1,356.25	100.00%	\$0.00
C6	Cur to Excess Stockpile	6247.00	CY	\$ 9.00	\$56,223.00	6247.00	\$56,223.00	0.00	\$0.00	6247.00	\$56,223.00	100.00%	\$0.00
C7	Site Grading	25648.00	SY	\$ 2.00	\$51,296.00	25648.00	\$51,296.00	0.00	\$0.00	25648.00	\$51,296.00	100.00%	\$0.00
C8	Respread Stockpiled Top	1703.00	CY	\$ 10.00	\$17,030.00	1703.00	\$17,030.00	0.00	\$0.00	1703.00	\$17,030.00	100.00%	\$0.00
C9	Temporary Seeding	14466.00	SY	\$ 0.50	\$7,233.00	14466.00	\$7,233.00	0.00	\$0.00	14466.00	\$7,233.00	100.00%	\$0.00
C100	Concrete Curb	2580.00	LF	\$ 26.50	\$68,370.00	2580.00	\$68,370.00	0.00	\$0.00	2580.00	\$68,370.00	100.00%	\$0.00
C110	1" Asphalt Wearing Course	9804.00	SY	\$ 8.00	\$78,432.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$78,432.00
C120	4" Asphalt Base Course	9804.00	SY	\$ 12.00	\$117,648.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$117,648.00
C130	6" #2A Stone Base	9804.00	SY	\$ 7.50	\$73,530.00	8823.60	\$66,177.00	0.00	\$0.00	8823.60	\$66,177.00	90.00%	\$7,353.00
C140	4" Stone Shoulder	2072.00	SY	\$ 8.00	\$16,576.00	1657.60	\$13,260.80	0.00	\$0.00	1657.60	\$13,260.80	80.00%	\$3,315.20
SUB-TOTALS PG. 4					\$510,763.75		\$304,015.55	0.00	\$0.00		\$304,015.55		\$206,748.20

NORTHBRIDGE AT CAMELBACK

TOWNSHIP APPLICATION

14

SRI APPLICATION

15

ITEM NO.	DESCRIPTION OF WORK	UNITS	UOM	UNIT PRICE	SCHEDULED VALUE	D WORK COMPLETED			E		TOTAL COMPLETED AND STORED TO DATE (D+B+E)	% (G+C)	BALANCE TO FINISH (C-G)
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD UNITS	THIS PERIOD	PERIOD			
D1	Sanitary Sewer/Watermain												
D2	Mobilization	1.0	LS	\$ 5,000.00	\$5,000.00	1.0	\$5,000.00	0.0	\$0.00		1.0	100.00%	\$0.00
D3	Survey	1.0	LS	\$ 4,000.00	\$4,000.00	1.0	\$4,000.00	0.0	\$0.00		1.0	100.00%	\$0.00
D4	Cleaning and Grubbing	1.0	LS	\$ 7,500.00	\$7,500.00	1.0	\$7,500.00	0.0	\$0.00		1.0	100.00%	\$0.00
D5	Connect to Existing Mh	1.0	EA	\$ 3,000.00	\$3,000.00	1.0	\$3,000.00	0.0	\$0.00		1.0	100.00%	\$0.00
D6	8" PVC SDR-35	2495.0	LF	\$ 44.00	\$109,780.00	2495.0	\$109,780.00	0.0	\$0.00		2495.0	100.00%	\$0.00
D7	4" PVC SDR-35	644.0	LF	\$ 40.00	\$25,760.00	644.0	\$25,760.00	0.0	\$0.00		644.0	100.00%	\$0.00
D8	Sanitary Manhole	16.0	EA	\$ 3,400.00	\$54,400.00	16.0	\$54,400.00	0.0	\$0.00		16.0	100.00%	\$0.00
D9	2" Sch. 40 Force Main	900.0	LF	\$ 28.00	\$25,200.00	900.0	\$25,200.00	0.0	\$0.00		900.0	100.00%	\$0.00
D10	1.5" Sch. 40 Force Main	120.0	LF	\$ 26.00	\$3,120.00	120.0	\$3,120.00	0.0	\$0.00		120.0	100.00%	\$0.00
D11	Testing	1.0	LS	\$ 7,500.00	\$7,500.00	1.0	\$7,500.00	0.0	\$0.00		1.0	100.00%	\$0.00
D12	Connect to Existing 12"	2.0	EA	\$ 2,500.00	\$5,000.00	2.0	\$5,000.00	0.0	\$0.00		2.0	100.00%	\$5,250.00
D13	12" DR18 Pipe	3420.0	LF	\$ 50.00	\$171,000.00	3420.0	\$171,000.00	0.0	\$0.00		3420.0	100.00%	\$0.00
D14	6" DR18 Pipe	140.0	LF	\$ 42.00	\$5,880.00	140.0	\$5,880.00	0.0	\$0.00		140.0	100.00%	\$0.00
D15	12" Gate Valve	5.0	EA	\$ 3,500.00	\$17,500.00	5.0	\$17,500.00	0.0	\$0.00		5.0	100.00%	\$0.00
D16	6" Gate Valve	5.0	EA	\$ 2,400.00	\$12,000.00	5.0	\$12,000.00	0.0	\$0.00		5.0	100.00%	\$0.00
D17	Fire Hydrants	5.0	EA	\$ 2,250.00	\$11,250.00	5.0	\$11,250.00	0.0	\$0.00		5.0	100.00%	\$0.00
D18	Pressure Reducing valve	1.0	EA	\$ 14,800.00	\$14,800.00	1.0	\$14,800.00	0.0	\$0.00		1.0	100.00%	\$0.00
D19	Fittings	1.0	EA	\$ 14,800.00	\$14,800.00	1.0	\$14,800.00	0.0	\$0.00		1.0	100.00%	\$0.00
D20	Water Service	1512.0	LS	\$ 36,500.00	\$542,336.00	1512.0	\$542,336.00	0.0	\$0.00		1512.0	100.00%	\$0.00
	Testing and Disinfection	1.0	LS	\$ 9,681.00	\$9,681.00	1.0	\$9,681.00	0.0	\$0.00		1.0	100.00%	\$0.00
SUB-TOTALS PG. 5													
					\$586,207.00		\$580,957.00		\$0.00		\$580,957.00		\$5,250.00

NORTHBRIDGE AT CAMELBACK

TOWNSHIP APPLICATION

14

SRI APPLICATION

15

A ITEM NO.	B DESCRIPTION OF WORK	UNITS	UOM	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED		E		G TOTAL COMPLETED AND STORED TO DATE (D+B+E)	%	H BALANCE TO FINISH (C-G)
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD UNITS	THIS PERIOD			
E1	Asphalt	1.0	LS	\$ 8,000.00	\$8,000.00	0.20	\$3,200.00	0.00	\$0.00	0.2	40.000000%	\$4,800.00
E2	Mobilization	1.0	LS	\$ 7,000.00	\$7,000.00	0.58	\$4,500.90	0.00	\$0.00	0.15	57.870000%	\$2,949.10
E3	Clearing and Grubbing	1.0	LS	\$6,000.00	\$6,000.00	1.00	\$6,000.00	0.00	\$0.00	1.0	100.000000%	\$0.00
E4	Construction Entrance	2.0	EA	\$2,000.00	\$4,000.00	2.00	\$4,000.00	0.00	\$0.00	2.0	100.000000%	\$0.00
E5	18" Filter Fabric Fence	260.0	LF	\$ 3.00	\$780.00	260.00	\$780.00	0.00	\$0.00	260.0	100.000000%	\$0.00
E6	30" Filter Fabric Fence	1220.0	LF	\$ 4.25	\$5,185.00	1220.00	\$5,185.00	0.00	\$0.00	1220.0	100.000000%	\$0.00
E7	Super Filter Fabric Fence	1020.0	LF	\$ 7.00	\$7,140.00	600.10	\$4,200.53	0.00	\$0.00	600.1	58.83109%	\$2,939.47
E8	Inlet Protection	5.0	EA	\$135.00	\$675.00	0.00	\$0.00	0.00	\$0.00	0.0	0.000000%	\$675.00
E9	Cut to Fill	8232.0	CY	\$ 6.25	\$51,450.00	5356.90	\$18,017.91	0.00	\$0.00	5356.9	56.76644%	\$33,432.09
E10	Excess Cut to Site Fill	10990.0	CY	\$ 9.00	\$98,910.00	10990.00	\$92,263.19	0.00	\$0.00	10990.0	93.27994%	\$6,646.81
E11	Site Grading	21692.0	SY	\$ 2.00	\$43,384.00	9858.40	\$8,676.80	0.00	\$0.00	9858.4	45.44720%	\$34,707.20
E12	Excavation Control Matting	3200.0	SY	\$ 2.25	\$7,200.00	3040.00	\$3,600.00	0.00	\$0.00	3040.0	50.000000%	\$3,600.00
E13	Temporary Seeding	\$595.0	SY	\$ 0.50	\$4,297.50	3040.00	\$800.20	0.00	\$0.00	3040.0	18.62010%	\$3,497.30
E140	15"HDPE Pipe	Material	LF	\$ 20.00	\$19,120.00	956.00	\$19,120.00	0.00	\$0.00	956.0	100.00%	\$0.00
E150	18"HDPE Pipe	Material Labor	LF	\$ 20.00	\$19,120.00	408.12	\$8,162.46	0.00	\$0.00	408.1	42.69000%	\$10,957.54
E160	Manhole Structures	Material	LF	\$ 22.00	\$3,146.00	143.00	\$3,146.00	0.00	\$0.00	143.0	100.00%	\$0.00
E170	Catch Basin Structures	Labor	LF	\$ 22.00	\$3,146.00	0.00	\$0.00	0.00	\$0.00	0.0	0.00%	\$3,146.00
E180	Temporary Outlet Struc	Material	LF	\$ 22.00	\$3,146.00	0.00	\$0.00	0.00	\$0.00	0.0	0.00%	\$3,146.00
E190	End Wall/Head Walls	Material	LF	\$ 22.00	\$3,146.00	0.00	\$0.00	0.00	\$0.00	0.0	0.00%	\$3,146.00
E200	Sidling Basin	Material	LF	\$ 22.00	\$3,146.00	0.00	\$0.00	0.00	\$0.00	0.0	0.00%	\$3,146.00
E210	Rip Rap Outfall Apron	Material	LF	\$ 22.00	\$3,146.00	0.00	\$0.00	0.00	\$0.00	0.0	0.00%	\$3,146.00
SUB-TOTALS PG. 6					\$336,353.50		\$196,902.99		\$0.00		\$196,902.99	\$139,450.51

