

POCONO TOWNSHIP COMMISSIONERS
REGULAR MEETING AGENDA

08/15/2016

7:00 p.m.

- 1) Pledge of Allegiance
- 2) Roll Call
- 3) Announcements:
 - a) An Executive Session was held on 08/11/2016 to discuss a personnel matter.
 - b) Conditional Use Summit Heights Conditional Use Hearing
- 4) Approval of Minutes:
 - a) Regular meeting of 08/01/2016
 - b) Special DCED presentation Meeting minutes 08/04/2015
- 3) Treasurer's report:
 - a) CD rates
- 4) Supplemental Appropriations
- 5) Approval of Bills and Transfers
 - a) Check listing dated August 15th, 2016
- 6) 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)

- 7) Presentations:
 - a) Brodhead Creek Regional Authority (BCRA) Projects and Activity update
 - b) Brookdale on the Lake – Proposed Treatment Center
 - c) Heritage Center Update
- 8) Report of the President
- 9) Commissioners Comments

Bob DeYoung, Vice President

Ellen Gnandt, Commissioner

- a) Work session for bidding procedures and policies

Judi Coover, Commissioner

Jerry Lastowski, Commissionet

10) Township Manager's position

11) Reports:

- a) Pocono Township Police Chief Kent Werkheiser
 - i. Immediate and Future Recommendations for the Pocono Township Police Department report
- b) Pocono Township Volunteer Fire Company
- c) Suburban Ambulance
- d) Administration
 - 1) Interim Manager/Twp. Secretary Pamela Finkbeiner
 - i. Capital Improvement Committee 2017
 - 2) Public Works Director – Jeffrey Clapper
 - i. Paving Project update
 - ii. Basketball Court & Playscape Climbing Structure – Mt. View Park

12) Finance Committee

13) Township Solicitor Report

- a) 403 Manor Drive – Dangerous Structure

14) Township Engineer Report

- a) Revised Marona Final Payment Request #6
- b) Marona Change Order #6
- c) Resolution 2016-XX for Crossings Land Development Plan
- d) Northridge Bond Release #21
- e) Update on LSA Grant for Interrupters

15) Resolutions:

- a) Resolution 2016 - - Sewer Policy Grace period

16) 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 question and comments to the President)

17) Executive Session

18) Adjournment

POCONO TOWNSHIP BOARD OF COMMISSIONERS

REGULAR MEETING MINUTES

AUGUST 1st, 2016 7:00 P.M.

The Regular meeting of the Pocono Township Commissioners was held on 08/01/2016 at the Pocono Township Municipal Building, Tannersville, PA, and was opened by President Harold Werkheiser at 7:00 p.m., followed by the Pledge of Allegiance.

ROLL CALL: Ellen Gmandt, present; Bob DeYoung, present; Harold Werkheiser, present; Jerry Lastowski, present; and Judi Coover, present. Leo DeVito, Solicitor, Broughal & DeVito; Jon Tresslar, Twp. Engineer, present; Jeffry Clapper, Public Works Director, present; Gina Zuvich, Twp. Treasurer; and Pamela Finkbeiner, Interim Manager/Secretary, present.

ANNOUNCEMENT:

- a) An Executive session was held on 07/26/2016 and 07/27/2016 to discuss a personnel matter.
- b) Executive session will be held on 08/04/2016 and 08/05/2016 to discuss a personnel matter.
- c) An Executive session was held on 08/01/2016 to discuss a personnel matter.
- d) L. DeVito, Twp. Solicitor, noted an Executive session will be held immediately after the meeting to discuss litigation matters.

J. Coover requested advance notice of executive sessions.

MINUTES: E. Gmandt made a motion, seconded by H. Werkheiser, to approve the Regular Meeting Minutes of 07/18/2016. Roll call vote: E. Gmandt, yes; B. DeYoung, yes; H. Werkheiser, yes; J. Lastowski, yes; and J. Coover, yes. Motion carried.

TREASURER'S REPORT: Regina Zuvich, Twp. Treasurer, gave the financial report for June. She requested to meet with the Financial committee to review the midyear budget.

- a) CD rates - R. Zuvich reviewed her findings to date. She noted she contacted PLGIT for their rates and will present a more detailed report at the next meeting.
- b) Letter of Credit Payoff - E. Gmandt made a motion, seconded by H. Werkheiser, to pay off the Wayne Bank Letter of Credit in the amount of \$2,808,818.70 including interest conditioned upon the detail of interest calculation of \$18,762.90 is confirmed. Roll call vote: E. Gmandt, yes; B. DeYoung, no; H. Werkheiser, yes; J. Lastowski, no; and J. Coover, yes. Motion carried.

BILLS AND TRANSFERS:

E. Gmandt questioned:

- 1) Elsayed Aly Refund - Check #54751 - \$200.00 - Mike Tripus, Zoning Officer, explained the refund is for permits on proposed kiosks that were not approved on a land development application.
- 2) Sundance Networks, Inc. - Check #54772 - \$18,859.48 - E. Gmandt questioned if quotes were received. K. Werkheiser will review his files.

BILLS AND TRANSFERS CONT:

3) Sewer invoice for UTRS - Check #1627 - \$828.16 - R. Zuvich noted it was for work on the PennVEST grant close-out and conference calls for the LOC payoff.

4) Eureka - Check 158 - \$7,651.33 - invoice for stone for paving. E. Gnandt noted the purchase of stone was over the bid amount. J. Clapper explained it was a Co-stars purchase. E. Gnandt explained Co-stars requires a process for purchasing stone through Costars. L. DeVito will review Co-Stars purchase policy.

5) Met-Ed - Check 1622 - \$224.73 - Sales Tax and Late fees. R. Zuvich will submit the form to request the sale tax to be refunded and the late fee was removed. E. Gnandt noted the Township should receive a refund for the previous three years.

J. Coover questioned the T&M Invoice - Check #1630 - \$ \$2,640.00
E. Gnandt made a motion, seconded by J. Coover, to approve the Bill's list and Transfer dated 08/01/2016 conditioned upon the removal of Check #54772 - Sundance Networks, Inc. in the amount of \$18,859.48 and Check #158 - Eureka Stone Quarry in the amount of \$7,651.33. Roll call vote: E. Gnandt, yes; B. DeYoung, no; H. Werkheiser, yes; J. Lastowski, no; and J. Coover, yes. Motion carried.

J. Lastowski noted concern that the Township is not paying invoices on time.

PUBLIC COMMENT:

Mike Velardi, Bartonsville resident, questioned a ditch at 2151 Pocono Circle. H. Werkheiser requested the Public Works Director to investigate.

A resident commented on the Pocono Record article on Spa Castle - J. Tresslar, Twp. Engineer, noted he is reviewing the plan but no other action has taken place.

Diane Zweifel, Twp. resident, questioned the status of the Manager's position. J. Lastowski noted they are interviewing candidates and hope to have a person selected by the August 15th meeting.

Ron Swink, Twp. Planning Commissioner, questioned why the Twp. Solicitor is not involved in the hiring of the Manager and the SALDO Ordinance. H. Werkheiser explained the Board decided not to involve the Solicitor in the selection process. J. Tresslar expects to present the revised SALDO to the Planning Commission and MCPC in the next few weeks.

ORDINANCE:

Ordinance 2016-03 - Sanofi Rezoning - Donna Kenderdine, Court Reporter, was in attendance.

H. Werkheiser opened the hearing. L. DeVito, Twp. Solicitor, gave a brief overview of the area requested to be rezoned. Aaron Sisler, Borton-Lawson Engineer, Inc., represented the plan. 23.9 acres have been requested to be rezoned to Industrial from Residential. All surrounding neighbors were notified. Joe Folsom, Pocono Highland Community Association resident, questioned what will be built on the property.

Dean Wehr, Sanofi Pasteur, explained the property will be used for contractor parking and stockpiling material during construction of the new Flu building. J. Coover questioned the preliminary comments in the MCPC review letter.

Hearing no other comments, H. Werkheiser closed the hearing.

J. Lastowski made a motion, seconded by J. Coover, to adopt Ordinance 2016-02 - Sanofi Rezoning. Roll call vote: E. Gndt, yes; B. DeYoung, yes; H. Werkheiser, yes; J. Lastowski, yes; and J. Coover, yes. Motion carried.

REPORT OF THE PRESIDENT - None

COMMISSIONERS COMMENTS:

Ellen Gndt, Commissioner, had questions on the audit and will wait until the draft is received.

E. Gndt questioned the minutes. J. Coover noted she contacted PSATS and she updated the Commissioner's By-laws to include minutes. P. Finkbeiner requested time to review the revisions since she had not received the draft. She noted end of day Friday for agenda items, puts it past the time to post the agenda by EOD Friday. J. Lastowski and R. DeYoung requested to wait until the 08/15/2016 meeting to allow the Township secretary to review the changes. L. DeVito noted the agendas for special meetings have a 24 hour notice. Discussion followed on allowing P. Finkbeiner to comment on the changes to her job description. J. Coover noted it was a Board policy not a Secretary Policy. E. Gndt made a motion, seconded by J. Coover, to approve the revised Commissioner's by-laws with the removal of the three day time for Special meeting agendas. Roll call vote: E. Gndt, yes; B. DeYoung, no; H. Werkheiser, yes; J. Lastowski, no; and J. Coover, yes. Motion carried.

Judi Coover, Commissioner - No other comment.

Jerry Lastowski, Commissioner - Reviewed Robert's Rules of Order. He noted anyone wishing to speak should stand, state their name, state their question and direct all questions to the President of the Board. A motion requires a second before the motion can be discussed. Motions may be interrupted if clarification is required. He requested the audience respect the Rules of Order.

