

POCONO TOWNSHIP BOARD OF COMMISSIONERS
MEETING AGENDA
January 4, 2016
7:00 P.M.

- 1) Pledge of Allegiance
- 2) Roll Call
- 3) Reorganization
 - a. Election of Officers
 - i. President
 - ii. Vice President
 - b. Appointment of Officials
 - i. Township Manager
 - ii. Township Solicitor
 - iii. Township Engineer
 - iv. Township Treasurer
 - v. Township Secretary
 - vi. Right to Know Officer
 - vii. Vacancy Chairman
 - c. Appointment of Committees
 - i. Sewer Committee
 - ii. Finance Committee
- 4) Announcements
- 5) Approval of Minutes
 - a. Commissioners regular meeting, December 21, 2015
 - b. Commissioners special meeting, December 31, 2015
- 6) Approval of Bills and Transfers
 - a. Check Listing, dated January 4, 2016
- 7) Amendments to Agenda
- 8) Public Comment

Comments are for any item NOT on the agenda. Comments on agenda items will be taken after each item is discussed by the Board of Commissioners, but before formal action is taken. (Please limit individual comments to 3 minutes to allow time for others wishing to speak and direct all questions and comments to the President)

- 9) Report of the President
- 10) Commissioners Comments
 - a. Ms. Judi Coover, Commissioner
 - b. Mr. Thomas Felver, Commissioner
 - c. Mr. Gerald Lastowski, Commissioner
 - d. Mr. Harold Werkheiser, Commissioner
- 11) Reports
 - a. Emergency Services (second meeting of month)
 - i. Chief Werkheiser – Pocono Township Police
 - ii. Chief Shay – Pocono Township Volunteer Fire Co.
 - b. Administration
 - i. Mr. Schuster – Township Manager
 1. Board of Commissioner bylaws
 2. Engineering Services RFP
 3. Process for filling Commissioner vacancy

- ii. Mr. Ambrose – Township Engineer
 - 1. Northridge Escrow Release
- iii. Mr. DeVito – Solicitor
- iv. Ms. Zuvich – Treasurer

12) Presentations

13) Ordinances

14) Resolutions

- a. A resolution establishing the 2016 meeting schedule
- b. A resolution changing signatories on bank accounts
- c. A resolution reappointing Ron Swink to the Planning Commission
- d. A resolution reappointing Dennis Purcell to the Planning Commission
- e. A resolution reappointing Robert DeYoung to the Planning Commission
- f. A resolution reappointing Steve Chaladoff to the Zoning Hearing Board
- g. A resolution reappointing Lew Ginsberg to the Zoning Hearing Board
- h. A resolution reappointing Rolland Cheesman to the Civil Service Commission
- i. A resolution reappointing Denise Herbert to the Recreation Committee

15) Public Comment

Comments are for any item NOT on the agenda. Comments on agenda items will be taken after each item is discussed by the Board of Commissioners, but before formal action is taken. (Please limit individual comments to 3 minutes to allow time for others wishing to speak and direct all questions and comments to the President)

16) Executive Session (If Necessary)

17) Adjournment

Next Regular meeting – January 19, 2015 (7:00 p.m.)

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

Gregg Schuster

From: lansdown <lansdown@ptd.net>
Sent: Tuesday, November 24, 2015 11:17 PM
To: Gregg Schuster
Subject: Vacancy Board

Lynn Lansdowne
P.O. Box 332
Mount Pocono, PA 18344

November 24, 2015

Gregg Schuster, Township Manager
Pocono Township Municipal Building
112 Township Drive
P.O. Box 197
Tannersville, PA 18372

Dear Gregg,

I am writing to confirm my interest in serving as the Pocono Township Vacancy Board member for 2016. Please contact me if you need any additional information. I can be reached via phone or email:

Lynn Lansdowne

[REDACTED]

Thank you and have a wonderful Thanksgiving.