NORTHBRIDGE AT CAMELBACK

TOWNSHIP APPLICATION 14

SRI APPLICATION 15

A ITEM NO.	B DESCRIPTION OF WORK	UNITS	UOM	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD		UNITS TO DATE	G TOTAL COMPLETED AND STORED TO DATE (D+E+G)	H BALANCE TO FINISH (C-G)	
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD UNITS	THIS PERIOD				
E220	8" PVC SDR-35 Asphalt Contained	Material Labor	LF LF	\$8.80 \$35.20	11,032.80 44,211.20	0.00 0.00				0.00 0.00	\$0.00 \$0.00	0.00% 0.00%	\$11,052.80 \$44,211.20
E230	4" PVC SDR-35	Material Labor	LF LF	\$8.00 \$52.00	9,600.00 38,400.00	0.00 0.00				0.00 0.00	\$0.00 \$0.00	0.00% 0.00%	\$9,600.00 \$38,400.00
E240	Sanitary Manhole	Material	EA	\$3,400.00	40,800.00	0.00				0.00	\$0.00	0.00%	\$40,800.00
E250	3" Sch. 40 Force main	Material	LF	\$30.00	38,400.00	0.00				0.00	\$0.00	0.00%	\$38,400.00
E260	1.5" Sch. 40 Force Main	Material	LF	\$28.00	15,600.00	0.00				0.00	\$0.00	0.00%	\$15,600.00
E270	Testing	Material	LS	\$8,000.00	8,000.00	0.00				0.00	\$0.00	0.00%	\$8,000.00
E280	Connect to Existing 12" 8" Dia. 18 Pipe	Material	EA	\$1,700.00	3,400.00	0.00				0.00	\$1,700.00	50.00%	\$1,700.00
E300	6" DR18 Pipe	Material Labor	LF LF	\$13.20 \$30.80	26,136.00 60,984.00	1980.00 0.00	26,136.00	26,832.96		1980.00 871.20	\$26,136.00 \$26,832.96	100.00% 44.00%	\$0.00 \$34,151.04
E310	4" DR18 Pipe	Material Labor	LF LF	\$12.60 \$29.40	4,284.00 9,996.00	340.00 0.00	4,284.00			340.00 0.00	\$0.00 \$0.00	100.00% 0.00%	\$0.00 \$9,996.00
E320	8" Gate Valve	Material Labor	EA EA	\$870.00 \$2,030.00	2,610.00 6,090.00	3.00 0.00	2,610.00			3.00 0.00	\$2,610.00 \$0.00	100.00% 0.00%	\$0.00 \$6,090.00
E330	6" Gate Valve	Material Labor	EA EA	\$720.00 \$1,680.00	2,880.00 6,720.00	4.00 0.00	2,880.00			4.00 0.00	\$2,880.00 \$0.00	100.00% 0.00%	\$0.00 \$6,720.00
E340	Fire Hydrants	Material Labor	EA EA	\$1,575.00 \$3,675.00	4,725.00 11,025.00	3.00 0.00	4,725.00			3.00 0.00	\$4,725.00 \$0.00	100.00% 0.00%	\$0.00 \$11,025.00
E350	Blow off Assembly	Material Labor	EA EA	\$540.00 \$1,260.00	1,620.00 3,780.00	3.00 0.00	1,620.00			3.00 0.00	\$1,620.00 \$0.00	100.00% 0.00%	\$0.00 \$3,780.00
E360	Fittings	Material Labor	LS LS	\$9,000.00 \$21,000.00	9,000.00 21,000.00	1.00 0.00	9,000.00			1.00 0.10	\$9,000.00 \$2,100.00	100.00% 10.00%	\$0.00 \$18,900.00
E370	Water Service	Material	LF	\$28.00	33,600.00	0.00				0.00	\$0.00	0.00%	\$33,600.00
E380	Testing and Disinfection	Material	LS	\$9,000.00	9,000.00	0.00				0.00	\$0.00	0.00%	\$9,000.00
E390	Concrete Curb	Material	LF	\$26.50	26,367.50	0.00				0.00	\$0.00	0.00%	\$26,367.50
E400	1" Asphalt Weaving Course	Material	SY	\$8.00	69,040.00	0.00				0.00	\$0.00	0.00%	\$69,040.00
E410	1.5" Asphalt Base Course	Material	SY	\$12.00	103,560.00	0.00				0.00	\$0.00	0.00%	\$103,560.00
E420	6" #2A Stone Base	Material	SY	\$7.50	64,725.00	0.00				0.00	\$0.00	0.00%	\$64,725.00
E430	4" Stone Shoulder	Material	SY	\$8.00	13,320.00	0.00				0.00	\$0.00	0.00%	\$13,320.00
TOTAL CONTRACT PG 7													
					731,136.50			75,067.50		30,632.96	\$105,700.46		\$625,426.04



YOUR GOALS. OUR MISSION.

December 30, 2015

Board of Commissioners
Pocono Township
P.O. Box 197
Tannersville, PA 18372

**RE: Northridge at Camelback
Bond Release #15
Pocono Township
Project Number # POCO I0170**

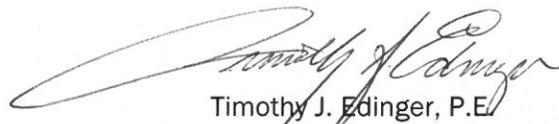
Dear Commissioners:

We have performed a review of the received Bond Release Request #15 in the amount of \$69,891.56 and associated documents for the proposed development, known as Northridge at Camelback. This payment is in exchange for site grading, E & S controls and sanitary sewer force mains.

Our Inspector has verified the work performed, pursuant to this request. Therefore, we recommend release of \$69,891.56. The new Bond Balance of \$1,139,122.62 will remain as security.

Please contact me with any comments or questions regarding this.

Very truly yours,
T&M Associates



Timothy J. Edinger, P.E.
Township Engineer

Cc: Gregg Schuster, Manager Pocono Township
Pam Finkbeiner, Pocono Township
Leo DeVito, Solicitor
Richard Almquist, Four Seasons at Camelback

R:\POCO\I0170\Correspondence\NorthridgeBondRelease15LtrtoComm12-30-15.doc

FOUR SEASONS AT CAMELBACK, L.P.
700 SOUTH HENDERSON ROAD, SUITE 202
KING OF PRUSSIA, PA 19406
(610) 945-1655

December 29, 2015

VIA ELECTRONIC MAIL AND U.S. POSTAL SERVICE

Mr. Richard Wielebinski
President
Pocono Township Commissioners
P.O. Box 197
112 Municipal Drive
Tannersville, PA 18372

Subject: Request for Reduction of Escrow #15
Northridge at Camelback Phases 11-16
Pocono Township, Monroe County, Pennsylvania

Dear Mr. Wielebinski:

In accordance with the provisions of the Pocono Township (the "Township") Subdivision and Land Development Ordinance, Four Seasons at Camelback, L.P. hereby requests an inspection of the development improvements itemized on the attached schedule. All of the itemized improvements are complete, performed in accordance with the approved plans, and are prepared for the Township's inspection. Upon verification by the Township Engineer, please give favorable consideration to the release of **\$69,891.56** from the escrowed funds.

Should you have any questions, please do not hesitate to contact us at the address listed above or by telephone at (610) 812-7937.

Sincerely,

FOUR SEASONS AT CAMELBACK, L.P.



Richard P. Almquist, Jr.
Vice President of Land Development

Enclosure

cc. Ms. Pamela Finkbeiner – Pocono Township
Mr. Timothy J. Edinger, P.E. – T&M Associates (*via electronic mail*)
Mr. Matthew D. Harleman – T&M Associates (*via electronic mail*)
Mr. Kevin Fruck, P.E. – Cornerstone (*via electronic mail*)

FOUR SEASONS AT CAMELBACK, L.P.
NORTHRIDGE PHASES 11-16

ESCROW REDUCTION BOND TRACKING SUMMARY

REQUEST #15

BOND TRACKING - ALL PRIOR RELEASES	
ORIGINAL TOWNSHIP ESTIMATE	\$ 3,887,183.51
10% CONTINGENCY	\$ 388,718.35
TOTAL ORIGINAL BOND AMOUNT	\$ 4,275,901.86
ALL PRIOR BOND AMOUNTS RELEASED	\$ 3,066,887.68
REMAINING BOND AMOUNT - PRIOR RELEASES	\$ 1,209,014.18

BOND TRACKING - AFTER CURRENT RELEASE REQUEST	
ORIGINAL TOWNSHIP ESTIMATE	\$ 3,887,183.51
10% CONTINGENCY	\$ 388,718.35
TOTAL ORIGINAL BOND AMOUNT	\$ 4,275,901.86
TOTAL RELEASES (INCL. CURRENT REQUEST)	\$ 3,136,779.24
REMAINING BOND AMOUNT - AFTER CURRENT REQUEST	\$ 1,139,122.62

NORTHRIDGE AT CAMELBACK

TOWNSHIP REQUEST 15

SRI APPLICATION 16

A ITEM NO.	B DESCRIPTION OF WORK	UNITS	UOM	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED			E THIS PERIOD		TOTAL UNITS TO DATE	D TOTAL COMPLETED AND STORED TO DATE (D+B+E)		% (G+C)	H BALANCE TO FINISH (C-G)
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD UNITS	THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+B+E)					
A1	Mobilization	1.0	LS	\$ 6,000.00	\$6,000.00	1.00	\$6,000.00	0	\$0.00	1.00	\$6,000.00	100.0%	\$0.00		
A2	Surveying	1.0	LS	\$ 7,000.00	\$7,000.00	1.00	\$7,000.00	0	\$0.00	1.00	\$7,000.00	100.0%	\$0.00		
A3	Clearing and Grubbing	5.0	AC	\$ 3,750.00	\$18,750.00	5.00	\$18,750.00	0	\$0.00	5.00	\$18,750.00	100.0%	\$0.00		
A4	Construction Entrance	3.0	EA	\$ 2,000.00	\$6,000.00	3.00	\$6,000.00	0	\$0.00	3.00	\$6,000.00	100.0%	\$0.00		
A5	18" Filter Fabric Fence	315.0	LF	\$ 3.00	\$945.00	315.00	\$945.00	0	\$0.00	315.00	\$945.00	100.0%	\$0.00		
A6	30" Filter Fabric Fence	2935.0	LF	\$ 4.25	\$12,473.75	2935.00	\$12,473.75	0	\$0.00	2935.00	\$12,473.75	100.0%	\$0.00		
A7	Super Filter Fabric Fence	1390.0	LF	\$ 7.00	\$9,730.00	1390.00	\$9,730.00	0	\$0.00	1390.00	\$9,730.00	100.0%	\$0.00		
A8	Inlet Protection	22.0	EA	\$ 135.00	\$2,970.00	22.00	\$2,970.00	0	\$0.00	22.00	\$2,970.00	100.0%	\$0.00		
A9	Cut to Fill	752.0	CY	\$ 6.25	\$4,700.00	752.00	\$4,700.00	0	\$0.00	752.00	\$4,700.00	100.0%	\$0.00		
A10	Excess Cut to Site Fill	3216.0	CY	\$ 9.00	\$28,944.00	3216.00	\$28,944.00	0	\$0.00	3216.00	\$28,944.00	100.0%	\$0.00		
A11	Site Grading	3774.0	SY	\$ 2.00	\$7,548.00	3774.00	\$7,548.00	0	\$0.00	3774.00	\$7,548.00	100.0%	\$0.00		
A12	Erosion Control	10238.0	ST	\$ 2.25	\$23,035.50	10238.00	\$23,035.50	0	\$0.00	10238.00	\$23,035.50	100.0%	\$0.00		
A13	Landlock Erosion Control Matting	4374.0	ST	\$ 12.00	\$52,488.00	4374.00	\$52,488.00	0	\$0.00	4374.00	\$52,488.00	100.0%	\$0.00		
A14	Temporary Seeding	5500.0	ST	\$ 0.50	\$1,887.00	5500.00	\$1,887.00	0	\$0.00	5500.00	\$1,887.00	100.0%	\$0.00		
A15	Repair Sediment Trap/Remove Sed	210.0	LF	\$ 40.00	\$8,400.00	210.00	\$8,400.00	0	\$0.00	210.00	\$8,400.00	100.0%	\$0.00		
A16	15"HDPPE Pipe	2.0	EA	\$ 1,900.00	\$3,800.00	2.00	\$3,800.00	0	\$0.00	2.00	\$3,800.00	100.0%	\$0.00		
A17	Catch Basin Structures	1.0	EA	\$ 5,800.00	\$5,800.00	1.00	\$5,800.00	0	\$0.00	1.00	\$5,800.00	100.0%	\$0.00		
A18	End Wall	110.0	SY	\$ 50.00	\$5,500.00	110.00	\$5,500.00	0	\$0.00	110.00	\$5,500.00	100.0%	\$0.00		
A19	Stilling Basin	342.0	LF	\$ 53.00	\$18,126.00	342.00	\$18,126.00	0	\$0.00	342.00	\$18,126.00	100.0%	\$0.00		
A20	24" HDPPE Pipe	1.0	EA	\$ 2,600.00	\$2,600.00	1.00	\$2,600.00	0	\$0.00	1.00	\$2,600.00	100.0%	\$0.00		
A21	Manhole Structures	3.0	EA	\$ 2,900.00	\$8,700.00	3.00	\$8,700.00	0	\$0.00	3.00	\$8,700.00	100.0%	\$0.00		
A22	Catch Basin Structures	1.0	EA	\$ 1,900.00	\$1,900.00	1.00	\$1,900.00	0	\$0.00	1.00	\$1,900.00	100.0%	\$0.00		
A23	End Wall	10.0	SY	\$ 40.00	\$400.00	10.00	\$400.00	0	\$0.00	10.00	\$400.00	100.0%	\$0.00		
A24	Rip Rap Outfall Apron	222.0	LF	\$ 44.00	\$9,768.00	222.00	\$9,768.00	0	\$0.00	222.00	\$9,768.00	100.0%	\$0.00		
A25	18"HDPPE Pipe														
SUB-TOTALS PG. 1					\$264,815.25		\$264,815.25		\$0.00		\$264,815.25		\$0.00		