EMERGENCY SERVICES:

Suburban Ambulance's 6 month report - Nick DeWitt reported the 926 responses (805 Pocono Township and 121 Mutual Aid). Subscriptions have been sent out to residents. They have been active in the Community by attending Heritage Day, NCC events, and related activities. J. Lastowski raised the question on who would respond if near an accident scene. N. DeWitt noted any ambulance service will respond if they witness an accident. D. Zwiefel, Twp. resident, questioned if a resident could request transport to St. Luke's or another hospital of choice. N. DeWitt

explained if a person is stable, they will transport to the hospital of choice; if not stable, they are required to transport to the most appropriate hospital for treatment. Maxine Turbolski, Diane Zwiefel, and Joe Sadowski, Twp. residents, questioned the protocol ambulance services follow.

ADMINISTRATION REPORT:

Pamela Finkbeiner, Interim Township Manager gave her report and noted for the next meeting:

- i. Pocono Manor dangerous Structure
- ii. Boiler for Maintenance Building - H. Werkheiser suggested contacting Leon Clapper for the Boiler, since they installed it.
- iii. Line Painting Contractor - J. Clapper, Public Works Director noted he was informed today that Mid Atlantic will start line painting, tomorrow. J. Clapper noted the rate is higher than last year. H. Werkheiser questioned the increase. J. Clapper noted funds are available under different line items. J. Lastowski questioned the cost of the line painting and the Boiler inspection/replacement under the current budget. Discussion followed. No action taken.

a) Ratification of Signatories - P. Finkbeiner explained the Board had approved Resolution 2016-30 to change Bank Signatories but the actual motion did not reflect the signatories. She noted Ellen Gndt will need to be approved by a new Resolution as signatory. J. Lastowski made a motion, seconded by J. Coover, to ratify Judi Coover, Robert DeYoung, Gerald Lastowski, Harold Werkheiser, and Regina Zuvich, as bank signatories as listed in Resolution 2016-30, adopted 05/18/2016. Roll call vote: E. Gndt, yes; B. DeYoung, yes; H. Werkheiser, yes; J. Lastowski, yes; and J. Coover, yes. Motion carried.

b) HJP Park LSA Grant Application - Letter of Support- P. Finkbeiner explained the Hamilton Jackson Pocono H5 Regional Park is requesting a letter of support for the construction of pavilions and paving project. J. Coover questioned the wordage of the letter. J. Coover made a motion, seconded by E. Gndt, to send the Letter of Support for the HJP Park LSA Grant Application conditioned upon a change in wordage to be reviewed by the Board and authorize the President to sign once reviewed. Roll call vote: E. Gndt, yes; B. DeYoung, yes; H. Werkheiser, yes; J. Lastowski, yes; and J. Coover, yes. Motion carried.

c) Release of Camelback's Letter of Credit - Fireworks display- P. Finkbeiner explained the Fourth of July Fireworks display permit had expired and the Bank required Board action to release the letter of credit. J. Coover made a motion, seconded by E. Gndt, to authorize the release of the CBH20 (Camelback) Letter of Credit SB1944270001 in the amount of \$100,000.00. Roll call vote: E. Gndt, yes; B. DeYoung, yes; H. Werkheiser, yes; J. Lastowski, yes; and J. Coover, yes. Motion carried.

- d) Scheduling of Work session - P. Finkbeiner requested the Board set a meeting date. E. Gndt spoke in favor of work sessions to discuss issues before the Board. J. Coover made a motion, seconded by E. Gndt, to set the work sessions for the Thursday before each meeting at 9:00 a.m., starting September 1st, 2016. Roll call vote: E. Gndt, yes; B. DeYoung, yes; H. Werkheiser, yes; J. Lastowski, yes; and J. Coover, yes. Motion carried.
- e) PennDot meeting - Camelback Bridge - P. Finkbeiner noted a meeting will be held on 08/04/2016 at 4:00 p.m. to inform the public of the Rapid Bridge Replacement of the Camelback Road Bridge over the Pocono Creek.
- f) Valor Clinic request to use the TLC Park - P. Finkbeiner explained Valor Clinic is located in Jonas, PA. and works to help Veterans. J. Coover made a motion, seconded by J. Lastowski, to approve the use of the TLC park grounds for the Valor fundraiser conditioned they provide proof of insurance. Roll call vote: E. Gndt, yes; B. DeYoung, yes; H. Werkheiser, yes; J. Lastowski, yes; and J. Coover, yes. Motion carried.
- g) Request by American Legion for Veteran's Day Banner Placement- P. Finkbeiner noted she is still waiting for information on the company that is placing the Banner. No action taken.

FINANCE COMMITTEE:

E. Gndt requested the finance committee meet to discuss the 6 month budget. Discussion followed on setting the date.

TOWNSHIP SOLICITOR:

- a) Sanitary Sewer Engineer Contract - T&M Associates agreed to the changes provided by J. Coover. J. Lastowski made a motion, seconded by J. Lastowski, to approve the T&M Associates revised Sanitary Sewer Engineer Contract. Roll call vote: E. Gndt, yes; B. DeYoung, yes; H. Werkheiser, yes; J. Lastowski, yes; and J. Coover, yes. Motion carried.
- b) PACT TWO Contract II Revised Change Order #5 - L. DeVito noted the auditor was satisfied with the change order. J. Coover and E. Gndt questioned when the work was completed. L. DeVito and J. Clapper explained the history of the Contract. Discussion followed. No action taken.
- c) Settlement Agreement for PACT TWO Contract 11 - L. DeVito noted he has received comments from the Auditor and J. Lastowski.
- d) Request for executive session after the meeting to discuss litigation matters.

- a) Marona Final Payment Request #6 - J. Tresslar noted the request had been revised to show the \$187,000 removed. E. Gndt questioned the lack of the change order and the Board requested the change order be prepared for \$187,000.00 reduction. J. Tresslar will contact the contactor. No action taken.
- b) Resolution for the Crossing Land Development Plan - J. Tresslar requested to take no action until the next meeting.
- c) Resolution 2016-36 for Traffic Signal Improvements - Discovery Drive - J. Tresslar explained the Traffic Signal Improvements are the responsibility of the developer. J. Coover made a motion, seconded by J. Lastowski, adopt Resolution 2016-36 - Traffic Signal Improvement - Discovery Drive. Roll call vote: E. Gndt, yes; B. DeYoung, yes; H. Werkheiser, yes; J. Lastowski, yes; and J. Coover, yes. Motion carried.

PUBLIC COMMENT:

Maxine Turbolski, Twp. resident, questioned the development meeting for Brookdale Resort. J. Coover noted she attended the preliminary meeting for a proposed plan using the present buildings. Discussion followed on the condition of the property and proposed use.

Ramona Shupp, Twp. resident, questioned Suburban Ambulance offering the patient's choice of hospitals. H. Werkheiser noted the Township is under contract with Suburban. E. Gndt asked if the Township could designate a second ambulance service. Discussion followed.

Jake Singer, Twp. resident, noted St. Luke's ambulance hired the Central Pocono employees.

ADJOURNMENT INTO EXECUTIVE SESSION:

B. DeYoung made a motion, seconded by E. Gndt, to adjourn the meeting into executive session to discuss litigation matters at 10:15 p.m. until 08/15/2016. Roll call vote: E. Gndt, yes; B. DeYoung, yes; H. Werkheiser, yes; J. Lastowski, yes; and J. Coover, yes. Motion carried.

**POCONO TOWNSHIP BOARD OF COMMISSIONERS
SPECIAL MEETING MINUTES
POCONO TOWNSHIP POLICE MANAGEMENT STUDY
AUGUST 4th, 2016 10:00 A.M.**

The Special meeting of the Pocono Township Commissioners was held on 08/04/2016 at the Pocono Township Municipal Building, Tannersville, PA, and was opened by Vice-President Bob DeYoung at 10:00 a.m., followed by the Pledge of Allegiance.

ROLL CALL: Ellen Ghandt, absent; Bob DeYoung, present; Harold Werkheiser, absent; Jerry Lastowski, present; and Judi Coover, present.

Pamela Finkbeiner, Interim Manager/Secretary, in attendance.

ANNOUNCEMENTS: None

POCONO TOWNSHIP POLICE MANAGEMENT STUDY:

Ron Stern, Representative of the Governor's Center for Local Government Services, gave an overview of the study for the Pocono Township Police Department.

Joseph Kirschner, Peer Consultant, presented a slide show summary of the findings.

Recommendations:

- 1) Promotion of two Corporal positions to create four squad patrol systems. Discussion followed on 12 hours shifts.
- 2) Maintaining a 18 member force based on 2014 statistics.
- 3) Assign one officer as "Traffic Officer" with advanced training.
- 4) Hire an additional Clerical staff person or two part-time clerks.
- 5) Suggested three vehicles are budgeted for replacement each year.
- 6) Addition to the building to include both adult and juvenile holding cells.
- 7) Up to date computer hardware. Kent Werkheiser, Pocono Township Police Chief, noted the department is in the process of updating computer equipment.

PUBLIC COMMENTS:

Jarrold Belvin, Civil Service member, questioned regionalization. J. Kirschner noted they did not recommend regionalization.

Angelo Tullo, Twp. resident, questioned average calls and if the Police forces should be expanded.

Cyndi Anglemeyer, Twp. resident, questioned the increase in incidents due to tourism.

Shawn Goucher, Pocono PD, noted incidents are up 15% this year and the force is working in Zones for patrols.

Earl Ackerman, Pocono PD, noted the force is down two officers.

Ron Stern explained the Pocono Township Police Department is doing an excellent job and is on track with other Department in the state. He thanked the Pocono Township Police Department for their excellent work.

ADJOURNMENT:

B. DeYoung made a motion, seconded by J. Lastowski, to adjourn the meeting at 11:15 a.m. Roll call vote: J. Coover, yes; B. DeYoung, yes; and J. Lastowski, yes. Motion carried.