Sincerely,

Lynn Lansdowne

**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 Check Listing for December 2015

January 4, 2016

	<u>Date</u>	<u>Check</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
General Fund					
	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
	12/29/2015	54034	Met Life	Township non uniform pension	5,209.32
	12/29/2015	54036	Lincoln Life	December voluntary pension plan	300.00
	12/30/2015	54041	D.G. Nicholas Co.	Parts	690.66
	12/30/2015	54042	Dailey Resources, LTD	Electrode Holder	19.75
	12/30/2015	54043	DES	Recycling	20.00
	12/30/2015	54044	Dynamite Car Wash	Police Car washes	188.50
	12/30/2015	54045	E.M.Kutz, Inc.	Motor and spin disks	781.62
	12/30/2015	54046	Eureka Stone Quarry, Inc.	Stone	2,109.07
	12/30/2015	54047	Howarth, Carl	Coffee	99.00
	12/30/2015	54048	J & B Auto	Police Vehicle Repair	621.56
	12/30/2015	54049	Medico Industries, Inc.	Part	12.45
	12/30/2015	54051	NMS Labs	Blood Test	75.00
	12/30/2015	54052	P & D Emergency Services	#93	102.00
	12/30/2015	54053	PAPCO, Inc.	Gasoline	1,049.34
	12/30/2015	54055	Pocono Peterbilt	Truck Parts	1,595.77
	12/30/2015	54058	Royal Security Services, Inc	Security System	2,179.85
	12/30/2015	54059	Staples Advantage	Office Supplies	273.44
	12/30/2015	54060	Staples Credit Plan	Office Supplies	669.83
	12/30/2015	54061	Steele's Hardware	Supplies	57.18
	12/30/2015	54062	Stiff Oil Company	Heating Oil	565.44
	12/30/2015	54063	UNIFIRST Corporation	Carpets/Uniforms	313.82
	12/30/2015	54064	Verizon Wireless	Phones	241.41
	12/30/2015	54066	Weitzmann, Weitzmann & Huffman, LLC	ZHB	1,764.68
	12/30/2015	54068	Weitzmann, Weitzmann & Huffman, LLC	ZHB	1,737.44
				TOTAL General Fund	<u>\$31,270.34</u>
Park Fund					
	12/30/2015	54037	Cramer's Home Building Center	Supplies - New Office	1,632.98
	12/30/2015	54038	Friedman Electric	Supplies - New Office	67.47
	12/30/2015	54039	Steele's Hardware	Supplies	118.08
				TOTAL Park Fund	<u>\$1,818.53</u>
Sewer Operating Fund					
	12/30/2015	1482	PPL	Electric for pump stations	256.34
		1483	Met Ed	Electric for pump station 5	507.23
		1484	Blue Ridge Communications	Cable for pump station	118.59
		1485	Steele's Hardware	Generator supplies	19.96
				TOTAL Sewer Operating Fund	<u>\$902.12</u>
TOTAL General Fund		<u>\$31,270.34</u>			
TOTAL Park Fund		<u>\$1,818.53</u>			
TOTAL ESSA Transfer		<u>\$33,088.87</u>			
Total Sewer Operating Fund	Wayne Bank	\$902.12		Transferred by:	

				Authorized by:	

Pocono Township Check Listing For January 2016

January 4, 2016

General Fund	<u>Date</u>	<u>Check</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
	12/29/2015	54035	AFLAC	Voluntary supplemental disability	396.08
	12/30/2015	54040	APMM	Annual Dues	165.00
	12/30/2015	54067	PNC Equipment Finance, LLC	Roger's Trailer	1,872.57
	12/30/2015	54050	Monroe County Control Center	1st Quarter	20,165.96
	12/30/2015	54054	PMHIC	Health Insurance	64,857.62
	12/30/2015	54056	PSATS	Associate Membership	500.00
	12/30/2015	54057	Reserve Account	Postage	1,000.00
	12/30/2015	54065	Virtual Town Hall Holdings, LLC	Website Hosting	2,500.00
				TOTAL General Fund	<u><u>\$91,457.23</u></u>
TOTAL General Fund		<u><u>\$91,457.23</u></u>			
TOTAL ESSA Transfer		<u><u>\$91,457.23</u></u>			

Transferred by:

Authorized by:

MEMORANDUM

To: Board of Commissioners

cc:

From: Gregg Schuster, Township Manager

Date: 12/31/15

Re: Township Manager Report (12/18/15 – 12/31/15)