NORTHBRIDGE AT CAMELBACK

TOWNSHIP REQUEST 15

SRI APPLICATION 16

A ITEM NO.	B DESCRIPTION OF WORK	UNITS	UM	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED		E		TOTAL UNITS TO DATE	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G+C)	H BALANCE TO FINISH (C-G)		
						PREVIOUS FROM UNITS APPLICATION (D + E)	THIS PERIOD UNITS	THIS PERIOD	TO DATE						
A26	24"HDPE Pipe	622.0	LF	\$ 53.00	\$32,966.00	622.0	0.0	\$0.00		622.0	\$32,966.00	100.00%	\$0.00		
A27	30"HDPE Pipe	235.0	LF	\$ 60.00	\$14,100.00	235.0	0.0	\$0.00		235.0	\$14,100.00	100.00%	\$0.00		
A28	Manhole Structures	4.0	EA	\$ 2,600.00	\$10,400.00	4.0	0.0	\$0.00		4.0	\$10,400.00	100.00%	\$0.00		
A29	Catch Basin Structures	11.0	EA	\$ 2,900.00	\$31,900.00	11.0	0.0	\$0.00		11.0	\$31,900.00	100.00%	\$0.00		
A30	End Wall	1.0	EA	\$ 1,900.00	\$1,900.00	1.0	0.0	\$0.00		1.0	\$1,900.00	100.00%	\$0.00		
A31	Rip Rap Outfall Apron	10.0	SY	\$ 40.00	\$400.00	10.0	0.0	\$0.00		10.0	\$400.00	100.00%	\$0.00		
A32	Excess Cut to Site Fill	312.0	CY	\$ 9.00	\$2,808.00	312.0	0.0	\$0.00		312.0	\$2,808.00	100.00%	\$0.00		
A33	Grouted Rip Rap Swale	298.0	SY	\$ 60.00	\$17,880.00	298.0	0.0	\$0.00		298.0	\$17,880.00	100.00%	\$0.00		
A34	30"HDPE Pipe	114.0	LF	\$ 60.00	\$6,840.00	114.0	0.0	\$0.00		114.0	\$6,840.00	100.00%	\$0.00		
A35	Underground Infiltration System	40.0	LF	\$ 82.00	\$3,280.00	40.0	0.0	\$0.00		40.0	\$3,280.00	100.00%	\$0.00		
A36	48"Seepage Inlet	1.0	EA	\$ 4,000.00	\$4,000.00	1.0	0.0	\$0.00		1.0	\$4,000.00	100.00%	\$0.00		
A37	Outfall Structure	1.0	EA	\$ 5,000.00	\$5,000.00	1.0	0.0	\$0.00		1.0	\$5,000.00	100.00%	\$0.00		
A38	End Wall	1.0	EA	\$ 1,900.00	\$1,900.00	1.0	0.0	\$0.00		1.0	\$1,900.00	100.00%	\$0.00		
A39	18"HDPE Pipe	140.0	LF	\$ 44.00	\$6,160.00	140.0	0.0	\$0.00		140.0	\$6,160.00	100.00%	\$0.00		
A40	End Wall/Head Wall	2.0	EA	\$ 1,900.00	\$3,800.00	2.0	0.0	\$0.00		2.0	\$3,800.00	100.00%	\$0.00		
A41	Rip Rap Outfall Apron	14.0	SY	\$ 40.00	\$560.00	14.0	0.0	\$0.00		14.0	\$560.00	100.00%	\$0.00		
A42	Temporary Seeding	3200.0	SY	\$ 0.50	\$1,600.00	3200.0	0.0	\$0.00		3200.0	\$1,600.00	100.00%	\$0.00		
SUB-TOTALS PG. 2					\$145,494.00			\$145,494.00			\$0.00		\$145,494.00		\$0.00

NORTHBRIDGE AT CAMELBACK

TOWNSHIP REQUEST 15

SRI APPLICATION 16

A ITEM NO.	B DESCRIPTION OF WORK	UNITS	UOM	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED		E		TOTAL UNITS TO DATE	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G %	H BALANCE TO FINISH (C - G)
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD UNITS	THIS PERIOD				
B1	15" HDPE Pipe	759.0	LF	40.00	\$30,360.00	759.0	\$30,360.00	0.00	\$0.00	759.00	\$30,360.00	100.00%	\$0.00
B2	18" HDPE Pipe	97.0	LF	44.00	\$4,268.00	97.0	\$4,268.00	0.00	\$0.00	97.00	\$4,268.00	100.00%	\$0.00
B3	Manhole	3.0	EA	2,600.00	\$7,800.00	3.0	\$7,800.00	0.00	\$0.00	3.00	\$7,800.00	100.00%	\$0.00
B4	Catch Basin Structures	8.0	EA	2,900.00	\$23,200.00	8.0	\$23,200.00	0.00	\$0.00	8.00	\$23,200.00	100.00%	\$0.00
B5	18" HDPE Pipe	68.0	LF	44.00	\$2,992.00	68.0	\$2,992.00	0.00	\$0.00	68.00	\$2,992.00	100.00%	\$0.00
B6	Catch Basin Structures	1.0	EA	2,900.00	\$2,900.00	1.0	\$2,900.00	0.00	\$0.00	1.00	\$2,900.00	100.00%	\$0.00
B7	Head Wall	1.0	EA	1,900.00	\$1,900.00	1.0	\$1,900.00	0.00	\$0.00	1.00	\$1,900.00	100.00%	\$0.00
B8	Rock Filter	1.0	EA	1,200.00	\$1,200.00	1.0	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	100.00%	\$0.00
B9	36" HDPE Pipe	18.0	LF	75.00	\$1,350.00	18.0	\$1,350.00	0.00	\$0.00	18.00	\$1,350.00	100.00%	\$0.00
B10	Type M Outlet Structure	1.0	EA	2,900.00	\$2,900.00	1.0	\$2,900.00	0.00	\$0.00	1.00	\$2,900.00	100.00%	\$0.00
B11	Cut to Fill	156.0	CY	6.25	\$975.00	156.0	\$975.00	0.00	\$0.00	156.00	\$975.00	100.00%	\$0.00
B12	Excess to Site fill	347.0	CY	9.00	\$3,123.00	347.0	\$3,123.00	0.00	\$0.00	347.00	\$3,123.00	100.00%	\$0.00
B13	Temporary Seeding	1790.0	SY	0.50	\$895.00	1790.0	\$895.00	0.00	\$0.00	1790.00	\$895.00	100.00%	\$0.00
B14	Underground Infiltration System	100.0	LF	82.00	\$8,200.00	100.0	\$8,200.00	0.00	\$0.00	100.00	\$8,200.00	100.00%	\$0.00
B15	48" Seepage Inlet	2.0	EA	4,000.00	\$8,000.00	2.0	\$8,000.00	0.00	\$0.00	2.00	\$8,000.00	100.00%	\$0.00
B16	Temporary Seeding	1600.0	SY	0.50	\$800.00	1600.0	\$800.00	0.00	\$0.00	1600.00	\$800.00	100.00%	\$0.00
SUB-TOTALS PG. 3					\$100,863.08		\$100,863.00		\$0.00		\$100,863.00		\$0.00