CD Information

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Investment Rates

As of August 2, 2016

PLGIT 7-Day YIELDS			
PLGIT- Class	PLGIT /PLUS-Class	PLGIT /I-Class	PLGIT /PRIME
0.31%	0.43%	0.46%	0.56%

PLGIT /TERM Rates			PLGIT- CD PURCHASE PROGRAM		
Maturity	Date	Net Rate	Maturity	Date	Net Rate
60 Days	October	*	90 Days	November	0.70%
90 Days	November	0.57%	120 Days	December	0.70%
120 Days	December	0.69%	180 Days	February	0.75%
150 Days	January	0.77%	210 Days	March	0.75%
180 Days	February	0.87%	270 Days	May	0.85%
210 Days	March	0.93%	300 Days	July	0.80%
240 Days	April	0.97%	365 Days	August	1.03%
270 Days	May	0.98%	Only FDIC covered \$250,000		
300 Days	June	1.06%			
330 Days	July	1.09%			
365 Days	August	1.13%			

Treasuries Agencies
No FDIC Existing Solely for Your Success
Not collateralized

Please contact the **PLGIT** Client Services Group

Kecia Cunningham
Key Account Manager

Zach O'Grady
Client Service Representative

Matt Conlin
Client Consultant

Anne Parker
Client Service Representative

1.800.572.1472 x 3

www.plgit.com

See Page 2 for important disclosure information.

General Fund					
August 2016 Appropriations					
	<u>Actual</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>Adjusted Budget</u>	<u>Appropriation</u>
General Government					
400.110 · Salary & Wages - Legislative	5,617.16	16,250.00	-10,632.84		
400.192 · Legislative SSI Tax	429.71	1,243.00	-813.29		
400.260 · Minor Equipment	408.99	2,000.00	-1,591.01		
400.310 · Legislative - Professional Srv	0.00	0.00	0.00		
400.420 · Dues, Subscriptions & Membershi	3,938.55	4,716.00	-777.45		
400.460 · Legislative -Meetings & Training	0.00	1,000.00	-1,000.00		
400.540 · Legislative - Donations	567.79	3,000.00	-2,432.21		
401.110 · Admin Salaries & Wages	58,430.72	104,734.00	-46,303.28		
401.192 · Admin SSI Taxes	4,469.95	8,415.00	-3,945.05		
401.196 · Admin Health Insurance	13,594.05	25,259.00	-11,664.95		
401.198 · Non-Uniformed Pension Plan	5,181.16	9,900.00	-4,718.84		
401.199 · Admin Life and Disability Ins	465.38	756.00	-290.62		
401.200 · Administration Allowances	997.40	1,250.00	-252.60		
401.220 · Admin Operating Supplies	0.00	430.00	-430.00		
401.260 · Admin Minor Equipment	0.00	1,000.00	-1,000.00		
401.310 · Admin Professional Services	0.00	0.00	0.00		
401.312 · Admin Management Services	0.00	0.00	0.00		
401.420 · Admin Dues, Subscriptions & Mem	0.00	2,565.00	-2,565.00		
401.460 · Admin Meetings & Training	0.00	0.00	0.00		
402.110 · Fin Admin Salaries & Wages	32,614.40	53,202.00	-20,587.60		
402.120 · Financial Admin OVT	2,560.75	4,500.00	-1,939.25		
402.192 · Fin Admin SSI Taxes	2,690.91	4,261.00	-1,570.09		
402.196 · Fin Admin Health Insurance	18,518.52	26,274.00	-7,755.48		
402.198 · Fin Admin Non-Uni Pension Plan	2,969.02	4,788.00	-1,818.98		
402.199 · Fin Admin Life & Disability Ins	536.00	804.00	-268.00		
402.220 · Fin Admin Operating Supplies	58.97	500.00	-441.03		
402.260 · Fin Admin Minor Equipment	0.00	500.00	-500.00		
402.310 · Fin Admin Professional Svcs	4,739.30	12,000.00	-7,260.70		
402.420 · Fin Admin Dues, Subscriptions	570.00	570.00	0.00	770.00	200.00
402.460 · Fin Admin Meetings & Training	586.54	1,000.00	-413.46		
403.110 · Tax Collection Salaries & Wages	6,153.92	10,000.00	-3,846.08		
403.192 · Tax Collection SSI Taxes	470.88	765.00	-294.12		
403.199 · Tax Collection Bond Ins	0.00	0.00	0.00		
403.215 · Tax Collection Postage	1,603.53	2,000.00	-396.47		
403.220 · Tax Collection Operating Supply	1,266.02	2,000.00	-733.98		
403.310 · Tax Collection Professional Srv	18,576.34	23,250.00	-4,673.66	27,600.00	4,350.00
403.460 · Tax Collection Meetings & Conf	0.00	625.00	-625.00		
404.310 · Township Solicitor	35,695.22	90,000.00	-54,304.78		
404.314 · Legal Services Special Counsel	0.00	0.00	0.00		
405.110 · Secretary Salaries & Wages	49,282.80	101,903.00	-52,620.20		
405.120 · Secretary OT	2,218.37	6,000.00	-3,781.63		
405.192 · Secretary SSI Taxes	3,918.77	8,255.00	-4,336.23		
405.196 · Secretary Insurance	25,957.53	38,414.00	-12,456.47		
405.198 · Secretary Non-Uni Pension Plan	3,916.33	7,821.00	-3,904.67		
405.199 · Secretary Life & Disability Ins	871.00	1,600.00	-729.00		
405.220 · Secretary Operating Supplies	0.00	500.00	-500.00		
405.240 · Secretary Data Processing Srv	0.00	0.00	0.00		
405.260 · Secretary Minor Equipment	0.00	1,000.00	-1,000.00		
405.310 · Secretary Professional Svcs	0.00	0.00	0.00		
405.317 · Recording Secretary Services	0.00	0.00	0.00		
405.420 · Secretary Dues, Subscriptions	40.00	500.00	-460.00		
405.460 · Secretary Meetings & Training	0.00	1,000.00	-1,000.00		
406.215 · Gen Govt Postage	2,236.48	6,500.00	-4,263.52		
406.220 · Gen Govt Operation Supplies	3,635.67	7,000.00	-3,364.33		
406.310 · Gen Govt Professional Svcs	4,649.35	8,600.00	-3,950.65	10,000.00	1,400.00
406.320 · Gen Govt Communications	4,169.84	9,000.00	-4,830.16		
406.340 · Gen Govt Advertising & Printing	1,821.38	8,000.00	-6,178.62		
406.374 · Gen Govt Office Equipment Maint	0.00	1,000.00	-1,000.00		
406.384 · Gen Govt Equipment Leases	2,000.05	6,396.00	-4,395.95		
406.430 · Gen Govt Real Estate Taxes	0.00	0.00	0.00		
407.252 · Computer Parts & Supplies	373.19	500.00	-126.81		

407.260 · Technology Minor Equipment	19,578.48	19,900.00	-321.52	21,900.00	2,000.00
407.450 · Contracted Services	7,664.22	8,500.00	-835.78	13,000.00	4,500.00
408.310 · Township Engineer	14,689.74	70,000.00	-55,310.26		
408.311 · TIF - Engineering	0.00	0.00	0.00		
409.220 · Building Operating Supplies	0.00	1,000.00	-1,000.00		
409.360 · Building Utilities	19,458.06	47,000.00	-27,541.94		
409.370 · Building Maintenance & Cleaning	0.00	0.00	0.00		
409.373 · Building Maint & Repairs	6,148.33	17,000.00	-10,851.67		
409.450 · Building Contracted Services	3,600.35	7,000.00	-3,399.65		
409.610 · Capital Costs & Construction	0.00	0.00	0.00		
410.120 · Police Salaries & Wages-Admin	53,004.80	86,464.00	-33,459.20		
410.130 · Police Salaries & Wages-Officer	630,271.27	1,114,911.00	-484,639.73		
410.140 · Police Salaries & Wages-Civilia	29,196.97	47,594.00	-18,397.03		
410.179 · Police Longevity Pay	0.00	42,824.00	-42,824.00		
410.180 · Police Overtime Wages	77,652.93	125,000.00	-47,347.07		
410.183 · Reimbursable Overtime Wages	0.00	0.00	0.00		
410.187 · Police Overtime Civ Support	15.80	500.00	-484.20		
410.188 · Police 457 Plan Contribution	0.00	0.00	0.00		
410.191 · Uniform Allowance	8,391.67	14,400.00	-6,008.33		
410.192 · Police SSI Taxes	59,258.51	108,423.00	-49,164.49		
410.196 · Police Health Insurance	319,287.40	435,076.00	-115,788.60		
410.197 · Police Pension Plan	0.00	145,320.00	-145,320.00		
410.198 · Police Life & Disability Ins	9,715.00	16,470.00	-6,755.00		
410.199 · Police Non-Uniform Pension	2,279.16	3,959.00	-1,679.84		
410.200 · Police 457 Contribution	0.00	5,000.00	-5,000.00		
410.215 · Police Postage	0.00	0.00	0.00		
410.220 · Police Operating Supplies	3,733.65	5,000.00	-1,266.35		
410.221 · Crime Scene Supples	412.30	1,000.00	-587.70		
410.222 · Ammunition	2,846.04	5,000.00	-2,153.96		
410.223 · K-9 Expenses	143.26	144.00	-0.74		
410.231 · Vehicle Fuel	19,129.89	45,000.00	-25,870.11		
410.234 · Vehicle Operating Supplies	0.00	0.00	0.00		
410.260 · Police Minor Equipment	3,463.87	5,000.00	-1,536.13		
410.310 · Police Professional Services	555.00	2,500.00	-1,945.00		
410.314 · Civil Service Comm Solicitor	7,874.91	10,000.00	-2,125.09	16,000.00	6,000.00
410.320 · Police Communications	9,745.91	15,000.00	-5,254.09		
410.341 · Police Advertising & Printing	1,172.00	1,500.00	-328.00	4,500.00	3,000.00
410.373 · Police Maint & Repair Bldg	6,112.83	6,356.00	-243.17	9,000.00	2,644.00
410.374 · Police Equipment Maint	2,663.65	3,500.00	-836.35		
410.410 · Judgment and Settlements	0.00	0.00	0.00		
410.420 · Police Dues, Subscriptions	427.10	1,500.00	-1,072.90		
410.450 · Police Contracted Services	66,053.89	99,163.00	-33,109.11		
410.451 · Police Vehicle Maintenance	13,543.01	25,000.00	-11,456.99		
410.460 · Police Meetings & Training	1,450.91	8,500.00	-7,049.09		
410.540 · Police Donations	0.00	0.00	0.00		
410.740 · Police Capital Purch, Minor	0.00	0.00	0.00		
410.741 · Police Capital Purch, Autos	0.00	0.00	0.00		
411.232 · Fire Department Fuel	0.00	6,150.00	-6,150.00		
411.540 · Foreign Fire Payments	0.00	104,000.00	-104,000.00		
411.541 · Disbursement to Fire Company	0.00	215,000.00	-215,000.00		
412.231 · Ambulance Fuel	0.00	0.00	0.00		
412.540 · Contribs to Central Pocono Amb	0.00	0.00	0.00		
413.110 · Code Enforcement Wages	0.00	0.00	0.00		
413.192 · Code Enforcement SSI Taxes	0.00	0.00	0.00		
413.220 · Code Enforcement Supplies	0.00	500.00	-500.00		
413.231 · Code Enforcement Fuel	0.00	0.00	0.00		
413.234 · Code Enforcement Vehicle Suppli	0.00	0.00	0.00		
413.260 · Code Enforcement Minor Equip	0.00	500.00	-500.00		
413.310 · Prof Services - BIU Building	95,642.27	280,000.00	-184,357.73		
413.311 · Prof Services - SEO	6,132.04	15,000.00	-8,867.96		
413.312 · Professional Services - ZO	0.00	0.00	0.00		
413.314 · Building Code Appeals Board	0.00	0.00	0.00		
413.319 · Code Enforcement UCC Fees	564.00	1,000.00	-436.00		
413.331 · Code Enforcement Mileage Reimb	0.00	0.00	0.00		
413.341 · Code Enforcement Advertising	0.00	0.00	0.00		
413.420 · Code Enforcement Dues & Subs	0.00	250.00	-250.00		
413.450 · Code Enforcement Contracted Srv	0.00	0.00	0.00		