Personnel

1. One employee is currently out on workers comp.

Meetings

1. On 12/18/15, I attended a meeting with representatives from BCRA and Sanofi to discuss IPP implications.
2. On 12/21/15, I attended the DCED presentation regarding their report.
3. On 12/22/15, I attended the sewer committee meeting.
4. On 12/22/15, I attended the Zoning Hearing Board meeting.
5. On 12/28/15, I met with Chief Werkheiser, Chief Shay, and representatives from Suburban, Pocono Medical Center, and the control center to discuss how ambulance services will be delivered effective 1/1/16.

Administration

1. The Civil Service Commission continues to review the SOP manual and will present a recommended revision.
2. The repair of the “hump” is proceeding. A public schedule has been posted.
3. I continue to work with the County on the updated Hazard Mitigation Plan.

Finance

1. The audit for the Stadden Bridge grant has commenced.
2. We have completed the transactions to finalize the implementation of our new custodian and investment advisor for the police pension fund

Current Projects

1. Filing and Workflow System

Work continues on developing a documenting a process for the intake, processing, and filing of all work.

2. Codification

The final analysis and review has been sent to the vendor. Upon receipt of the final manuscript, it will be sent to you for review.

3. 715/611 Corridor Planning

No update.

4. CIP

Plan has been adopted and will be continually evaluated.

5. Municipal Security

Options for security at the municipal building will be investigated as time allows. Funding has been included in the 2016 proposed budget.

Proposed Amendments

Pocono Township

Board of Commissioners

Bylaws & Rules of Procedure

Approved: Board of Commissioners, 1/04/2016~~8/4/14~~

Formatted: Left

Pocono Township
Board of Commissioners – Bylaws

SECTION 1. PURPOSE AND AUTHORIZATION

The name of the board shall be the “Board of Commissioners of Pocono Township” (the Board). The Board shall have all of the rights, powers and duties respectively conferred upon Board of Commissioners pursuant to the Pennsylvania statutes, as amended, that govern townships of the first class.

SECTION 2. OFFICE OF THE BOARD

The office of the Board shall be the Municipal Building where the Board records will be maintained. All correspondence shall be addressed to the Board c/o the Township Manager, P.O. Box 197, Tannersville, PA 18372. Copies of all agendas, minutes and resolutions of the Board shall be filed or recorded with the Secretary.

SECTION 3. OFFICERS

- A. At the organizational meeting, the Board shall elect one commissioner as President and one commissioner as Vice President. The Board shall promptly fill any officer vacancies.
- B. The President shall:
- a. Preside over all Board meetings.
 - b. Vote on all motions.
 - c. Sign and execute documents as authorized by the Board.
 - d. Serve as the ceremonial representative of the Township for various functions which ~~he~~ may be delegated as ~~he~~ deems appropriate.
- C. The Vice President shall preside over meetings in the absence of the President.

SECTION 4. BOARD MEETINGS

- A. The Board shall hold regular meetings at 7:00 p.m. on the first and third Monday (or just the first Monday) of every month, except when the Municipal Building is closed due to public holiday or some other reason. In the event of such a scheduling conflict, an alternative meeting date may be scheduled by the Board. All meetings of the Board are open to the public, as required by Pennsylvania General Statutes, unless otherwise specified.

Formatted: Highlight

~~A.B.~~ Workshops will be held at 6pm prior to each regular meeting (or the third Monday). Workshops are open to the public and will not include voting or ruling on any matters.

~~B.C.~~ All Commissioners, the Township Manager, Solicitor, Engineer, and Secretary shall have the right to participate in discussions at meetings. The president will ~~may~~ allow others to participate to the extent possible ~~at his discretion~~.

~~C.D.~~ Commissioners may participate and vote via speakerphone.

~~D.E.~~ The Board shall fill appointments as vacancies in appointed boards and commissions as they occur. ~~Citizen~~ Residents interested in appointment or reappointment shall fill out an application and submit it, along with any other requested ~~levant~~ information, to the Board. The Board shall conduct interviews ~~all applicants~~ and appoint individuals by a majority vote.