NORTHRIDGE AT CAMELBACK

TOWNSHIP REQUEST 15

SRI APPLICATION 16

A ITEM NO.	B DESCRIPTION OF WORK	UNITS	UOM	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED			E THIS PERIOD		TOTAL UNITS TO DATE	TOTAL COMPLETED AND STORED TO DATE (D+B+E)	G %	H BALANCE TO FINISH (C-G)
						PREVIOUS FROM PREVIOUS UNITS APPLICATION (D + E)	THIS PERIOD UNITS	THIS PERIOD	THIS PERIOD					
C1	Camelback Deer Valley Earthwork/Asphalt & Curb Alternate													
C2	Mobilization	1.00	LS	\$ 4,000.00	\$4,000.00	1.00	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00	100.00%	\$0.00	
C3	Stump Pulling	1.00	LS	\$ 4,000.00	\$4,000.00	1.00	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00	100.00%	\$0.00	
C4	Clearing and Grubbing	1.00	LS	\$ 4,000.00	\$4,000.00	1.00	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00	100.00%	\$0.00	
C5	Strip Topsoil and Stockpile	1703.00	CY	\$ 6.50	\$11,069.50	1703.00	\$11,069.50	0.00	\$0.00	1703.00	\$11,069.50	100.00%	\$0.00	
C6	Cut & Fill	217.00	CY	\$ 6.25	\$1,356.25	217.00	\$1,356.25	0.00	\$0.00	217.00	\$1,356.25	100.00%	\$0.00	
C7	Cut to Excess Stockpile	6247.00	CY	\$ 9.00	\$56,223.00	6247.00	\$56,223.00	0.00	\$0.00	6247.00	\$56,223.00	100.00%	\$0.00	
C8	Site Grading	25648.00	SY	\$ 2.00	\$51,296.00	25648.00	\$51,296.00	0.00	\$0.00	25648.00	\$51,296.00	100.00%	\$0.00	
C9	Respread Stockpiled Top	1703.00	CY	\$ 10.00	\$17,030.00	1703.00	\$17,030.00	0.00	\$0.00	1703.00	\$17,030.00	100.00%	\$0.00	
C9	Temporary Seeding	14466.00	SY	\$ 0.50	\$7,233.00	14466.00	\$7,233.00	0.00	\$0.00	14466.00	\$7,233.00	100.00%	\$0.00	
C100	Concrete Curb	2580.00	LF	\$ 26.50	\$68,370.00	2580.00	\$68,370.00	0.00	\$0.00	2580.00	\$68,370.00	100.00%	\$0.00	
C110	1" Asphalt Wearing Course	9804.00	SY	\$ 8.00	\$78,432.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	\$78,432.00	
C120	1.5" Asphalt Base Course	9804.00	SY	\$ 12.00	\$117,648.00	7344.00	\$88,128.00	0.00	\$0.00	7344.00	\$88,128.00	74.91%	\$29,520.00	
C130	6" #2A Stone Base	9804.00	SY	\$ 7.50	\$73,530.00	8823.60	\$66,177.00	0.00	\$0.00	8823.60	\$66,177.00	90.00%	\$7,353.00	
C140	4" Stone Shoulder	2072.00	SY	\$ 8.00	\$16,576.00	1657.60	\$13,260.80	0.00	\$0.00	1657.60	\$13,260.80	80.00%	\$3,315.20	
SUB-TOTALS PG. 4					\$510,763.75		\$304,015.55	0.00	\$0.00		\$392,143.55		\$118,620.20	

NORTHRIDGE AT CAMELBACK

TOWNSHIP REQUEST 15

SRI APPLICATION 16

A ITEM NO.	B DESCRIPTION OF WORK	UNITS	UOM	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED			E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD UNITS	PERIOD	UNITS TO DATE		
D1	Sanitary Sewer/Watermain											
D2	Sanitary Sewer/Watermain	1.0	LS	\$ 5,000.00	\$5,000.00	1.0	\$5,000.00	0.0	\$0.00	1.0	100.00%	\$0.00
D3	Sanitary Sewer/Watermain	1.0	LS	\$4,000.00	\$4,000.00	1.0	\$4,000.00	0.0	\$0.00	1.0	100.00%	\$0.00
D4	Sanitary Sewer/Watermain	1.0	LS	\$7,500.00	\$7,500.00	1.0	\$7,500.00	0.0	\$0.00	1.0	100.00%	\$0.00
D5	Sanitary Sewer/Watermain	1.0	EA	\$3,000.00	\$3,000.00	1.0	\$3,000.00	0.0	\$0.00	1.0	100.00%	\$0.00
D6	Sanitary Sewer/Watermain	2495.0	LF	\$44.00	\$109,780.00	2495.0	\$109,780.00	0.0	\$0.00	2495.0	100.00%	\$0.00
D7	Sanitary Sewer/Watermain	644.0	LF	\$40.00	\$25,760.00	644.0	\$25,760.00	0.0	\$0.00	644.0	100.00%	\$0.00
D8	Sanitary Sewer/Watermain	16.0	EA	\$3,400.00	\$54,400.00	16.0	\$54,400.00	0.0	\$0.00	16.0	100.00%	\$0.00
D9	Sanitary Sewer/Watermain	900.0	LF	\$28.00	\$25,200.00	900.0	\$25,200.00	0.0	\$0.00	900.0	100.00%	\$0.00
D10	Sanitary Sewer/Watermain	120.0	LF	\$26.00	\$3,120.00	120.0	\$3,120.00	0.0	\$0.00	120.0	100.00%	\$0.00
D11	Sanitary Sewer/Watermain	1.0	LS	\$7,500.00	\$7,500.00	0.3	\$2,250.00	0.0	\$0.00	0.3	30.00%	\$5,250.00
D12	Sanitary Sewer/Watermain	2.0	EA	\$2,500.00	\$5,000.00	2.0	\$5,000.00	0.0	\$0.00	2.0	100.00%	\$0.00
D13	Sanitary Sewer/Watermain	3420.0	LF	\$50.00	\$171,000.00	3420.0	\$171,000.00	0.0	\$0.00	3420.0	100.00%	\$0.00
D14	Sanitary Sewer/Watermain	140.0	EA	\$42.00	\$5,880.00	140.0	\$5,880.00	0.0	\$0.00	140.0	100.00%	\$0.00
D15	Sanitary Sewer/Watermain	5.0	EA	\$3,500.00	\$17,500.00	5.0	\$17,500.00	0.0	\$0.00	5.0	100.00%	\$0.00
D16	Sanitary Sewer/Watermain	5.0	EA	\$2,400.00	\$12,000.00	5.0	\$12,000.00	0.0	\$0.00	5.0	100.00%	\$0.00
D17	Sanitary Sewer/Watermain	5.0	EA	\$5,250.00	\$26,250.00	5.0	\$26,250.00	0.0	\$0.00	5.0	100.00%	\$0.00
D18	Sanitary Sewer/Watermain	1.0	EA	\$14,800.00	\$14,800.00	1.0	\$14,800.00	0.0	\$0.00	1.0	100.00%	\$0.00
D19	Sanitary Sewer/Watermain	1.0	LS	\$36,500.00	\$36,500.00	1.0	\$36,500.00	0.0	\$0.00	1.0	100.00%	\$0.00
D20	Sanitary Sewer/Watermain	1512.0	LF	\$28.00	\$42,336.00	23.2	\$42,336.00	0.0	\$0.00	23.2	100.00%	\$0.00
	Testing and Disinfection	1.0	LS	\$9,681.00	\$9,681.00	1.0	\$9,681.00	0.0	\$0.00	1.0	100.00%	\$0.00
SUB-TOTALS Pg. 5					\$586,207.00		\$590,957.00		\$0.00		\$590,957.00	\$5,250.00

NORTHRIDGE AT CAMELBACK

TOWNSHIP REQUEST 15

SRI APPLICATION 16

A ITEM NO.	B DESCRIPTION OF WORK	UNITS	UOM	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+H)	H BALANCE TO FINISH (C-G)	
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD UNITS	THIS PERIOD			
E1	Camelback/Hunters circle Earthwork/Stormwater/Sanitary/Watermain/Asphalt	1.0	LS	\$8,000.00		0.20	\$3,200.00	0.07	\$560.00	\$3,760.00	40.000000%	\$4,240.00
E2	Surveying	1.0	LS	\$7,000.00		0.58	\$4,050.90	0.29	\$2,030.00	\$6,080.90	57.870000%	\$919.10
E3	Cleaning and Grubbing	1.0	LS	\$6,000.00		1.00	\$6,000.00	0.00	\$0.00	\$6,000.00	100.000000%	\$0.00
E4	Construction Entrance	2.0	EA	\$2,000.00		2.00	\$4,000.00	0.00	\$0.00	\$4,000.00	100.000000%	\$0.00
E5	18"Filter Fabric Fence	260.0	LF	\$3.00		260.00	\$780.00	0.00	\$0.00	\$780.00	100.000000%	\$0.00
E6	30"Filter Fabric Fence	1220.0	LF	\$4.25		1220.00	\$5,185.00	0.00	\$0.00	\$5,185.00	100.000000%	\$0.00
E7	Super Filter Fabric Fence	1020.0	LF	\$7.00		600.10	\$4,200.53	0.00	\$0.00	\$4,200.53	58.83109%	\$2,939.47
E8	Inlet Protection	5.0	EA	\$135.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.000000%	\$675.00
E9	Cut to Fill	8232.0	CY	\$6.25		5356.90	\$33,480.63	2875.13	\$17,965.56	\$51,446.19	100.000000%	(\$0.00)
E10	Excess Cut to Site Fill	10990.0	CY	\$9.00		10990.00	\$98,910.00	0.00	\$0.00	\$98,910.00	100.000000%	\$0.00
E11	Site Grading	21692.0	SY	\$2.00		9838.40	\$19,716.80	11834.00	\$23,668.00	\$43,384.80	100.000000%	(\$0.00)
E12	Erosion Control Matting	3200.0	SY	\$2.25		3040.00	\$3,600.00	1600.00	\$3,600.00	\$7,200.00	50.000000%	\$0.00
E13	Temporary Seeding	8595.0	SY	\$0.50		3040.00	\$800.20	1600.00	\$900.00	\$1,600.20	18.620109%	\$2,697.30
E140	15"HDPPE Pipe	Material	LF	\$20.00	\$19,120.00	956.00	\$19,120.00	0.00	\$0.00	\$19,120.00	100.00%	\$0.00
E150	18"HDPPE Pipe	Material	LF	\$20.00	\$19,120.00	408.12	\$8,162.46	0.00	\$0.00	\$8,162.46	42.690000%	\$10,957.54
		Labor	LF	\$22.00	\$3,146.00	143.00	\$3,146.00	0.00	\$0.00	\$3,146.00	100.00%	\$0.00
E160	Manhole Structures	2.0	EA	\$2,600.00	\$5,200.00	2.00	\$5,200.00	0.00	\$0.00	\$5,200.00	100.00%	\$0.00
E170	Catch Basin Structures	6.0	EA	\$2,900.00	\$17,400.00	2.00	\$5,800.00	0.00	\$0.00	\$5,800.00	33.333%	\$11,600.00
E180	Temporary Outlet Structure	3.0	EA	\$3,400.00	\$10,200.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%	\$10,200.00
E190	End Walls/Head Walls	6.0	EA	\$1,900.00	\$11,400.00	2.00	\$3,800.00	0.00	\$0.00	\$3,800.00	33.333309%	\$7,600.00
E200	Stilling Basin	40.0	SY	\$50.00	\$2,000.00	10.00	\$500.00	0.00	\$0.00	\$500.00	25.00%	\$1,500.00
E210	Rip Rap Outfall Apron	40.0	SY	\$40.00	\$1,600.00	10.00	\$400.00	0.00	\$0.00	\$400.00	25.00%	\$1,200.00
SUB-TOTALS PG. 6					\$336,353.50		\$230,052.52		\$48,627.56	\$278,680.08		\$57,673.42