413.451 · Code Enforcement Vehicle Maint	0.00	0.00	0.00		
413.460 · Code Enforcement Meetings	0.00	500.00	-500.00		
414.110 · Planning & Zoning Salaries	15,146.00	39,771.00	-24,625.00	22,254.00	-17,517.00
414.120 · Planning & Zoning OT	68.25	1,000.00	-931.75		
414.192 · Planning & Zoning SSI Taxes	1,163.90	3,230.00	-2,066.10		
414.196 · Planning & Zoning Health Ins	5,813.90	17,000.00	-11,186.10		
414.198 · Planning & Zoning N-U Pension	0.00	0.00	0.00		
414.199 · Zoning Life & Disability	189.00	850.00	-661.00		
414.220 · Planning & Zoning Supplies	126.78	500.00	-373.22		
414.310 · Planning & Zoning Prof Svcs	10,967.40	31,000.00	-20,032.60		
414.313 · Planning & Zoning Engineering	4,176.39	10,000.00	-5,823.61		
414.314 · Planning & Zoning Legal	14,766.32	20,000.00	-5,233.68	25,000.00	5,000.00
414.324 · Zoning Cell Phone	70.62	71.00	-0.38		
414.331 · Zoning Officer Mileage	0.00	0.00	0.00		
414.341 · Planning & Zoning Advertising	2,140.80	2,500.00	-359.20		
414.460 · Planning & Zoning Meetings	0.00	500.00	-500.00		
415.220 · Emer Mgmt Operating Supplies	0.00	500.00	-500.00		
415.460 · Emer Mgmt Meetings & Training	0.00	200.00	-200.00		
426.227 · Recycling containers	0.00	0.00	0.00		
427.220 · Solid Waste Coll Supplies	175.00	1,500.00	-1,325.00	3,000.00	1,500.00
427.221 · Equip Rental - Grinder	0.00	4,700.00	-4,700.00	0.00	-4,700.00
427.450 · Contracted Svcs - Clean-Up Days	11,094.54	16,000.00	-4,905.46	20,700.00	4,700.00
429.317 · TIF	0.00	0.00	0.00		
430.110 · Public Works Salaries	253,232.79	398,645.00	-145,412.21		
430.120 · Public Works OT Wages	13,057.03	25,000.00	-11,942.97		
430.192 · Public Works SSI Taxes	20,257.66	32,409.00	-12,151.34		
430.196 · Public Works Insurance	169,424.66	223,374.00	-53,949.34		
430.198 · Public Works N-U Pension	21,818.33	34,258.00	-12,439.67		
430.199 · Public Works Life & Disab Ins	4,926.00	7,322.00	-2,396.00		
430.200 · Public Works Director Allowance	394.80	600.00	-205.20		
430.220 · Public Works Oper Supplies	4,767.53	13,300.00	-8,532.47		
430.231 · Public Works Gasoline	0.00	0.00	0.00		
430.232 · Public Works Diesel	14,476.33	55,000.00	-40,523.67		
430.234 · Public Works Vehicle Supplies	0.00	6,000.00	-6,000.00		
430.238 · Public Works Uniforms	4,593.29	7,800.00	-3,206.71		
430.260 · Public Works Minor Equip Purch	533.82	2,000.00	-1,466.18		
430.320 · Public Works Communications Exp	0.00	0.00	0.00		
430.331 · Mileage Reimbursement	259.71	1,000.00	-740.29		
430.341 · Public Works Advertising	1,290.80	1,500.00	-209.20		
430.360 · Public Works Utilities	0.00	0.00	0.00		
430.373 · Public Works Maint & Rep Bldg	3,818.92	9,000.00	-5,181.08		
430.374 · Public Works Small Equip Maint	0.00	0.00	0.00		
430.375 · Public Works Heavy Equip Maint	30,782.19	77,000.00	-46,217.81		
430.384 · Public Works Equip Rental	0.00	500.00	-500.00		
430.420 · Public Works Dues, Subscription	200.00	500.00	-300.00		
430.450 · Public Works Contracted Svcs	180.00	1,000.00	-820.00		
430.451 · Public Works Vehicle Maint	0.00	0.00	0.00		
430.460 · Public Works Meetings & Trainin	132.50	750.00	-617.50		
430.650 · Public Works Hand Tool Purch	274.90	500.00	-225.10		
430.740 · Public Works Capital Purchases	0.00	0.00	0.00		
432.220 · Snow & Ice Rem Oper Supplies	45,082.51	125,000.00	-79,917.49		
432.375 · Snow & Ice Rem Equipment Maint	7,980.08	8,000.00	-19.92		
432.450 · Snow & Ice Rem Subcontractors	0.00	7,500.00	-7,500.00		
433.220 · Traffic Signals & Signs Supply	0.00	3,000.00	-3,000.00		
433.360 · Traffic Signals & Signs Utiliti	2,164.73	4,000.00	-1,835.27		
433.450 · Traffic Signals Contracted Svcs	9,851.00	11,859.00	-2,008.00		
438.220 · Road Maint Supplies	10,676.15	75,000.00	-64,323.85		
438.384 · Road Maint Equip Rental	0.00	0.00	0.00		
438.600 · Road Maint Contracted Svcs	0.00	0.00	0.00		
438.610 · Road Maint Capital Construction	0.00	0.00	0.00		
438.611 · Line Painting	0.00	40,000.00	-40,000.00		
438.612 · Crack Sealing	0.00	30,000.00	-30,000.00		
438.613 · Vegetation Control	650.00	20,000.00	-19,350.00		
439.220 · Rd Construct & Rebuild Supplies	0.00	0.00	0.00		
439.610 · Rd Construct & Rebuild Cap Cons	0.00	0.00	0.00		
451.310 · Recreation Prof Services	0.00	0.00	0.00		
451.530 · Recreation HJPPSC Contrib	0.00	0.00	0.00		