SECTION 5. ORDER OF BUSINESS

A. The agenda for all regular meetings of the Board shall include the regular items listed as follows:

1. Pledge of Allegiance
2. Roll Call
3. Announcements
4. Approval of Minutes
5. Approval of Bills and Transfers
- ~~6. Amendments to Agenda~~
- ~~7-6.~~ Public Comment on matters not on the agenda.
- ~~8. Report of the President~~
- ~~9. Commissioners Comments~~
- ~~10. Reports~~ Manager Report
- ~~11-7.~~ Presentations
- ~~12-8.~~ Ordinances
- ~~13-9.~~ Resolutions
- ~~14-10.~~ Public Comment
- ~~15-11.~~ Executive Session (If Necessary)
- ~~16-12.~~ Adjournment

B. All staff members and commissioners shall submit their requested agenda items to the Township Manager no later than the Wednesday ~~am Thursday~~ preceding the scheduled meeting. The Agenda for regular meetings shall be prepared by the Township Manager and forwarded to the Board for review no later than EOD ~~the~~

Formatted: Not Highlight

Wednesday Friday prior to a meeting. The final agenda shall be posted by the manager by EOD Friday prior to each meeting.

- C. Unless it would work a hardship for a resident, or is an emergency thThe Board will avoid reserves the right to adding agenda items during any meeting.

SECTION 6. PUBLIC PARTICIPATION

A. The Public Comment section of the order of business shall be that portion of the regular Board meeting during which the public may address the Board for no more than five (5) minutes each. A residentcitizen will have anone opportunity to speak and shall make all their comments or questions during that opportunity. All questions or comments shall be directed tomade through the President and shall not be directed to staff or invited guests. Further remarks or questions by the public may be allowed at the discretion of the President. The President reserves the right to end public participation at any meeting if it becomes clear that the he feels the bBoard will not be able to conduct its business in a timely manner.

Formatted: Not Highlight

A.B. The Public will have an opportunity to comment or ask a question after a motion has been made and seconded but prior to the Board taking a vote.

SECTION 7. COMMITTEES

- A. The Board shall appoint commissioners to committees.
- B. If warranted ¶there mayshall be a standing Sewer Committee consisting of two commissioners who shall meet from time to time to review and make recommendations to the Board on all matters relating to the construction, operations, and maintenance of the sewer system.
- C. There shall be a standing Finance Committee consisting of two commissioners who shall meet from time to time to review and make recommendations on all matters relating to the budget, financing, annual audit, and processing of payments.
- D. The Board may appoint other such committees as may be deemed necessary or desirable. Any committee so appointed shall have the duties or responsibilities assigned to it at the time of appointment.

Formatted: Not Highlight

SECTION 8. AMENDMENTS

These bylaws may be amended from time to time as deemed necessary or desirable by the Board by majority vote.

SECTION 9. QUORUM

A quorum shall consist of three (3) members of the Board.

SECTION 10. ROBERT'S RULES OF ORDER

Robert's Rules of Order Revised newly revised shall be the authority in all matters of parliamentary procedure not otherwise stated in these bylaws. The Board shall elect one of their members as parliamentarian to enforce these rules.