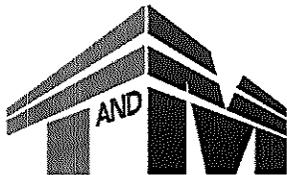
48627.5625

NORTHRIDGE AT CAMELBACK

TOWNSHIP REQUEST 13

SRI APPLICATION 16

A ITEM NO.	B DESCRIPTION OF WORK	UNITS	UOM	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED			E THIS PERIOD	F PERIOD	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)		
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD UNITS							
E220	8" PVC SDR-35 Asphalt Combined	Material Labor	LF LF	\$8.80 \$35.20	11,052.80 44,211.20	0.00 0.00		0.00 0.00			\$0.00 \$0.00	0.00% 0.00%	\$11,052.80 \$44,211.20		
E230	4" PVC SDR-35	Material Labor	LF LF	\$8.00 \$32.00	9,600.00 38,400.00	0.00 0.00		0.00 0.00			\$0.00 \$0.00	0.00% 0.00%	\$9,600.00 \$38,400.00		
E240	Sanitary Manhole 3" Sekt. 40" Force main 1.5" Sekt. 40" Force Main	Material Labor	EA LF	\$3,400.00 \$30.00	40,800.00 38,400.00	0.00 0.00		0.00 0.00			\$0.00 \$19,584.00	0.00% 51.00%	\$40,800.00 \$18,816.00		
E260	Testing	Material Labor	LF LS	\$26.00 \$8,000.00	15,600.00 8,000.00	0.00 0.00		0.00 0.00			\$0.80 \$0.80	0.00% 0.00%	\$15,600.00 \$8,000.00		
E270	Connect to Existing 12"	Material Labor	EA EA	\$1,700.00 \$13.20	3,400.00 26,136.00	1.00 0.00		0.00 0.00			\$0.00 \$26,136.00	50.00% 100.00%	\$3,400.00 \$0.00		
E290	8" Dr. 18 Pipe	Material Labor	LF LF	\$30.80 \$30.80	60,984.00 1980.00	871.20 0.00		0.00 0.00			\$26,832.96 \$26,832.96	44.00% 100.00%	\$34,151.04 \$0.00		
E300	6" DR18 Pipe	Material Labor	LF LF	\$12.60 \$29.40	4,284.00 9,996.00	340.00 0.00		0.00 0.00			\$4,284.00 \$0.00	100.00% 0.00%	\$0.00 \$9,996.00		
E310	4" DR18 Pipe	Material Labor	LF LF	\$12.00 \$28.00	9,360.00 21,840.00	780.00 0.00		0.00 0.00			\$9,360.00 \$0.80	100.00% 0.00%	\$0.00 \$21,840.00		
E320	8" Gate Valve	Material Labor	EA EA	\$870.00 \$2,030.00	2,610.00 6,090.00	3.00 0.00		0.00 0.00			\$2,610.00 \$0.00	100.00% 0.00%	\$0.00 \$6,090.00		
E330	6" Gate Valve	Material Labor	EA EA	\$720.00 \$1,580.00	2,880.00 6,720.00	4.00 0.00		0.00 0.00			\$2,880.00 \$0.00	100.00% 0.00%	\$0.00 \$6,720.00		
E340	Fire Hydrants	Material Labor	EA EA	\$1,575.00 \$3,675.00	4,725.00 11,025.00	3.00 0.00		0.00 0.00			\$4,725.00 \$0.00	100.00% 0.00%	\$0.00 \$11,025.00		
E350	Blow off Assembly	Material Labor	EA EA	\$540.00 \$1,260.00	1,620.00 3,780.00	3.00 0.00		0.00 0.00			\$1,620.00 \$0.00	100.00% 0.00%	\$0.00 \$3,780.00		
E360	Fittings	Material Labor	LS LS	\$9,000.00 \$21,000.00	9,000.00 21,000.00	1.00 0.10		0.00 0.08			\$1,680.00 \$3,780.00	100.00% 18.00%	\$0.00 \$17,220.00		
E370	Water Service	Material Labor	LF LF	\$28.00 \$9,000.00	33,600.00 9,000.00	0.00 0.00		0.00 0.00			\$0.00 \$0.00	0.00% 0.00%	\$33,600.00 \$9,000.00		
E380	Testing and Disinfection	Material Labor	LF LF	\$26.50 \$8.00	26,367.50 69,040.00	0.00 0.00		0.00 0.00			\$0.00 \$0.00	0.00% 0.00%	\$26,367.50 \$69,040.00		
E400	1" Asphalt Wearing Course	Material Labor	SY SY	\$12.00 \$7.50	103,360.00 64,725.00	0.00 0.00		0.00 0.00			\$0.00 \$14,452.50	0.00% 0.00%	\$103,360.00 \$50,272.50		
E410	6" #2 A Stone Base	Material Labor	SY SY	\$8.00 \$8.00	13,320.00 1665.00	1927.00 0.00		0.00 0.00			\$0.00 \$0.00	0.00% 0.00%	\$13,320.00 \$13,320.00		
E420	4" Stone Shoulder	Material Labor	SY SY	\$8.00 \$8.00	13,320.00 1665.00	1927.00 0.00		0.00 0.00			\$0.00 \$0.00	0.00% 0.00%	\$13,320.00 \$13,320.00		
TOTAL CONTRACT PG 7															
					751,126.50						\$104,004.46		21,264.00	\$125,264.46	\$605,862.04



YOUR GOALS. OUR MISSION.

January 19, 2016

Mr. Gregg Schuster
Pocono Township Manager
112 Township Drive
Tannersville, PA 18372

SUBJECT: PAYMENT APPLICATION NO. 1
ROUTE 611 SANITARY SEWER REPLACEMENT PROJECT
OUR PROJECT NUMBER: POCO00040

Dear Mr. Schuster:

T&M has reviewed the Application for Payment associated with the above referenced sanitary sewer project submitted by Marona Construction Company; dated January 11, 2016. This Contract is for the construction of the sanitary sewer main installation (primarily via micro-tunneling) along SR611 between the Pocono Farmstand and the Learn Road/SR611 intersection.

T&M has verified that the work completed in this application period is in accordance with the requirements of the Contract Documents (Plans and Specifications) for work visible during construction observations. Subsurface work shall be verified upon completion of micro-tunneling operations. T&M recommends a Current Payment Due in the amount of \$1,147,500 and a Retainage of \$127,500.00 at this time. This leaves a Balance to Finish (including Retainage) of \$1,350,000.00.

If you have any questions about this correspondence or the accompanying documents, please contact me at (610) 301-6736.

Very truly yours,


Mark Ambrose, P.E.
Principal Engineer
T&M Associates

Cc: Stephen Saloma, P.E., Marona Construction

RECEIVED
JAN 19 2016
POCONO TOWNSHIP

PARTIAL/FINAL PAYMENT

TO OWNER:
POCONO TOWNSHIP
112 TOWNSHIP DRIVE
TANNERSVILLE, PA 18372
ATTN: GREG SCHUSTER

PROJECT:
ROUTE 611 SANITARY SEWER REPLACEMENT PROJECT

CONTRACT NO. ONE GENERAL CONSTRUCTION

APPLICATION/INVOICE NO: 001
 PERIOD: FROM 10/7/2015 TO 1/10/2016
 APPLICATION DATE: 1/11/2016
 MARONA JOB# 166

FROM CONTRACTOR:
 Marona Construction Company
 PO Box 283
 3191 Trewigtown Road
 Colmar, PA 18915
 Project Manager: Steve Saloma, P.E.

ENGINEER:
T&M ASSOCIATES, INC.
74 WEST BROAD STREET
BETHLEHEM, PA 18018
ATTN: MARK AMBROSE, P.E.

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	NUMBER	AMOUNT
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS (Line 2)		

1. ORIGINAL CONTRACT SUM 2,625,000.00
 2. NET CHANGE BY CHANGE ORDERS \$ 0.00
 3. CONTRACT SUM TO DATE \$ 2,625,000.00
 4. TOTAL COMPLETED & STORED TO DATE (Column F) 1,275,000.00

5. RETAINAGE:
 a. 10 % of Completed Work 127,500.00 (Column F)
 b. 0 % of Stored Material 0
 c. Total \$ 127,500.00

6. TOTAL EARNED LESS RETAINAGE \$ 1,147,500.00
 (Line 4 Less Line 5c Total)
 7. LESS PREVIOUS PAYMENT (Paid to-date) \$ 0.00
 8. CURRENT PAYMENT DUE (Line 6 - Line 7) \$ 1,147,500.00
 9. BALANCE TO FINISH, INCLUDING RETAINAG 1,350,000.00
 (Line 3 - Line 4)

CONTRACTORS CERTIFICATION

The undersigned Contractor certifies that (1) all previous progress payments received from Owner(s) on account of work done under the Contract have been applied to Discharge in full all obligations of Contractor incurred in connection with Work covered by prior Applications for Payment number 1 through _____ inclusive; (2) title to all materials and equipment incorporated in said Work or otherwise listed on/or covered by this Application for Payment will pass to the Owner at the time of payment, free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to Owner indemnifying Owner against such lien, claim, security interest, or encumbrances); and (3) all Work covered by the Application for Payment is in accordance with the Contract Documents and is not defective, as that term is defined in the Contract Documents.

Date: 1/11/2016 2016
 By: [Signature]
 Stephen J. Saloma, P.E., Vice President

Approved Payment Amount \$ 1,147,500.00
 Dated: January 19 2016
 For: T&M Associates
 By: [Signature]
 Mark Ambrose



CONTINUATION SHEET

Owner: POCONO TOWNSHIP
 112 TOWNSHIP DRIVE
 TANNERSVILLE, PA 18372
 ATTN: GREG SCHUSTER

Project: **ROUTE 611 SANITARY SEWER REPLACEMENT PROJEC**
 MCC JOB# 166

Invoice No: 001
 Invoice Date: 1/11/2016
 Period To: 1/10/2016

Contractor: Marona Construction Co.
 PO Box 283
 3191 Trewigtown Road
 Colmar, PA 18915

A Item No.	B Description	C Scheduled Value				D From Previous Application (F)		E Work Completed This Period		F Work Completed and Stored To Date (D + E)			G Balance To Finish (C - F)		H Retainage This Period
		Unit	Quant.	Unit Price	Total Price	Quant.	Amount	Quant.	Amount	Quant.	Amount	%	Quant.	Amount	-10%
Part A - Sewer															
1	Bonds and Insurance	LS	1	\$40,000.00	\$40,000.00		\$0.00	1	\$40,000.00	1	\$40,000.00	100%	0	\$0.00	(\$4,000.00)
2	Mobilization & Demobilization	LS	1	\$300,000.00	\$300,000.00		\$0.00	0.80	\$240,000.00	0.8	\$240,000.00	80%	0.2	\$60,000.00	(\$24,000.00)
3	Traffic Control	LS	1	\$50,000.00	\$50,000.00		\$0.00	1.00	\$50,000.00	1	\$50,000.00	100%	0	\$0.00	(\$5,000.00)
4	Demolition & Removal of Existing Pipe	LF	270	\$100.00	\$27,000.00		\$0.00		\$0.00	0	\$0.00	0%	270	\$27,000.00	\$0.00
5	F&I 28" HDPE Sewer Pipe via Microtunneling	LF	900	\$2,100.00	\$1,890,000.00		\$0.00	450.00	\$945,000.00	450	\$945,000.00	50%	450	\$945,000.00	(\$94,500.00)
6	F&I Sewer Manholes, Complete, All Depths	EA	5	\$25,000.00	\$125,000.00		\$0.00		\$0.00	0	\$0.00	0%	5	\$125,000.00	\$0.00
7	F&I 28" HDPE Sewer Via Open Cut	LF	320	\$500.00	\$160,000.00		\$0.00		\$0.00	0	\$0.00	0%	320	\$160,000.00	\$0.00
8	Township Roadway Paving, Including Temporary and Permanent Paving	L.S.	1	\$20,000.00	\$20,000.00		\$0.00		\$0.00	0	\$0.00	0%	1	\$20,000.00	\$0.00
9	F&I 4" Lateral to Sewer Main	LS	1	\$13,000.00	\$13,000.00		\$0.00		\$0.00	0	\$0.00	0%	1	\$13,000.00	\$0.00
rev.															
				\$2,625,000.00		\$0.00		\$1,275,000.00		\$1,275,000.00		\$1,350,000.00		-\$127,500.00	