452.390 · Recreation fees	126.05	300.00	-173.95		
454.110 · Park Salary & Wage	33,960.19	65,729.00	-31,768.81		
454.120 · Park OT	131.22	1,500.00	-1,368.78		
454.192 · Park SSI	2,599.57	5,142.00	-2,542.43		
454.198 · Park N-U Pension Plan	993.50	2,343.00	-1,349.50		
454.220 · Park Operating Supplies	1,965.88	3,000.00	-1,034.12		
454.231 · Park Vehicle Fuel	442.52	1,500.00	-1,057.48		
454.260 · Park Minor Equipment	743.36	1,500.00	-756.64		
454.310 · Park Professional Services	0.00	1,700.00	-1,700.00		
454.320 · Park Communications	602.79	800.00	-197.21		
454.340 · Park Advertising & Printing	319.63	500.00	-180.37		
454.360 · Park Utilities	1,434.51	2,700.00	-1,265.49		
454.373 · Park Repairs & Maintenance	7,960.32	13,850.00	-5,889.68		
454.374 · Park Equipment Maintenance	2,161.71	1,500.00	661.71	5,000.00	3,500.00
454.450 · Park Contracted Services	6,630.30	20,000.00	-13,369.70		
454.451 · Park Vehicle Maintenance	0.00	0.00	0.00		
454.460 · Park Meetings & Training	85.00	500.00	-415.00		
454.700 · Park Capital Purchases	22,075.00	29,400.00	-7,325.00		
457.540 · Community Day Celebration	135.00	3,000.00	-2,865.00		
457.541 · Bicentennial Committee Expenses	1,253.36	7,500.00	-6,246.64		
463.540 · TIF	158,068.62	178,577.00	-20,508.38	159,000.00	-19,577.00
471.200 · Series 2006 GON (school)	24,438.94	24,523.00	-84.06		
471.350 · 2011 Case Loader	6,929.46	11,960.00	-5,030.54		
471.351 · Rogers Trailer	3,640.51	3,641.00	-0.49		
472.200 · Series 2006 GON Interest	222.06	226.00	-3.94		
472.350 · 2011 Case Loader Interest	170.64	211.00	-40.36		
472.351 · Rogers Trailer Interest	104.63	105.00	-0.37		
483.188 · 457 Plan Contributions	0.00	0.00	0.00		
483.194 · Employer Pd Unemployment Comp	25,269.58	26,500.00	-1,230.42	27,500.00	1,000.00
483.195 · Employer Pd Worker's Comp	93,573.02	121,000.00	-27,426.98		
483.196 · Employer Pd Health Ins Prem	0.00	0.00	0.00		
483.198 · Employer Pd N-U Pension Plan	0.00	0.00	0.00		
483.199 · Employer Pd Life & Disab Ins	0.00	0.00	0.00		
483.200 · Federal Healthcare Tax	138.88	139.00	-0.12		
483.201 · Transitional Reinsurance Fee	0.00	2,874.00	-2,874.00		
486.350 · Property & Liability Insurance	92,177.00	92,177.00	0.00		
486.355 · Professional Bonds	5,550.00	6,425.00	-875.00		
489.100 · Miscellaneous Expenses	15.00	50.00	-35.00		
489.200 · Discounts	0.00	0.00	0.00		
492.300 · Interfund Transfer to Cap Resv	1,128,094.04	1,128,094.00	0.04		
492.320 · Interfund Transfer to Emer Svcs	0.00	0.00	0.00		
492.350 · Interfund Transfer to Liq Fuels	0.00	0.00	0.00		
492.370 · Interfund Transfer to Park	0.00	0.00	0.00		
492.901 · Interfund Transfer to Payroll	0.00	0.00	0.00		
999.999 · uncatagorized expenses	0.00	0.00	0.00		
66900 · Reconciliation Discrepancies	0.00	0.00	0.00		
491.000 · Refund of Prior Year Revenues	1,154.26	1,155.00	-0.74	3,155.00	2,000.00
					0.00

Pocono Township Check Listing
August 15, 2016

General Fund	Date	Check	Vendor	Memo	Amount
	08/11/2016	54784	BLU of PA, Inc.	INV. 78376, 78367, 78377	38,790.21
	08/11/2016	54785	Boucher & James, Inc.	Legal - General/Police/Planning	2,019.89
	08/11/2016	54786	Broughai & DeVito, L.L.P.	Quickbooks upgrade/Notary	6,487.97
	08/11/2016	54787	Cardmember Service	Truck #4	1,355.60
	08/11/2016	54788	Cyphers Truck Parts	Part	14.40
	08/11/2016	54789	D.G. Nicholas Co.	Unit #95 & #93 repair and service	4.70
	08/11/2016	54790	J & B Auto	Thursday on the Green - Flyer	293.10
	08/11/2016	54791	Janine Glenn, Graphic Artist	Ammo	75.00
	08/11/2016	54792	Jennys Sports Center	Parts	2,323.20
	08/11/2016	54793	Kimball Midwest	Civil Service Appeal	318.34
	08/11/2016	54794	Lawrence B. Fox P.C.	Supplies/Hose	112.50
	08/11/2016	54795	Lawson Products	Meeting room amp & microphones	764.27
	08/11/2016	54796	Leddy Telecom Services	Uniform Allowance/Yearbook	1,603.95
	08/11/2016	54797	Lynott, Tom	Phones - Police	840.77
	08/11/2016	54798	Metropolitan Telecommunications	GPS Service	355.40
	08/11/2016	54799	Metropolitan Fleet	Cleaning - 08/13 to 08/20 - Two weeks	560.00
	08/11/2016	54800	Network Fleet	Gasoline	1,612.80
	08/11/2016	54801	Otto, Carol	Internet service	124.95
	08/11/2016	54801	PAPCO, Inc.	Health Insurance - September	59,416.08
	08/11/2016	54802	PENTELEDATA	Phones Twp/Park	507.03
	08/11/2016	54803	PMHIC	Cleaning - One week - 08/27/2016	275.00
	08/11/2016	54804	Metropolitan Telecommunications	Advertisements	856.60
	08/11/2016	54805	Otto, Carol	Sullivan Tr. & Rt. 715	55.88
	08/11/2016	54806	PPL Electric Utilities	INV. 321704 & 322540	323.00
	08/11/2016	54807	Prosser Laboratories, Inc.	Yearly Service Fee	150.00
	08/11/2016	54808	Royal Security Services, Inc	Car washes	38.00
	08/11/2016	54809	Sparkle Car Wash	Office/Park supplies	389.33
	08/11/2016	54810	Staples Advantage	2 Ballistic Vests	2,200.00
	08/11/2016	54811	Starr Uniform Center	Diesel	1,953.17
	08/11/2016	54812	Stiff Oil Company	IT Services	159.16
	08/11/2016	54813	Sundance Networks, Inc.	Carpets/Uniforms	2,006.00
	08/11/2016	54814	UNIFIRST Corporation	Life Insurance	521.45
	08/11/2016	54815	Unum Life Insurance	Rubbish removal	1,726.67
	08/11/2016	54816	Waste Management of Pennsylvania, Inc.	ZHB hearings	927.78
	08/11/2016	54817	Weitzmann, Weitzmann & Huffman, LLC	Refund - Prior and Current year taxes	208.34
	08/11/2016	54818	Abbate, Joseph & Ramona	Sewer bill	249.00
	08/11/2016	54819	Brodhead Creek Regional Authority	Training	4.60
	08/11/2016	54820	Cardmember Service	Parts	0.00
	08/11/2016	54821	D.G. Nicholas Co.	VOID: Stone	128.92
	08/11/2016	54822	Eureka Stone Quarry, Inc.	Hose for Gas Pumps	75.00
	08/11/2016	54823	Francis Smith & Sons Inc	07 Dodge- Tow	292.50
	08/11/2016	54824	J & B Auto	Events - Graphic Designs	209.35
	08/11/2016	54825	Janine Glenn, Graphic Artist	Parts	1,367.61
	08/11/2016	54826	Kimball Midwest	Fuel Hose/Parts	24.65
	08/11/2016	54827	Medico Industries, Inc.	Supplies	0.00
	08/11/2016	54828	Praxair Dist Mid-Atlantic	VOID: Two servers - Police Department	79.31
	08/11/2016	54829	Sundance Networks, Inc.	Park Supplies	156.91
	08/11/2016	54830	ULINE	Carpets/Uniforms	1,347.00
	08/11/2016	54831	UNIFIRST Corporation	August Police union dues	491.00
	08/11/2016	54832	Teamsters Local Union 773	August Non uniform union dues	1,014.30
	08/11/2016	54833	Teamsters Local Union 773	2011 Loader	216.14
	08/11/2016	54834	PNC Equipment Finance	Picnic Tables	64.93
	08/11/2016	54835	Cramer's Home Building Center	Microsoft Outlook	
	08/11/2016	54836	Cardmember Service		
	08/12/2016	54837		TOTAL General Fund	\$137,831.47

Pocono Township Check Listing
August 15, 2016

Sewer Operating Fund					
08/11/2016 1635	Broughal & DeVito	Sewer operations legal			\$270.00
08/11/2016 1636	Evoqua	Supplies			\$5,351.78
08/11/2016 1637	Boucher & James	Sewer operations engineering			\$1,434.00
08/11/2016 1638	Wayne Bank	LOC Payoff			\$2,827,665.60
08/11/2016 1639	Blue Ridge Communications	Cable for pump stations			\$122.20
08/11/2016 1640	Metropolitan Telecommunications	Phones for pump stations			\$61.17
08/11/2016 1641	EEEMA O&M Services Group	Operations			\$5,648.50
08/11/2016 1642	PA One Call System	Mapping			\$148.92
08/11/2016 1643	TriJay Systems	Maintenance			\$600.00
08/11/2016 1644	Emergency Systems Service Co	Block heater			\$266.63
08/11/2016 1645	Greinger	Supplies			\$598.43
08/11/2016 1646	Brodhead Creek Regional Authority	September facility charges			\$78,172.00
		TOTAL Sewer Operating Fund			\$2,920,339.23
Sewer Construction Fund					
08/11/2016 174	PENNDOT	Inspection			726.76
08/11/2016 175	Broughal & DeVito	Sewer construction legal			285.00
		TOTAL Sewer Construction Fund			\$1,011.76
Capital Reserve Fund					
8/11/2016 159	JDM Materials	Utility Block			\$630.00
8/11/2016 160	Linex Striping company	Line painting			1,325.00
		TOTAL Capital Reserve Fund			\$1,955.00
Payroll					
	Pay 16				\$78,739.43
TOTAL General Fund					
TOTAL Sewer Construction Fund					
TOTAL ESSA Transfer					
TOTAL Sewer Operating					
	Wayne Bank	Transferred by:			
			\$137,831.47		
			\$1,011.76		
			\$138,843.23		
		Authorized by:			
			\$2,920,339.23		
TOTAL Capital Reserve Fund					
	Wayne Bank				
			\$1,955.00		

Brodhead Creek Regional Authority (BCRA)

MEMO

Pocono Township Commissioners

August 15, 2016

Subject: BCRA projects and activity update

From: Kenneth R. Brown, Manager

Commissioners:

Thank you for your time this evening. I want to bring you up to date on some of the activities and projects that the BCRA is working on in the Pocono Township service area as noted below:

1. Pocono Jackson Joint Water Authority (PJJWA) acquisition effort. As we reviewed with you and your Solicitor previously, the BCRA and PJJWA are getting closer to completing this effort. There are some right-of-way (R.O.W.s) issues and Highway Occupancy Permit (HOP) issues that have slowed this process down, but we are still moving forward. It could be completed prior to the end of 2016, but may stretch into 2017.
2. Pocono Medical Center (PMC) hospital project and the Rte. 715 water line project and tie-in with the PJJWA. We are in the process of acquiring the private R.O.W.s needed for this project and beginning to submit permits to DEP and Penn Dot. Working on the Developer's Agreement with DF Pocono.
 - I would appreciate an update on the status of the PMC's conditional use permit with the Township.
3. The BCRA has received a request from Sanofi for a second 12 inch water line connection to its site from the Pocono Tank by way of Rte. 314 and a request from the Pocono Mountain School District (East Campus) for a water connection.
 - Need for a minor change in the Pocono Township water service area map to service the school similar to the MCTI project.
 - Pocono Township and the School District – status of sewer connection?
 - Paradise Township.