**POCONO TOWNSHIP
ENGINEER'S REPORT
January 2016**

SUBDIVISION AND LAND DEVELOPMENT APPLICATIONS

1. **Kopelson Lot 3 Land Development Application** – The Applicant submitted a revised plan package for the restaurant pad at Pa Route 715 and Route 611. The Applicant was seeking a number of deferrals. The package is still under review. The Planning Commission tabled the plans for consideration at a future meeting. **A time extension has been granted to June 30, 2016.**
2. **Spa Castle Grand Pocono Resort** – At the December 17th special meeting of the Commissioners, the Act 537 Planning Module for Spa Castle was deemed incomplete. The following week the Applicant authorized a temporary halt to the review of the Land Development Application.
3. **Camelback** - Camelback received conditional approval for both the **Consolidation plan** and the **Parking Lot/Heliport plan**. Camelback is in the process of having the required agreements executed and security posted. Construction is anticipated to start in early December. A preconstruction meeting was held on November 25, 2015 to review construction, inspection, and administrative protocol. There are no public improvements to be dedicated.
4. **Sanofi Pasteur Inc. – B-79 (Flu Bldg) and B-80 (CUP Bldg)** – Plans were accepted at the 9/14/15 P.C. meeting. The proposals are to build two new buildings in areas currently used for parking lots and modular buildings. The modular buildings are to be relocated. The Flu Building is a new building and is 150,000 s.f. in size. The plans are still before the Planning Commission for review. **The deadline for Planning Commission consideration is 1/25/16.**
5. **Schlier Motorcycle Dealership** – Jim Schlier submitted a sketch plan showing a 24,000 S.F. Motorcycle Dealership at the corner of Hill Motor Lodge Road and Pa Route 715. The plan was presented at the 10/26/15 P.C. meeting and informal comments were presented and discussed. It is anticipated a formal application will be submitted early next year for the Township's review and consideration.
6. **Camelback Tubing Slope Application** – This application is still before the Planning Commission for review and recommendation. There are no public improvements involved with this project. The Applicant recently submitted

Planning Module Component 3 for review and comment. **The deadline for Planning Commission consideration is January 11, 2016.**

LAND DEVELOPMENT AND SUBDIVISION INSPECTIONS

7. **Northridge Development** – T&M continues to provide periodic inspection during periods of construction. Currently work is proceeding in Hunter Circle with water main and sewer installation. The Developer has payment requests # 14 and #15 currently before the Commissioners for review and consideration.
8. **Sanofi** – Two modular buildings (#17 &18) previously approved have been eliminated with the new Flu Bldg. proposal. Modular Building #19, Sanofi has decided not to construct. Modular bldg. #10 has been constructed. Revised plans reflecting these changes are to be recorded.
9. **Swiftwater Apartments** –T&M will be performing spot inspections on the proposed construction. T&M will also work with MCCD on monitoring corrections to any E&S notifications. Currently the contractor has complied with the MCCD notices.
10. **Camelback Hotel and Waterpark** – Permanent fencing has been installed along the perimeter of the large retaining wall. Conversion of the sediment basins to permanent stormwater control structures has been completed.. These are punchlist items from the land development approval. The permanent stormwater infiltration basins are being monitored for compliance and functionality.
11. **Camelback Parking Lot and Helipad** –Site clearing has started. Infrastructure materials have been brought on site. T&M will continue to provide periodic inspections of the construction program. The stormwater infiltration basins should be started in the near future, weather depending.
12. **Wendy's** – T&M will continue to provide periodic inspection of the construction program. No public improvements are proposed for dedication. The infiltration basin should be installed in the near future, weather permitting.
13. **Castle Hill private road inspections** – Authorization is pending from the HOA to proceed with the inspection and report regarding the condition of the cartway, shoulders, and drainage features proposed to be dedicated to and accepted by the Township.

SANITARY FACILITIES AND CONNECTION OVERSIGHT PROGRAMS

14. Conveyance System Repairs

T&M engineers will be on-site January 18th through the 20th to assist with the temporary repairs of the force main system, including valve stations, leading to the BCRA treatment facility. A meeting will be held with T&M and PACT on January 20, 2016 to review the proposed system repair plans associated with Contract 11 and discuss pricing and potential construction concerns.

15. Hump Fix

Cruz Construction is currently drilling 24-hours per day in two 12 hour shifts and anticipates completing drilling operations by January 8th, 2016 provided that there are no unforeseen circumstances. Once the tunnel is completed the sewer main will be installed in the tunnel. Once the sewer main is in place in the tunnel section (anticipated early February) the open cut sewer installation will begin; depending on the weather and snow cover at the time. Marona Construction began the construction associated with the receiving pit in the area of Benninger Insurance on December 28 and will be excavating the pit so that tunneling operations can be completed.

T&M discussed the project DEP as it relates to PennVest funding and will be meeting with DEP in early January 2016 to review pending funds disbursement requirements.

16. Sewer Inspections

T&M inspected the installation of the “P-Trap” for the property owned by CAGA (Frolic on the Mountain). Construction was completed by All State and there were no construction related issues associated with the installation.