CONTINUATION SHEET

Owner: POCONO TOWNSHIP 112 TOWNSHIP DRIVE TANNERSVILLE, PA 18372 ATTN: GREG SCHUSTER	Project: ROUTE 611 SANITARY SEWER REPLACEMENT PROJECT	Invoice No: 001 Invoice Date: 1/11/2016 Period To: 1/10/2016
Contractor: Marona Construction Co. PO Box 283 3191 Trewigtown Road Colmar, PA 18915	MCC JOB# 166	

A Item No.	B Description	C Scheduled Value				D Work Completed				F (D+E) Work Completed To Date and Stored to Date			G Balance To Finish (C - F)		H Retainage This Period
		Unit	Quant.	Unit Price	Total Price	From Previous Application (F)		This Period		Quant.	Amount	%	Quant.	Amount	-10%
						Quant.	Amount	Quant.	Amount						
	<u>CHANGE ORDERS</u>														
CO-1					\$0.00		\$0.00		\$0.00	0	\$0.00		0	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	0	\$0.00		0	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	0	\$0.00		0	\$0.00	\$0.00
CO-2					\$0.00		\$0.00		\$0.00	0	\$0.00		0	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	0	\$0.00		0	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	0	\$0.00		0	\$0.00	\$0.00
	Original Purchase Order														
	Subtotal Part A			Sheet 1 Line 1 >	\$2,625,000.00		\$0.00		\$1,275,000.00		\$1,275,000.00	49%		\$1,350,000.00	
	Change Orders														
	Change Order 1			Sheet 1 Line 2 >	\$0.00		\$0.00		\$0.00		\$0.00			\$0.00	
	Change Order 2			Sheet 1 Line 2 >	\$0.00		\$0.00		\$0.00		\$0.00			\$0.00	
rev.	GRAND TOTALS			Sheet 1 Line 3 >	\$2,625,000.00		\$0.00		\$1,275,000.00		\$1,275,000.00	49%		\$1,350,000.00	

PARTIAL/FINAL PAYMENT

TO OWNER:

POCONO TOWNSHIP
112 TOWNSHIP DRIVE
TANNERSVILLE, PA 18372
ATTN: GREG SCUUSTER

PROJECT:
ROUTE 611 SANITARY SEWER REPLACEMENT PROJECT

CONTRACT NO. ONE GENERAL CONSTRUCTION

APPLICATION/INVOICE NO: 001
PERIOD: FROM 10/7/2015 TO 1/10/2016
APPLICATION DATE: 1/11/2016
MARONA JOB# 166

FROM CONTRACTOR:

Marona Construction Company
PO Box 283
3191 Trewigtown Road
Colmar, PA 18915
Project Manager: Steve Saloma, P.E.

ENGINEER:

T&M ASSOCIATES, INC.
74 WEST BROAD STREET
BETHLEHEM, PA 18018
ATTN: MARK AMBROSE, P.E.

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	NUMBER	AMOUNT
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS (Line 2)		

1. ORIGINAL CONTRACT SUM 2,625,000.00
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE \$ 2,625,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column F) 1,275,000.00

5. RETAINAGE:
a. 10 % of Completed Work 127,500.00 (Column F)
b. 0 % of Stored Material 0
c. Total \$ 127,500.00

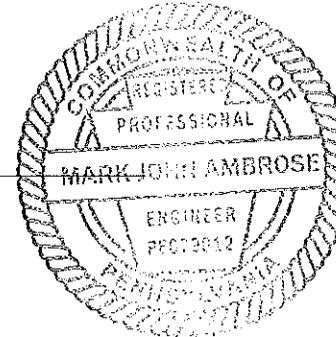
6. TOTAL EARNED LESS RETAINAGE \$ 1,147,500.00
(Line 4 Less Line 5c Total)
7. LESS PREVIOUS PAYMENT (Paid to-date) \$ 0.00
8. CURRENT PAYMENT DUE (Line 6 - Line 7) \$ 1,147,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAG 1,350,000.00
(Line 3 - Line 4)

CONTRACTORS CERTIFICATION

The undersigned Contractor certifies that (1) all previous progress payments received from Owner(s) on account of work done under the Contract have been applied to Discharge in full all obligations of Contractor incurred in connection with Work covered by prior Applications for Payment number 1 through _____ inclusive; (2) title to all materials and equipment incorporated in said Work or otherwise listed on/or covered by this Application for Payment will pass to the Owner at the time of payment, free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to Owner indemnifying Owner against such lien, claim, security interest, or encumbrances); and (3) all Work covered by the Application for Payment is in accordance with the Contract Documents and is not defective, as that term is defined in the Contract Documents.

Date: 1/11 [Signature] 2016
By: [Signature]
Stephen J. Saloma, P.E., Vice President

Approved Payment Amount \$ 1,147,500.00
Dated: January 19 2016
For: T&M Associates
By: [Signature]
Mark Ambrose



CONTINUATION SHEET

Owner: POCONO TOWNSHIP
 112 TOWNSHIP DRIVE
 TANNERSVILLE, PA 18372
 ATTN: GREG SCHUSTER

Project: **ROUTE 611 SANITARY SEWER REPLACEMENT PROJEC**
 MCC JOB# 166

Invoice No: 001
 Invoice Date: 1/11/2016
 Period To: 1/10/2016

Contractor: Marona Construction Co.
 PO Box 283
 3191 Trewigtown Road
 Colmar, PA 18915

A Item No.	B Description	C Scheduled Value				D From Previous Application (F)		E Work Completed This Period		F Work Completed and Stored To Date (D + E)			G Balance To Finish (C - F)		H Retainage This Period
		Unit	Quant.	Unit Price	Total Price	Quant.	Amount	Quant.	Amount	Quant.	Amount	%	Quant.	Amount	-10%
Part A - Sewer															
1	Bonds and Insurance	LS	1	\$40,000.00	\$40,000.00		\$0.00	1	\$40,000.00	1	\$40,000.00	100%	0	\$0.00	(\$4,000.00)
2	Mobilization & Demobilization	LS	1	\$300,000.00	\$300,000.00		\$0.00	0.80	\$240,000.00	0.8	\$240,000.00	80%	0.2	\$60,000.00	(\$24,000.00)
3	Traffic Control	LS	1	\$50,000.00	\$50,000.00		\$0.00	1.00	\$50,000.00	1	\$50,000.00	100%	0	\$0.00	(\$5,000.00)
4	Demolition & Removal of Existing Pipe	LF	270	\$100.00	\$27,000.00		\$0.00		\$0.00	0	\$0.00	0%	270	\$27,000.00	\$0.00
5	F&I 28" HDPE Sewer Pipe via Microtunneling	LF	900	\$2,100.00	\$1,890,000.00		\$0.00	450.00	\$945,000.00	450	\$945,000.00	50%	450	\$945,000.00	(\$94,500.00)
6	F&I Sewer Manholes, Complete, All Depths	EA	5	\$25,000.00	\$125,000.00		\$0.00		\$0.00	0	\$0.00	0%	5	\$125,000.00	\$0.00
7	F&I 28" HDPE Sewer Via Open Cut	LF	320	\$500.00	\$160,000.00		\$0.00		\$0.00	0	\$0.00	0%	320	\$160,000.00	\$0.00
8	Township Roadway Paving, Including Temporary and Permanent Paving	L.S.	1	\$20,000.00	\$20,000.00		\$0.00		\$0.00	0	\$0.00	0%	1	\$20,000.00	\$0.00
9	F&I 4" Lateral to Sewer Main	LS	1	\$13,000.00	\$13,000.00		\$0.00		\$0.00	0	\$0.00	0%	1	\$13,000.00	\$0.00
rev.															
					\$2,625,000.00		\$0.00		\$1,275,000.00		\$1,275,000.00			\$1,350,000.00	-\$127,500.00

CONTINUATION SHEET

Owner: POCONO TOWNSHIP 112 TOWNSHIP DRIVE TANNERSVILLE, PA 18372 ATTN: GREG SCHUSTER	Project: ROUTE 611 SANITARY SEWER REPLACEMENT PROJECT	Invoice No: <u>001</u> Invoice Date: <u>1/11/2016</u> Period To: <u>1/10/2016</u>
Contractor: <u>Marona Construction Co.</u> <u>PO Box 283</u> <u>3191 Trewigtown Road</u> <u>Colmar, PA 18915</u>	MCC JOB# 166	

A Item No.	B Description	C Scheduled Value				D Work Completed				F (D+E) Work Completed To Date and Stored to Date			G Balance To Finish (C - F)		H Retainage This Period
		Unit	Quant.	Unit Price	Total Price	From Previous Application (F)		This Period		Quant.	Amount	%	Quant.	Amount	-10%
						Quant.	Amount	Quant.	Amount						
	<u>CHANGE ORDERS</u>														
CO-1					\$0.00		\$0.00		\$0.00	0	\$0.00		0	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	0	\$0.00		0	\$0.00	\$0.00
CO-2					\$0.00		\$0.00		\$0.00	0	\$0.00		0	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	0	\$0.00		0	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00	0	\$0.00		0	\$0.00	\$0.00
	Original Purchase Order														
	Subtotal Part A			<i>Sheet 1 Line 1 ></i>	\$2,625,000.00		\$0.00		\$1,275,000.00		\$1,275,000.00	49%		\$1,350,000.00	
	Change Orders														
	Change Order 1			<i>Sheet 1 Line 2 ></i>	\$0.00		\$0.00		\$0.00		\$0.00			\$0.00	
	Change Order 2			<i>Sheet 1 Line 2 ></i>	\$0.00		\$0.00		\$0.00		\$0.00			\$0.00	
rev.	GRAND TOTALS			<i>Sheet 1 Line 3 ></i>	\$2,625,000.00		\$0.00		\$1,275,000.00		\$1,275,000.00	49%		<i>Sheet 1 Line 9</i> \$1,350,000.00	

MEMO

To: Pocono Township Commissioners

From: Michael Shay, Chief - Pocono Township Volunteer Fire Company 

Subject: Pocono Township Fire Police Appointment

Date: January 1, 2016

The enclosed are the nominees of the Pocono Township Volunteer Fire Company for appointment as Fire Police for 2016. Please place their appointment on your agenda for appointment as Pocono Township Fire Police.

ALVIN KRESGE SR.

CAPTAIN

RICHARD SHAY

LIEUTENANT

PATRICK KRESGE

CHRISTOPHER KINSLEY SR.

KEVIN KRESGE

GERALD LASTOWSKI

STEVE JACOBS

THOMAS KRESGE

CHRISTOPHER KINSLEY JR.