4. Update on the WWTP operation.

5. BCRA planning efforts for future water system improvements in the Pocono Township service area. Potential for additional water storage tanks, a well and pump stations.

BROOKDALE PROJECT

Project Overview

THE PROPERTY

The former Caesar's Brookdale Resort is a 232 acre parcel located along Route 611 and Brookdale Road in Pocono Township. The Property contains 119 guest rooms, dining facilities, administrative and support buildings, laundry facilities, maintenance buildings, a lake, recreation areas, open space and other miscellaneous improvements. A portion of the Property located along Route 611 is zoned Commercial, while the majority of the Property is contained within the RD Zoning District.

The Brookdale Resort has been closed since 2008. Despite being listed for sale, no developer has sought to reopen the Property as a resort. Given the industry trend toward modern facilities, such as Great Wolf Lodge, Kalahari Resort and Camelback Lodge, the likelihood of a developer reopening the outdated Brookdale property as a resort is remote. The buildings and improvements on the Property have deteriorated and can be expected to continue to deteriorate absent a new owner taking over and making an investment in the Property. Moreover, the continued non-use of the Property has resulted in the loss of both a substantial employer in the Township and a source of ancillary revenues generated by a fully-operational commercial business.

THE TREATMENT FACILITY PROJECT

The Developer intends to operate a treatment facility on the Property for persons suffering from alcoholism and/or chemical dependency. The facility would be licensed by the Commonwealth of Pennsylvania and subject to all applicable state and federal regulations. After the necessary refurbishment, the facility will make use of the existing structures on the Property

and will be a less intensive use than that of a resort or other permitted uses in the RD District. The facility will operate as a for-profit business and the Developer will not seek an exemption from property taxes, generating additional tax revenues for both the Township and the Pocono Mountain School District.

ZONING CONSIDERATIONS

Upon review of the Pocono Township Zoning Ordinance, the proposed project is most closely similar to a Group Care Facility as defined in the Ordinance. Group Care Facilities are permitted as of right in the Commercial District. A similar use, a Life Care Facility, is permitted as a special exception in the RD District. Because a Group Care Facility is not a listed use within the RD District, it appears that such a use may not be permitted as of right. As a result, the Developer will need some clarification or zoning relief before proceeding with its substantial investment in the Project.

There are at least three alternatives available to address the zoning questions and facilitate the development of the project:

Option #1: Rezone the Property to Commercial

A portion of the Property located along Route 611 is already zoned Commercial. The Township could elect to simply rezone the entire Property as Commercial. The Property's location along Route 611 and the fact that a portion is already zoned Commercial support this alternative.

Option #2: Amend the Zoning Ordinance to Permit Group Care Facilities as of Right in the RD District

The list of permitted uses by right in the RD District include transient dwelling accommodations, including resorts and lodges, multi-family dwellings, private clubs and dormitories. The Township could elect to amend its Zoning Ordinance to permit Group Care

Facilities as a permitted use within the RD District. The permitted uses already include a number of uses that would be similar to the intended use of the facility. Indeed, the facility will in many ways be similar to its prior use as a resort, where people come to reside for limited periods of time to take advantage of the programs and amenities offered.

Option #3: Amend the Zoning Ordinance to Permit Group Care Facilities as Either a Conditional Use or Special Exception in the RD District

This option would permit the facility to operate in the RD District subject to reasonable conditions imposed by either the Board of Commissioners or the Zoning Hearing Board. (If permitted as a conditional use, the authority to impose conditions lies with the Board of Commissioners; if permitted as a special exception, conditions may be imposed by the Zoning Hearing Board.) Life Care Facilities – defined in the Ordinance as a planned development designed for the elderly and/or disabled persons, which may include congregate residences and/or full health and continuing care nursing home facilities and associated accessory uses – are already permitted as special exception uses in the RD District. In addition, planned residential developments and boarding houses are permitted as conditional uses. The nature and extent of the existing permitted uses are, therefore, quite similar to the proposed use as a treatment facility.



Kent J. Werkheiser
Chief of Police



Office - 570.629-7323
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Email - poconopd@ptd.net

Pocono Township Police Department

110 Township Drive
Tannersville, PA 18372

IMMEDIATE AND FUTURE RECOMMENDATIONS FOR THE POCONO TOWNSHIP POLICE DEPARTMENT

1. HIRING: Total of Three (3) Immediately.

This department is short two (2) Officers. One is no longer employed and the other is recovering from an injury that may preclude him from returning to full time status and has been out for an extended period.

Per the recent DCED study, eighteen (18) is the recommended staffing based on 2013 call volume for the department. Note: call volume for year 2015 shows a 23% increase based on department's UCR report. (Incident numbers include referencing police database and recorded calls for service from Monroe County Control Center).

Two (2) additional officers for future considerations: One (1) Officer is nearing impending retirement and time is needed to train a new detective to fill the departure. The other officer is being requested based on future entities being built in the township that based on their purpose would significantly increase calls for service:

ie: Spirit of Swiftwater
Kopelson project
Summit Square
New Hospital
Spa castle

Many additions to existing entities that would increase calls for service are also anticipated:

Camelback expansions
Sanofi expansion
Brookdale Housing Project
Warner Road Housing Proposal

We must also anticipate associated growth and traffic with these projects which would result in more calls for police service.

Attached are copies of calls for service starting in 2013 and ending with July 2016. Also, a document from Monroe County Control Center for 2014, 2015 and 2016 to June 30th calls for service. Both documents clearly show an increase of calls for service.

In addition this department has entered into contracted police services. These also stretch manpower resources.

The hiring process to fill one position takes approximately 12 months and is costly, making this a budgetary issue. NOTE: The hiring process is based on the number of applicants, not the number of vacancies to be filled.

2. FLEET VEHICLES:

At this time the fleet consists of twelve (12) vehicles.

Five (5) front line patrol units, of these three (3) are over 1000,000 miles. Two (2) are at 50,000 miles.

Two (2) supervisor units Sergeant & Corporals. The sergeant unit is at 90,000 miles and the Corporal unit is at 75,000 miles.

One (1) traffic unit at 4,500 miles.

Two (2) unmarked/Detective units. One (1) at 85,000 miles and one (1) at 60,000 miles.

One (1) unmarked utility unit at 75,000 miles.

One (1) Chief unit at 15,000 miles.

Three (3) units have reached the standard industry limit of mileage (90,000 to 120,000), two (2) are on the threshold and two (2) have rust issues.

The police fleet averages between 12,000 to 14,000 miles per month. The bulk of the mileage is on the front line units.

Recommend the purchase of one (1) vehicle this year (2016) and replace existing vehicles at a rate of two (2) to (3) three as recommended per DCED and a structured capital purchase plan for the Police Department based on projected vehicle mileage.

3. ADDITIONAL CORPORALS: To maintain the command structure of this department, two (2) corporal positions should be filled in accordance with the current civil service rules.

4. TECHNOLOGIES: This department is in constant need of upgrading technology.

In car and body cameras are moving from a luxury item for a Police Department to a necessary item based on the trend in today's society pertaining to citizen-police encounters. These systems are paramount when investigating alleged misconduct by the Police as well as an investigative tool.

In addition, in car computers are a must facilitating efficient police work from the vehicle. Aiding in real time dissemination of information crucial to today's policing practices.

5. ADDITIONAL ADMIN ASSISTANT:

As per the DCED recommendation, the filling of this position would elevate work load on existing admin secretary. This position would also relieve officers from completing certain tasks when an officer is not needed to perform the task.

This would also aid in replacing the current admin secretary when she is on leave or otherwise unavailable to work.

Thank you

Kent Werkheiser
Chief of Police

Kent Werkheiser

From: Jeff Strunk <JStrunk@monroeco911.com>
Sent: Thursday, July 21, 2016 7:44 AM
To: Kent Werkheiser
Subject: Stats

Kent,

Here are your stats:

2014 9820

2015 12,084

2016 6,6016 from 1/1 through 6/30/2016

If you need anything else let me know.

Thanks
Jeff

Jeffrey A. Strunk
Deputy Communications Director
Monroe County Control Center
100 Gypsum Rd. Suite 201
Stroudsburg, Pa. 18360
570-992-4500 Office
570-402-8871 Fax
jstrunk@monroeco911.com

Fleet Breakdown

12 Units Total

16 Front Line Officers

1.5 Officers per car (2014 Results)

DCED Recommendations: Average Unit life 2-3 years or 75k mileage (to obtain maximum ROI), Current Pocono Township replacement stats: 8-10 years.
"General police administrative standards, including those from the IACP, recommend replacing 25% of a fleet each year. In this case with twelve, (12) vehicles, three vehicles should be targeted and budgeted each year for replacement."