17. Contract Close-out

Contracts 3 and 11 are the only remaining contracts that are still open and will need to be closed out in 2016.

TOWNSHIP ROAD AND BRIDGE PROJECTS

18. **Stadden Road Bridge Overview** – The work is completed for the Stadden Bridge Project. The close out paper work affiliated with the grant program has been completed and submitted to the township for processing. The bridge has been inspected by PennDOT representatives. The work has been found acceptable and the bridge weight limitations have been lifted. The redesign by T&M brought the total construction costs well below the grant amount.
19. **Swiftwater Creek Modifications and Wilkie Road Stream Improvements:**
This work will be completed when permit conditions allow in 2016.

ORDINANCE(S) UPDATE PROGRAM

20. **Signage Ordinance** See the Manager's report regarding the status of the revised ordinance.
21. **Subdivision and Land Development Ordinance** The Planning Commission recently recommended forwarding the SALDO Ordinance onto the Board for their review and consideration.
22. **Zoning Ordinance** – The Planning Commission continues to review the draft zoning document. It is anticipated that the revised draft may not be available until March 2016.

DRAINAGE INVESTIGATIONS

23. **Investigation Policy** – The Township is in the process of formulating a policy on investigating complaints. The Board is evaluating a draft for consideration. Please refer to the Manager's Report.

PENNDOT PROJECTS

24. **Route 611 Improvements** – As it stands the project is scheduled for a June 23, 2016 let date (the day they open the bids). The delay in the project is due to Act 162 which was enacted by the PA Legislature in Dec. 2014. Part of the Act requires that PennDOT replace riparian buffers that are impacted by the project. Since PennDOT was not previously planning for this, it has delayed the project.

25. **Route 715 Realignment** - T&M met with BCRA to discuss water line installation along Route 715 that will be impacted by the realignment. At present final plans have not been submitted for this project.

Upcoming Grant Program Windows

26. **PennDOT Transportation Alternatives Program**

January 8, 2015

PennDOT is currently accepting applications for the Transportation Alternatives Program (TAP) for 2016-17. Applications are being accepted through January 8, 2016. More information can be found [here](#). TAP projects are intended to build pedestrian and bicycle facilities, improve access to public transportation, create safe routes to school, preserve historic transportation structures, provide environmental mitigation, create trails projects that serve a transportation purpose, while promoting safety and mobility. Currently, there are ten (10) general project categories that are eligible for TAP funding. More information about eligible projects can be found on the PennDOT TAP website above.

Please be advised that this is NOT a grant program; it is a cost reimbursement program administered by PennDOT. The program can pay up to 100% of project construction and inspection costs; however, all pre-construction costs including preliminary engineering, construction specifications, environmental clearance and right-of-way and utility clearance must be borne by the project sponsor. Grants of up to \$1 million are available.

27. **DCRN C2P2 – Funding for parks, recreation and open space projects**

April 13, 2016

The Department of Conservation and Resources [Community Conservation Partnerships Program](#), popularly known as “C2P2” local recreation and conservation projects opens January 20, 2016, and closes April 13, 2016. Grants are funded through a variety of sources, including the Keystone Recreation, Park and Conservation Fund; Environmental Stewardship Fund; PA Recreational Trails Program; and the Land and Water Conservation Fund.

C2P2 funds may be used for a variety of park, recreation and conservation projects including open space and parkland acquisition; park development; trails; open space and park master plans; as well as, projects recommended in Rivers Conservation Plans.

R:\POCO\G1501\Correspondence\Eng Reports\POCO EngReport_January16.docx



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**

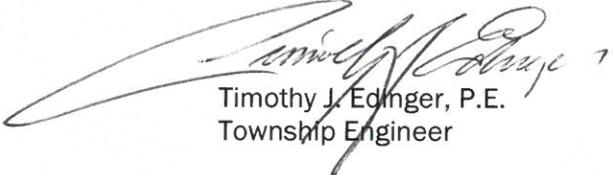
Dear Commissioners:

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	\$ 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	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					\$264,815.25		\$264,815.25		\$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	53.00	\$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+H)	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		G		H BALANCE TO FINISH (C-G)	
						PREVIOUS UNITS	FROM PREVIOUS APPLICATION (D+B)	THIS PERIOD UNITS	THIS PERIOD	UNITS TO DATE	TOTAL COMPLETED AND STORED TO DATE (D+B+E)	% (G+C)		
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	\$5,000.00	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	\$4,000.00	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	\$7,500.00	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	\$3,000.00	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	\$109,780.00	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	\$25,760.00	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	\$54,400.00	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	\$25,200.00	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	\$3,120.00	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	\$7,500.00	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	\$5,000.00	100.00%	\$0.00	
D13	12" DR18 Pipe	3420.0	LF	\$ 50.00	\$171,000.00	3420.0	\$171,000.00	0.0	\$0.00	3420.0	\$171,000.00	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	\$5,880.00	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	\$17,500.00	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	\$12,000.00	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	\$11,250.00	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	\$14,800.00	100.00%	\$0.00	
D19	Rittings	1.0	EA	\$ 14,800.00	\$14,800.00	1.0	\$14,800.00	0.0	\$0.00	1.0	\$14,800.00	100.00%	\$0.00	
D20	Water Service	1512.0	LS	\$ 36,500.00	\$54,836.00	1512.0	\$54,836.00	0.0	\$0.00	1512.0	\$54,836.00	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	\$9,681.00	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				UNITS TO DATE
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	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	Labor	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	Labor	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	\$11,032.80 \$44,211.20	0.00% 0.00%	
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	\$9,600.00 \$38,400.00	0.00% 0.00%	
E240	Sanitary Manhole	Material	EA	\$3,400.00	40,800.00	0.00				0.00	\$0.00	\$40,800.00	0.00%	
E250	3" Sch. 40 Force main	Material	LF	\$30.00	38,400.00	0.00				0.00	\$0.00	\$38,400.00	0.00%	
E260	1.5" Sch. 40 Force Main	Material	LF	\$28.00	15,600.00	0.00				0.00	\$0.00	\$15,600.00	0.00%	
E270	Testing	Material	LS	\$8,000.00	8,000.00	0.00				0.00	\$0.00	\$8,000.00	0.00%	
E280	Connect to Existing 12" 8" Dia. 18 Pipe	Material	EA	\$1,700.00	3,400.00	0.00				0.00	\$1,700.00	\$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	0.00	26,832.96	1980.00 871.20	\$26,136.00 \$26,832.96	\$0.00 \$34,131.04	100.00% 44.00%	
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	0.00	-	340.00 0.00	\$0.00 \$0.00	\$0.00 \$9,996.00	100.00% 0.00%	
E320	8" Gate Valve	Material Labor	LF EA	\$12.00 \$28.00	9,360.00 21,840.00	780.00 0.00	9,360.00	0.00	-	780.00 0.00	\$9,360.00 \$0.00	\$0.00 \$21,840.00	100.00% 0.00%	
E330	6" Gate Valve	Material Labor	EA EA	\$870.00 \$2,030.00	2,610.00 6,090.00	3.00 0.00	2,610.00	0.00	-	3.00 0.00	\$2,610.00 \$0.00	\$0.00 \$6,090.00	100.00% 0.00%	
E340	Fire Hydrants	Material Labor	EA EA	\$720.00 \$1,680.00	2,880.00 6,720.00	4.00 0.00	2,880.00	0.00	-	4.00 0.00	\$2,880.00 \$0.00	\$0.00 \$6,720.00	100.00% 0.00%	
E350	Blow off Assembly	Material Labor	EA EA	\$1,575.00 \$3,675.00	4,725.00 11,025.00	3.00 0.00	4,725.00	0.00	-	3.00 0.00	\$4,725.00 \$0.00	\$0.00 \$11,025.00	100.00% 0.00%	
E360	Fittings	Material Labor	EA EA	\$540.00 \$1,260.00	1,620.00 3,780.00	3.00 0.00	1,620.00	0.00	-	3.00 0.00	\$1,620.00 \$0.00	\$0.00 \$3,780.00	100.00% 0.00%	
E370	Water Service	Material Labor	LS LS	\$9,000.00 \$21,000.00	9,000.00 21,000.00	1.00 0.00	9,000.00	0.00	2,180.00	1.00 0.10	\$9,000.00 \$2,180.00	\$0.00 \$18,900.00	100.00% 10.00%	
E380	Testing and Disinfection	Material	LF	\$28.00	33,600.00	0.00				0.00	\$0.00	\$33,600.00	0.00%	
E390	Concrete Curb	Material	LS	\$9,000.00	9,000.00	0.00				0.00	\$0.00	\$9,000.00	0.00%	
E400	1" Asphalt Weaving Course	Material	LF	\$26.50	26,367.50	0.00				0.00	\$0.00	\$26,367.50	0.00%	
E410	1.5" Asphalt Weaving Course	Material	SY	\$8.00	69,040.00	0.00				0.00	\$0.00	\$69,040.00	0.00%	
E420	6" #2A Stone Base	Material	SY	\$12.00	103,560.00	0.00				0.00	\$0.00	\$103,560.00	0.00%	
E430	4" Stone Shoulder	Material	SY	\$7.50	64,725.00	0.00				0.00	\$0.00	\$64,725.00	0.00%	
	TOTAL CONTRACT PG 7				731,136.50		75,067.50		30,632.96		\$105,700.46	\$625,436.04		