DONALD SIMPSON

PETER GALLAGHER

WILLIAM WARD

ROBERT GUPKO

COREY SAYRE

Application for Traffic Signal Approval

Please Type or Print all information in Blue or Black Ink



County : _____
Engineering District : _____
Department Tracking # : _____
Initial Submission Date : _____

A - Applicant's (Municipal) Contact Information

Municipal Contact's Name : Jeffrey D Clapper Title : Public Works Director
Municipal Name : Pocono Township
Municipal Address : P.O. Box 197, 112 Township Drive, Tannersville, PA 18372
Municipal Phone Number : (570) 629-1922 Alternative Phone Number : _____
E-mail Address : jclapper@poconopa.gov
Municipal Hours of Operation : Mon-Fri 8 AM - 4 PM

B - Application Description

Location (intersection) : SR 0611 and SR 3023 (Rimrock Dr.)/Bartonsville Ave.
Traffic Control Device is : NEW Traffic Signal EXISTING Traffic Signal (Permit Number) : 45-209-009
Type of Device (select one) Traffic Control Signal (MUTCD Section 4D, 4E, 4G) Flashing Beacon (MUTCD Section 4L) School Warning System (MUTCD Section 7B)
 Other : _____
Is Traffic Signal part of a system? : YES NO System Number (if applicable) : _____
If YES, provide locations of all signalized intersections in system.

Explain the proposed improvements :

Install backplates with retroreflective borders, add detection, replace signs and pavement markings, update clearance interval timings, retime

Associated with Highway Occupancy Permit (HOP)? : YES NO If YES, HOP Application # : _____

C - Maintenance and Operation Information

Maintenance and Operations are typically performed by? :
 Municipal Personnel Municipal Contractor Municipal Personnel & Contractor
 Other : _____

Maintenance and Operations Contact Name : Joe Company/Organization : Signal Services
Phone # : 610-429-8073 Alternative Phone # : 610-656-3103 E-mail : _____

D - Attachments Listing

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> Municipal Resolution (required) | <input type="checkbox"/> Location Map | <input type="checkbox"/> Traffic Volumes / Pedestrian Volumes |
| <input type="checkbox"/> Letter of Financial Commitment | <input type="checkbox"/> Photographs | <input type="checkbox"/> Turn Lane Analysis |
| <input type="checkbox"/> Traffic Signal Permit | <input type="checkbox"/> Straight Line Diagram | <input type="checkbox"/> Turn Restriction Studies |
| <input type="checkbox"/> Warrant Analysis | <input type="checkbox"/> Capacity Analysis | <input type="checkbox"/> Other : _____ |
| <input type="checkbox"/> Crash Analysis | <input type="checkbox"/> Traffic Impact Study (TIS) | |
| <input type="checkbox"/> Traffic Signal Study | <input checked="" type="checkbox"/> Condition Diagram | |

Application for Traffic Signal Approval



County : _____
Engineering District : _____
Department Tracking # : _____
Initial Submission Date : _____

Please Type or Print all information in Blue or Black Ink

E - Applicant (Municipal) Certification

The applicant desires to own, operate, and maintain the traffic control device in the location indicated above; and the Vehicle Code requires the approval of the Department of Transportation ("Department") before any traffic signals may be legally erected or modified. A signed Application for Traffic Signal Approval (TE-160) must be submitted in conformance with the instructions provided by the Department, and a Traffic Signal Permit must be issued, before any work can begin.

If the Department approves a traffic signal after a traffic engineering study and engineering judgment indicates the need, the traffic signal shall be installed, owned, operated, and maintained within the parameters indicated in the Vehicle Code and the Department's regulations relating to traffic signs, signals, and markings. The Department may direct appropriate alterations to the design or operation (including, but not limited to, hours of operation) of the traffic signal, or require removal of the traffic signal, if traffic conditions or other considerations necessitate alteration or removal.

All items associated with the traffic control device (geometric features, signs, signals, pavement markings, pedestrian accommodations, and other traffic control device associated items) are the applicant's responsibility. The Traffic Signal Permit will then document all of the items associated with operation of each traffic control device. The applicant, at its sole expense, shall provide the necessary inspection, maintenance, and operation activities in conformance with the Department's Publication 191 or as otherwise agreed to by the Department. The applicant shall perform the preventative and responsive maintenance requirements and recordkeeping in accordance with the exhibits specified below. If the applicant fails to provide the required inspection, maintenance, or operation services within thirty (30) days of receipt of written notice from the Department, the Department shall have the right to perform the required inspection, maintenance, or operation services in the applicant's stead and the applicant shall reimburse the Department for all costs incurred. Federal- and/or state-aid participation may be withheld on all future projects if the applicant fails to demonstrate to the Department the ability to provide all required maintenance and operation services. The applicant certifies that it has funds available and committed for the operation and maintenance of the traffic control device and that it will make available sufficient funds for all required future inspection, maintenance, and operation activities.

The applicant shall indemnify, save harmless and, defend (if requested) the Commonwealth of Pennsylvania, its agents, representatives, and employees from and against any damages recoverable under the Sovereign Immunity Act, 42 Pa. C.S. §§ 8521-8528, up to the limitations on damages under said law, arising out of any personal injury or damage to property which is finally determined by a court to be caused by or result from acts or omissions of the applicant and for which a court has held applicant, its officials, or employees to be liable. This provision shall not be construed to limit the applicant in asserting any rights or defenses. Additionally, the applicant shall include in any contracts into which it enters for maintenance, operation, or inspection of the traffic control device this same obligation to indemnify the Commonwealth and its officers, agents, and employees; and it shall require its contractor(s) to provide public liability insurance coverage, naming the Commonwealth and the applicant as additional insureds for bodily injury, including death and property damage, in the minimum amounts of \$500,000 per person, \$1,000,000 per occurrence, it being the intention of parties to have the contractor fully insure and indemnify the Commonwealth and the applicant.

The applicant shall comply with the study and ordinance requirements of 75 Pa. C.S. § 6109. The applicant submits this application with the intention of being legally bound.

Neither this application nor any Traffic Signal Permit creates any rights or obligations with respect to parties other than the applicant and the Department. Third parties may not rely upon any representations made by either the applicant or the Department in connection with the submission or approval of this application or any work permitted or approved that is related to this application, as regards either payment of funds or performance of any particular item of maintenance precisely as specified.

The applicant agrees to comply with the attached Exhibits:

- Exhibit "A": Preventative and Response Maintenance Requirements (Sheet 3 of 5)
- Exhibit "B": Recordkeeping (Sheet 4 of 5)
- Exhibit "C": Signal Maintenance Organization (Sheet 5 of 5)

Printed Municipal Contact Name : Jeffrey D Clapper

Date : Jan 19, 2016

Signed By :

Witness or Attest :

Title of Signatory : Public Works Director

Title of Witness or Attester :

**Exhibit "B":
Recordkeeping**



County : _____

Engineering District : _____

Department Tracking # : _____

Initial Submission Date : _____

Recordkeeping

Accurate and up-to-date recordkeeping is an essential component of a good traffic signal maintenance program. In recognition of this fact, the APPLICANT must prepare, retain, and make available to the COMMONWEALTH, on request, a record of all preventive and response maintenance activities performed on the traffic signal equipment covered by this application.

The APPLICANT shall establish a separate file for each installation and keep its records in the municipal building, signal maintenance shop, or other weather-protected enclosure.

At a minimum, the following records will be kept by the APPLICANT or its contractor for each traffic signal. These forms can be found in Section 10.0, Maintenance Record Forms, PA DOT Publication 191, current version.

FORM 1 - Master Intersection Record

This form, which lists all maintenance functions performed at the intersection, should be updated within one day of the activity but no more than one week later.

FORM 2 - Response Maintenance Record

Each time response maintenance is required at the intersection, this form is to be completed. Once the pertinent information is transferred to the master intersection record, this form is to be placed in the intersection file.

FORM 3 - Preventive Maintenance Record

This form will be used to provide a record of the preventive maintenance activities performed at each intersection. The date, the activities performed, and the signature of the person in charge of the work must be recorded in the form.

This form may be kept at the intersection, if it is adequately protected from the weather. Form 1 must be updated at the central file, however, to reflect the date and activity.

**Exhibit "C":
Signal Maintenance Organization**

County : _____

Engineering District : _____

Department Tracking # : _____

Initial Submission Date : _____

Personnel Classifications

In order to properly maintain the traffic signal equipment covered by this applicant, the APPLICANT agrees to provide, as minimum, the following staff throughout the useful life of equipment. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191.

Traffic Engineer - The administrative position which has prime responsibility for the proper operation of traffic signal equipment. The principal function of this position is the supervision and control of subordinate personnel and the planning of their activities to ensure adequate preventive and response maintenance programs.

Minimum Position Requirements

1. A thorough understanding of traffic signal design, installation and maintenance.
2. A working knowledge of the interaction between the following traffic characteristics: Intersection geometry, traffic flow theory, control type (fixed time, actuated, etc.), signal phasing and timing, and interconnection.
3. An ability to supervise subordinate personnel effectively in the assignment of their work.
4. Possession of a college degree in engineering, which includes course work in traffic engineering.
5. Either four years experience in the field of traffic engineering or its equivalent in graduate college work.

Signal Specialist - The individual responsible for the diagnostics and repair of all traffic signal equipment including solid state equipment.

Minimum Position Requirements

1. Extensive training and troubleshooting skills in electronics and software.
2. Ability to repair modules in the shop and to design test equipment needed to diagnose and repair a problem.
3. Ability to make design and modifications to implement or omit special functions.
4. Ability to implement a recordkeeping system to include maintenance activities, inventory control and identification of recurring problems.
5. Ability to perform all tasks required of a signal technician.

Signal Technician - Individual responsible for the operation and maintenance of traffic signals and electromechanical equipment.

Minimum Position Requirements

1. Ability to perform response maintenance on solid state equipment up to the device exchange level.
2. Capability to diagnose a vehicle loop failure and initiate corrective action.
3. Ability to tune detector amplifiers.
4. Ability to follow wiring schematics, check and set timings from plan sheet and check all field connections.
5. Ability to perform preventive maintenance on all equipment and to maintain accurate records of all work perform.

Training

The APPLICANT agrees to secure training in order to upgrade the ability of its present staff to properly perform the required maintenance functions. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191.

Budget Requirements

The APPLICANT agrees to provide, in its annual operating budget, dedicated funds which are sufficient to cover the cost of the personnel, training, contractors (if utilized) and specialized maintenance equipment which are required, by virtue of this application. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191..

Application Instructions



pennsylvania
DEPARTMENT OF TRANSPORTATION

A - Applicant's (Municipal) Contact Information

Municipal Contact's Name: Provide the municipal contact name that is (or will be responsible) for the traffic signal. Typically this is either the Municipal Manager or Roadmaster.

Title: Provide the title of the municipal contact name.

Municipal Name: Provide the official municipal name.

Municipal Address: Provide the full address of the municipal building.

Municipal Phone Number: Provide the municipal phone number of the municipal contact.

Alternative Phone Number: Provide an alternative phone number of the municipal contact.

E-mail Address: Provide the e-mail address of the municipal contact.