Unit Issues:

1. Unit to be replaced (#99 in 2016, not replaced), 10yrs old, past life exp. Interceptor written into Capital Plan 2016, vote tabled.
2. 7 out of the 12 units are over 75k
3. 2 units set to be replaced in FY 2018,
 - #90, has body issues that will deem any repairs to be a waste, this unit also has past its life expectancy by both years & mileage unit had 75840, and has an estimated mileage for year end 2016 of approx. 77584. Thus if the unit is replaced in 2018 it would have an estimated mileage of 84576
 - #91 Has exceeded mileage by 40k, Unit currently has 113230, and has an estimated mileage for year end 2016 of approx. 118k, Thus if the unit is replaced in 2019 it would have an estimated mileage of 136110
4. 2 units set to be replaced in 2019
 - #98, Unit currently has 108136, and has an estimated mileage for year end 2016 of approx. 116936k, Thus if the unit is replaced in 2019 it would have an estimated mileage of 175136
 - #88, Unit currently has 110635, and has an estimated mileage for year end 2016 of approx. 118k, Thus if the unit is replaced in 2019 it would have an estimated mileage of 135835
5. 72% of the fleet has outdated technology, The MDT's in the units are outdated and does not meet the security requirements or server requirements. As noted in DCED, productivity is GREATLY reduced due to having inadequate technology. Officers do not have Smart Phones OR working MDT's. Thus having no access to J-Net, forcing officers to call on MCCC for all information. Lack of technology is forcing the officers to spend at least 1.5 additional hours off of the road and behind a desk, resulting in loss of productivity. The UJP, allows officers to make reports directly from their MDT's, keeping them on the road and our streets safer!
6. Dispatch Calls have increased DRAMATICALLY within the past 2 years
(MCCC Stats)
 - 2014: 9820
 - 2015: 12084
 - 2016: 6619 (Jan-Jun) Estimated Year End 13,370
7. As Per recommendation of DCED, Zones are put into place Beginning 2016, DCED stated this will help with proper coverage & unit life maximization. As of now calls are higher than ever and unit mileage is 33% (as a fleet) over predictions.
8. 2 units are restricted from daily drivers due to inefficiencies (Escape & Durango)

Recommendations:

1. Before the fiscal year ends, purchase Interceptor as planned in CIP
2. Write into budget 2017 & 2018, 2 cars per year.

(Since all new units are equipped with MDT's, this will help increase safety & productivity)

3. Equip units #87, 93 & 95 with MDT's
4. Transfer Ford Escape to Road Crew
5. Due to possible staffing needs, maintain 1 or 2 units as "backups", and keep out of "Normal" patrol unless otherwise needed.

Staffing

Points to take into consideration from DCED survey & US Census

- Crime Stats are from 2013
- Population was taken from 2010 Census
- Estimated population of Pocono Township 2016 is 12,152, year 2020 approx. 14,336
- It takes approx. 1 year to hire a new officer (after tests, checks, etc)

1. Dispatch numbers have increased 27% since 2014!
2. Currently down 1 officer (from termination), 1 officer out on medical leave, overtime is accruing
3. April 2017, officer / detective will become eligible for retirement, if this employee opts to leave, an officer will have to be trained before fulfilling that role (approx. 4 mo)
4. There is not a Shift Commander on all shifts. The first recommendation of DCED is to promote 2 more corporals, so that PTPD has leadership and liability on all shift. In today's litigious society this is one of the first things that will be scrutinized should an issue arise.
5. Officers spend 2-3 hours per day doing paperwork, DCED recommended to hire 1 additional administrative assistant.

Recommendations

1. Hire Part time Admin Assistant
2. Replace Terminated officer ASAP
3. Hire 2 more officers in 2017, 1 to replace detective to be promoted & the other to match statistics.. Estimated 2017 population 12,152 & 27% rise in dispatch numbers (1.25 more officers needed, from current FULL staffing matrix)

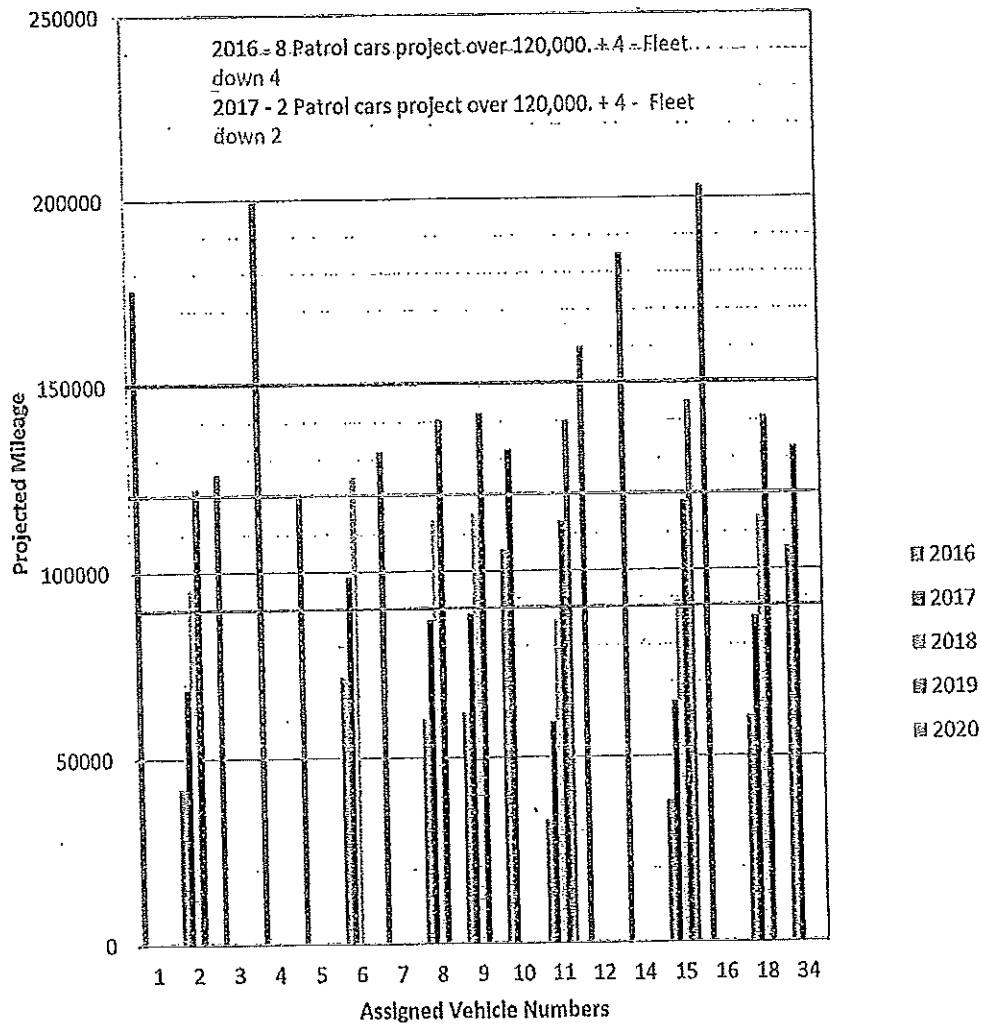
Upcoming Flows & Projects (taken from MCPC) projects in Monroe County that can directly affect Pocono Township traffic, population & incidents. Approx between 2017-2020

1. Camelback, new hotel / townhouses.
2. Split of Swiftwater
3. Kalahari Phase 2 & 3
4. Sheldon Kopelson Project
5. Summit Square Phase 1,2,& 3
6. Pocono Medical Center
7. Sanofi Additions
8. 1-2 additional Signaling Devices
9. Birchwood
10. St. Lukes

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
UNIT#								
87						77431	78811	
88						108823	110635	
90						75474	75840	
91						112124	113230	
93						56517	59933	
94						86307	87306	
95						53144	55643	
96						92195	92590	
97						4324	4825	
98						106698	108136	
99						59543	59917	

Fleet Projections

Vehicle Replacement Projections



Industry Standards for replacement of Police Patrol Sedans is between 90,000 - 120,000 Miles. 150,000 miles is an advised maximum threshold. Recommended annual mileage is 20,000 or less.

KENT J. WERKHEISER
Chief of Police



570-320-1501

Office

570-320-1501

Emergency Number

570-320-1501

Fax Number

570-320-5911

Dispatch

POCONO TOWNSHIP POLICE

110 TOWNSHIP DRIVE
TANNERSVILLE, PA 18372

POLICE REPORT FOR JULY, 2016

The following are the recorded activities of the Pocono Township Police Department for the month of July 2016. Also listed are the available recorded activities for July 2015.

	JUL 2016	Y-T-D 2016	JUL 2015	Y-T-D 2015	
Incidents Investigated	531	2829	429	2385	+26%
Burglary Alarms Answered	72	541	77	490	+8%
Reportable Accidents Investigated	14	137	21	145	
Non-Reportable Accidents	45	202	51	250	+13%
Criminal Investigations	42	233	30	203	+14%
Criminal Arrests	33	257	45	219	+16%
Juvenile Detentions	0	2	0	5	+4%
Property Receipts	40	209	33	176	+8%
Notification of Faulty Equipment	75	758	84	734	+26%
Vehicle Reports	1	7	3	14	+47%
Death Investigations	5	13	1	12	+46%
Written Warnings	124	984	72	728	+29%
Missing Persons	1	7	2	4	
Traffic Citations Issued	79	823	69	445	+76%
Non-Traffic Citations Issued	25	181	20	128	
Ski Thefts	0	0	0	0	
911 Hang-up Calls	113	492	14	121	

Mileage all Vehicles: 14,286

Income from Report Fees: \$570.00

75% of All cat. Incidents

July 28, 2016

Calls for Service - by UCR Code Incidents Reported Between 01/01/2016 and 07/27/2016 POCONO TOWNSHIP