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 IO170**

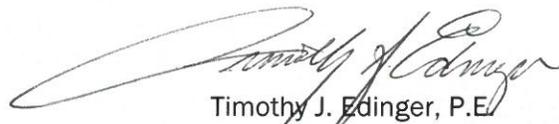
Dear Commissioners:

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\IO170\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"HDPE Pipe	2.0	EA	\$ 1,900.00	\$1,900.00	2.00	\$1,900.00	0	\$0.00	2.00	\$1,900.00	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" HDPE 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"HDPE 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 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				
A26	24"HDPE Pipe	622.0	LF	\$ 53.00	\$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 Site 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	Grouted 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/Head 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

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 % (G+C)	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
	Sanitary Sewer/Watermain	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		\$586,207.00	\$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%	(\$0.19)
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%	(\$0.80)
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			\$0.00 \$0.00	0.00% 0.00%	\$15,600.00 \$8,000.00		
E270	Connect to Existing 12" 8" Dr. 18 Pipe	Material Labor	EA LF	\$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	6" DR18 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	4" 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	8" Gate Valve	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 \$0.00	100.00% 0.00%	\$0.00 \$21,840.00		
E320	6" 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	Fire Hydrants	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	Blow off Assembly	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	Fittings	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	Water Service Testing and Disinfection Concrete Curb	Material Labor	LS LF	\$9,000.00 \$28.00	9,000.00 33,600.00	1.00 0.00		0.00 0.00			\$9,000.00 \$0.00	100.00% 0.00%	\$0.00 \$33,600.00		
E370	1" Asphalt Wearing Course	Material Labor	LF LF	\$9,000.00 \$26.50	26,367.50 69,040.00	0.00 0.00		0.00 0.00			\$0.00 \$0.00	0.00% 0.00%	\$9,000.00 \$26,367.50		
E380	6" #2 A Stone Base	Material Labor	SY SY	\$12.00 \$7.50	103,560.00 64,725.00	0.00 0.00		0.00 0.00			\$0.00 \$0.00	0.00% 0.00%	\$103,560.00 \$64,725.00		
E400	4" Stone Shoulder	Material Labor	SY SY	\$8.00 \$8.00	13,320.00 1665.00	1927.00 0.00		0.00 0.00			\$14,452.50 \$0.00	0.00% 0.00%	\$50,272.50 \$13,320.00		
TOTAL CONTRACT PG 7															
					751,126.50					\$ 104,004.46			\$ 21,264.00	\$125,264.46	\$605,862.04

**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:

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

* 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 4th day of January, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name:
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 4th day of January, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name:
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 4th day of January, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name:
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 4th day of January, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name:
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 4th day of January, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name:
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 4th day of January, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name:
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 4th day of January, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name:
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 4th day of January, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name:
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 4th day of January, 2016.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Pamela Finkbeiner
Title: Secretary

By: _____
Print Name:
Title: President