Municipal Hours of Operation: Please provide the municipalities normal operating hours (i.e. Monday-Thursday 9 AM - 2 PM)

B - Application Description

Location (Intersection): Please provide a detailed location of the device or devices being considered for approval.

Please include any State Route and/or local road names in your description.

Traffic Control Device Is: (Please select one of the two following categories)

NEW Traffic Signal: This item should be selected when requesting approval of a traffic signal that is currently not in operation at the device location indicated above.

EXISTING Traffic Signal: This item should be selected when requesting approval to make a modification or update to an existing traffic signal.

(Permit Number): Please provide the traffic signal permit number.

Type of Device (select one): (Please select one of the four following categories)

Traffic Control Signal: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Sections 4D, 4E, and 4G. When selecting this category this is the typical red/yellow/green and pedestrian signal indications

Flashing Beacon: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Section 4L. When selecting this category, this is typically either the flashing yellow/red signal at an intersection and/or the flashing yellow warning sign.

School Warning System: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Section 7B. When selecting this category, this is typically the flashing school warning sign with a 15 mph indication.

Other: When selecting this category, this pertains to all other permitted electrically powered traffic control devices approved by the Department.

Is Traffic Signal part of a system?: Check off the appropriate box, either YES or NO. If YES, please fill in the **System Number (if applicable):** line.

Explain the proposed improvements: Provide a description of the proposed improvements to the intersection. This may be as complex as installing and/or upgrading a traffic signal or as non-complex as placement of a new traffic sign to supplement an existing traffic signal.

Associated with Highway Occupancy Permit (HOP)?: Check off the appropriate box, either YES or NO. If YES, please fill in the **Application #:** line.

C - Maintenance and Operation Information

Maintenance and Operations are typically performed by?: Please indicate if maintenance and operation will be performed by Municipal Personnel or through Contract Services.

Maintenance and Operations Contact Name: Provide the primary maintenance contact name for the individual that is (or will be responsible) for the maintenance and operation of the traffic signal.

Company/Organization: Provide the name of the company/organization with which the primary maintenance contact is affiliated.

Phone #: Provide the phone number for the primary maintenance contact.

Alternative Phone #: Provide an alternative phone number for the primary maintenance contact or affiliated company/organization.

E-mail: Provide the e-mail address for the primary maintenance contact.

D - Attachments Listing

Check off all documents which will be submitted along with this application. Note that a Municipal Resolution, authorizing the municipal contact to submit and sign the application, is a required document.

A sample Municipal Resolution has been provided on the next page.

E - Applicant (Municipal) Certification

Printed Municipal Contact Name: Please print the name of the municipal contact person signing the application.

Date: Please provide the date on which the application was signed.

Signed By: Please provide the signature of the named municipal contact.

Title of Signatory: Please provide the title of municipal contact.

Witness or Attest: Please provide the signature of the person witnessing or attesting the signature.

Witness or Attester: Please provide the title of the person witnessing or attesting the signature.

**TOWNSHIP OF POCONO, MONROE COUNTY,
PENNSYLVANIA**

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE 2016 BOARD OF COMMISSIONERS
MEETING DATES**

WHEREAS, the Board of Commissioners desires to establish meeting dates and times for 2016; and

NOW, THEREFORE, BE IT ADOPTED AND RESOLVED that unless otherwise noticed, the Board of Commissioners shall meet at 7:00 PM at the Municipal Building located at 112 Township Drive, Tannersville on the following dates in 2016:

February 16*	August 1
March 7	August 15
March 21	September 6*
April 4	September 19
April 18	October 3
May 2	October 17
May 16	November 7
June 6	November 21
June 20	December 5
July 5*	December 19
July 18	

* denotes a meeting moved to a Tuesday due to a holiday

RESOLVED at a duly constituted meeting of the Board of Commissioners of the Township of Pocono the 8th day of February, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name: Tom Felver
Title: President

**TOWNSHIP OF POCONO, MONROE COUNTY,
PENNSYLVANIA**

RESOLUTION NO. _____

A RESOLUTION CHANGING BANK SIGNATORIES

WHEREAS, the Board of Commissioners desires to change the people authorized to sign financial documents to reflect the recent election; and

WHEREAS, Judi Coover, Thomas Felver, Gerald Lastowski, Harold Werkheiser, Gregg Schuster, and Regina Zuvich shall be the only people authorized to sign such documents; and

NOW, THEREFORE, BE IT ADOPTED AND RESOLVED that Judi Coover, Thomas Felver, Gerald Lastowski, Harold Werkheiser, Gregg Schuster, and Regina Zuvich be designated as the only authorized signers on all bank accounts and that the Treasurer is authorized to take the necessary steps to implement this decision.

RESOLVED at a duly constituted meeting of the Board of Commissioners of the Township of Pocono the 8th day of February, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name: Tom Felver
Title: President

**TOWNSHIP OF POCONO, MONROE COUNTY,
PENNSYLVANIA**

RESOLUTION NO. _____

**A RESOLUTION REAPPOINTING A TOWNSHIP RESIDENT AS A MEMBER
OF THE POCONO TOWNSHIP RECREATION COMMITTEE**

WHEREAS, the Board of Commissioners recognizes that the term of Denise Herbert on the Recreation Committee ended on December 31, 2015; and

WHEREAS, the Board of Commissioners desires to reappoint Denise Herbert to the Recreation Committee; and

NOW, THEREFORE, BE IT ADOPTED AND RESOLVED that Denise Herbert is hereby reappointed as a member of the Pocono Township Recreation Committee for a five year term commencing on January 1, 2016 and terminating on December 31, 2020.

RESOLVED at a duly constituted meeting of the Board of Commissioners of the Township of Pocono the 8th day of February, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name: Tom Felver
Title: President

**TOWNSHIP OF POCONO, MONROE COUNTY,
PENNSYLVANIA**

RESOLUTION NO. _____

**A RESOLUTION REAPPOINTING A TOWNSHIP RESIDENT AS A MEMBER
OF THE POCONO TOWNSHIP PLANNING COMMISSION**

WHEREAS, the Board of Commissioners recognizes that the term of Dennis Purcell on the Planning Commission ended on December 31, 2015; and

WHEREAS, the Board of Commissioners desires to reappoint Dennis Purcell to the Planning Commission; and

NOW, THEREFORE, BE IT ADOPTED AND RESOLVED that Dennis Purcell is hereby reappointed as a member of the Pocono Township Planning Commission for a four year term commencing on January 1, 2016 and terminating on December 31, 2019.

RESOLVED at a duly constituted meeting of the Board of Commissioners of the Township of Pocono the 8th day of February, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name: Tom Felver
Title: President

**TOWNSHIP OF POCONO, MONROE COUNTY,
PENNSYLVANIA**

RESOLUTION NO. _____

**A RESOLUTION REAPPOINTING A TOWNSHIP RESIDENT AS A MEMBER
OF THE POCONO TOWNSHIP PLANNING COMMISSION**

WHEREAS, the Board of Commissioners recognizes that the term of Robert DeYoung on the Planning Commission ended on December 31, 2015; and

WHEREAS, the Board of Commissioners desires to reappoint Robert DeYoung to the Planning Commission; and

NOW, THEREFORE, BE IT ADOPTED AND RESOLVED that Robert DeYoung is hereby reappointed as a member of the Pocono Township Planning Commission for a four year term commencing on January 1, 2016 and terminating on December 31, 2019.

RESOLVED at a duly constituted meeting of the Board of Commissioners of the Township of Pocono the 8th day of February, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name: Tom Felver
Title: President

**TOWNSHIP OF POCONO, MONROE COUNTY,
PENNSYLVANIA**

RESOLUTION NO. _____

**A RESOLUTION REAPPOINTING A TOWNSHIP RESIDENT AS AN
ALTERNATE MEMBER OF THE POCONO TOWNSHIP ZONING HEARING
BOARD**

WHEREAS, the Board of Commissioners recognizes that the term of Lew Ginsberg on the Zoning Hearing Board ended on December 31, 2015; and

WHEREAS, the Board of Commissioners desires to reappoint Lew Ginsberg to the Zoning Hearing Board; and

NOW, THEREFORE, BE IT ADOPTED AND RESOLVED that Lew Ginsberg is hereby reappointed as an alternate member of the Pocono Township Zoning Hearing Board for a three year term commencing on January 1, 2016 and terminating on December 31, 2018.

RESOLVED at a duly constituted meeting of the Board of Commissioners of the Township of Pocono the 8th day of February, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name: Tom Felver
Title: President

**TOWNSHIP OF POCONO, MONROE COUNTY,
PENNSYLVANIA**

RESOLUTION NO. _____

**A RESOLUTION REAPPOINTING A TOWNSHIP RESIDENT AS A MEMBER
OF THE POCONO TOWNSHIP CIVIL SERVICE COMMISSION**

WHEREAS, the Board of Commissioners recognizes that the term of Rolland Cheesman on the Civil Service Commission ended on December 31, 2015; and

WHEREAS, the Board of Commissioners desires to reappoint Rolland Cheesman to the Civil Service Commission; and

NOW, THEREFORE, BE IT ADOPTED AND RESOLVED that Rolland Cheesman is hereby reappointed as a member of the Pocono Township Civil Service Commission for a six year term commencing on January 1, 2016 and terminating on December 31, 2021.

RESOLVED at a duly constituted meeting of the Board of Commissioners of the Township of Pocono the 8th day of February, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name: Tom Felver
Title: President

**TOWNSHIP OF POCONO, MONROE COUNTY,
PENNSYLVANIA**

RESOLUTION NO. _____

**A RESOLUTION REAPPOINTING A TOWNSHIP RESIDENT AS A MEMBER
OF THE POCONO TOWNSHIP PLANNING COMMISSION**

WHEREAS, the Board of Commissioners recognizes that the term of Ronald Swink on the Planning Commission ended on December 31, 2015; and

WHEREAS, the Board of Commissioners desires to reappoint Ronald Swink to the Planning Commission; and

NOW, THEREFORE, BE IT ADOPTED AND RESOLVED that Ronald Swink is hereby reappointed as a member of the Pocono Township Planning Commission for a four year term commencing on January 1, 2016 and terminating on December 31, 2019.

RESOLVED at a duly constituted meeting of the Board of Commissioners of the Township of Pocono the 8th day of February, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name: Tom Felver
Title: President

**TOWNSHIP OF POCONO, MONROE COUNTY,
PENNSYLVANIA**

RESOLUTION NO. _____

**A RESOLUTION REAPPOINTING A TOWNSHIP RESIDENT AS A MEMBER
OF THE POCONO TOWNSHIP ZONING HEARING BOARD**

WHEREAS, the Board of Commissioners recognizes that the term of Steve Chaladoff on the Zoning Hearing Board ended on December 31, 2015; and

WHEREAS, the Board of Commissioners desires to reappoint Steve Chaladoff to the Zoning Hearing Board; and

NOW, THEREFORE, BE IT ADOPTED AND RESOLVED that Steve Chaladoff is hereby reappointed as a member of the Pocono Township Zoning Hearing Board for a three year term commencing on January 1, 2016 and terminating on December 31, 2018.

RESOLVED at a duly constituted meeting of the Board of Commissioners of the Township of Pocono the 8th day of February, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name: Tom Felver
Title: President