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0214	RAPE BY FORCE-OTHER FORCIBLE MEANS	1			
0348	ROBBERY-STRONG ARM-MISC.	1			
0356	ROBBERY-ATTEMPT-FIREARM-RESIDENCE	1			
0420	ASSAULT - KNIFE OR CUTTING INSTRUMENT	3			
0440	ASSAULT - HANDS,FISTS,FEET	10			
0502	BURGLARY-FALSE ALARM-RESIDENCE-DAY	1			
0511	BURGLARY-FORCED ENTRY-RESIDENCE-NIGHT	1			
0512	BURGLARY-FORCED ENTRY-RESIDENCE-DAY	1			
0513	BURGLARY-FORCED ENTRY-RESIDENCE-UNK	2			
0514	BURGLARY-FORCED ENTRY-NONRESID-NIGHT	5			
0522	BURGLARY-NO FORCE-RESIDENCE-DAY	2			
0524	BURGLARY-NO FORCE-NONRESIDENCE-NIGHT	2			
0531	BURGLARY-ATTEMPT-RESIDENCE-NIGHT	2			
0532	BURGLARY-ATTEMPT-RESIDENCE-DAY	3			
0534	BURGLARY-ATTEMPT-NONRESIDENCE-NIGHT	1			
0536	BURGLARY-ATTEMPT-NONRESIDENCE-UNK	2			
0613	THEFT-\$200 & OVER-RETAIL THEFT	10			
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	11			
0615	THEFT-\$200 & OVER-AUTO ACCESSORIES	1			
0616	THEFT-\$200 & OVER-BICYCLES	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	32			
0619	THEFT-\$200 & OVER-ALL OTHER	34			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	6			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	2			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	7			
0629	THEFT-\$50 TO \$200-ALL OTHER	7			
0633	THEFT-UNDER \$50-RETAIL THEFT	16			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	4			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	3			
0639	THEFT-UNDER \$50-ALL OTHER	7			
0647	THEFT-ATTEMPTED-FROM BUILDINGS	1			
0713	M.V.THEFT-AUTOS - DRIVEWAY	1			
0716	M.V.THEFT-AUTOS - ALL OTHER PARKING LOTS	1			
0726	M.V.THEFT-TRUCKS-ALL OTHER PARKING LOTS	1			
0734	M.V.THEFT-OTHER VEH.-SHOP CTR.,PARK LOTS	1			
0736	M.V.THEFT-OTHER VEHICLE-ALL OTHER LOTS	1			
0800	ASSAULTS - OTHER ASSAULTS (SIMPLE)	23	1		
0830	SEXUAL ASSAULT	4			
1010	FORGERY	2			
1020	COUNTERFEITING	1			
1026	COUNTERFEITING - USING	7			
1100	FRAUD	16			
1130	FLIM FLAM	9			
1140	UNAUTHORIZED USE OF A MV	8			
1150	FRAUD - CREDIT CARDS, ATM	20			
1300	STOLEN PROPERTY-RECEIVING,POSSESSING,ETC	2			
1321	STOLEN PROP.-RECEIVING MOTOR VEHICLE	1			
1322	STOLEN PROP.-RECEIVING-ALL OTHER PROP. .	2			

July 28, 2016

Calls for Service - by UCR Code Incidents Reported Between 01/01/2016 and 07/27/2016 POCONO TOWNSHIP



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	21			
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	26			
1450	ALL OTHER VANDALISM	4			
1500	WEAPONS-CARRYING,POSSESSING,ETC.	1			
1521	WEAPONS - SALE - FIREARMS	6			
1531	WEAPONS - POSSESSION - FIREARMS	4			
1700	SEX OFFENSES (EXCEPT RAPE & PROSTITUTION	1			
1720	SEX OFFENSES - INDECENT EXPOSURE	1			
1811	NARCOTICS-SALE-MORPHINE,HEROIN,CODEINE	3			
1812	NARCOTICS-SALE-MARIJUANA, HASHISH, ETC.	2			
1821	NARCOTICS-MANUFACTURE-MORPHINE,HEROIN...	2			
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	10			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	37			
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	4			
1842	NARCOTICS-USE-MARIJUANA, HASHISH, ETC.	2			
1846	NARCOTIC INFORMATION	4			
1891	DRUG EQUIPMENT VIOLATIONS	2			
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	21			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	17			
2121	DRIVE UNDER INFLUENCE - DRUGS	10			
2122	DRIVE UNDER INFLUENCE - DRUGS-IMPAIRED	2			
2211	LIQUOR LAW-UNDERAGE-PURCH,CONSMP,POSSES	1			
2300	PUBLIC DRUNKENESS	19			
2400	DISORDERLY CONDUCT	5			
2410	HARASSMENT BY COMMUNICATION	22			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	30			
2430	FIGHTING (AFFRAY)	14			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	62			
2450	HARASSMENT	67	1		
2460	DISORDERLY CONDUCT-OBSCENE LANGUAGE	1			
2480	DISORDERLY CONDUCT-ALL OTHERS	6			
2618	ALL OTHERS-CONTRIB DELINQUENT MINORS	1			
2624	ALL OTHER OFFENSES - FALSE POLICE REPORT	1			
2626	ALL OTHER OFFENSES - FALSE FIRE ALARM	11			
2632	ALL OTHER OFFENSES - LITTERING	9			
2634	ALL OTHERS-FIRE CODE (ORDINANCE VIO.)	1			
2646	ALL OTHERS-OBSTRUCTION OF JUSTICE	2			
2647	ALL OTHERS - PROTECTIVE ORDERS	5			
2660	TRESPASSING OF REAL PROPERTY	29			
2664	ALL OTHER OFFENSES - ALL OTHER (MISC.)	1			
2710	TRAFFIC OFFENSES (COURT CASES NOT DUI)	4			
2720	DOG LAW & BITES (1ST OFF. & STATE CIT)	5			
2800	TWP ORD-SOLICITING	1			
2810	TWP ORD-ABANDONED VEH (INCLUDING STATE)	34			
2820	TWP ORD-OPEN BURNING	19			
2830	TWP ORD-ALL OTHER	9			

July 28, 2016

Calls for Service - by UCR Code Incidents Reported Between 01/01/2016 and 07/27/2016 POCONO TOWNSHIP



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
2910	LOST/MISSING PROPERTY	3			
2911	RUNAWAY-INCORRIGIBLE -MALE (JUVENILE)	1			
2912	RUNAWAY-INCORRIGIBLE-FEMALE (JUVENILE)	1			
2921	RUNAWAY-TRUANCY - MALE (JUVENILE)	1			
3000	FOUND/RECOVERED PROPERTY	12			
3100	MOTOR VEHICLE ACCIDENTS	327			
3320	DOA	2			
3400	MENTAL HEALTH	29			
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	404			
3600	DISTURBANCES-DOMESTIC	93			
3610	DISTURBANCES-JUVENILE	3			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	29			
3700	WARRANTS-LOCAL-SERVICE	2			
3710	WARRANTS-OUTSIDE AGENCY-SERVICE	3			
3720	WARRANTS-OUTSIDE AGENCY-ASSIST	4			
3800	SERVICE CALL-MISCELLANEOUS	49			
3805	SERVICE CALL-ANIMAL	5			
3810	SERVICE CALL-ALARMS-UNFOUNDED-EXCPT FIRE	470			
3820	SERVICE CALL-ASSIST MOTORIST/DISABLE VEH	51			
3830	SERVICE CALL-ASSIST OTHER AGENCY	12			
3835	CIVIL DISPUTE	102			
3836	WELFARE CHECK	31			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	47			
3850	HAZARDOUS CONDITIONS	53			
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	3			
3870	MEDICAL EMERGENCY	11			
3880	OPEN DOORS/WINDOWS - DISCOVERED	12			
3900	TRAFFIC & PARKING PROBLEMS	197			
4002	NON-CRIMINAL-ACCIDENT-HOME(NON-TRAFFIC)	1			
4006	NON-CRIMINAL-ACCIDENT - OTHER	2			
4010	TRAFFIC OFFENSES	26			
4020	NON-CRIMINAL - SUSPICIOUS AUTO	5			
4022	NON-CRIMINAL - SUSPICIOUS PERSON	10			
4024	NON-CRIMINAL - WATER LEAKS,MAINS, ETC.	1			
4026	NON-CRIMINAL-WIRES AND POLES DOWN	1			
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	9			
4508	DEATHS - SUSPICIOUS DEATHS	3			
4510	DEATHS - UNATTENDED	6			
5002	LOST & FOUND - FOUND ANIMAL	4			
5004	LOST & FOUND - FOUND ARTICLES	13			
5006	LOST & FOUND - LOST ANIMAL	8			
5008	LOST & FOUND - LOST ARTICLES	22			
5012	LOST & FOUND - MISSING JUVENILE MALE	2			
5014	LOST & FOUND - MISSING ADULT FEMALES	5			
5016	LOST & FOUND - MISSING ADULT MALES	3			
5502	ANIMAL COMPLAINTS - BARKING DOGS	5			
5504	ANIMAL COMPLAINTS - DOG BITES	1			
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	17			

July 28, 2016

Calls for Service - by UCR Code
Incidents Reported Between 01/01/2016 and 07/27/2016
POCONO TOWNSHIP



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
5510	ANIMAL COMPLAINTS - OTHER	54			
6010	TRAFFIC ACCIDENT - OTHER ACC. INVEST.	2			
6602	TRAFFIC RELATED -IMPOUNDED,ABANDON M.V.	3			
6608	TRAFFIC RELATED - ESCORTS	4			
6610	TRAFFIC RELATED - MOTORIST AID	26			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	3			
6614	TRAFFIC RELATED - OTHER TRAFFIC	8			
6615	TRAFFIC RELATED - ALL ATV COMPLAINTS	1			
7002	BUILDING CHECKS - OFFICER INITIATED	3			
7004	BUILDING CHECKS - VACATION,VACANT HOME	6			
7008	PUBLIC SERVICES - MEDICAL ASSISTANCE	13			
7010	POLICE INFO/NOTIFICATIONS	52			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	9			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	13			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	96			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	104			
8010	WARRANTS - LOCAL - CRIMINAL	8			
8014	WARRANTS - LOCAL - OTHER WARRANTS	6			
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	5			
8114	WARRANTS - OTHER AUTHORITY-OTHER WARRANT	2			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	49			
9100	9-1-1 HANGUPS	481	1		
9999	MISCELLANEOUS INFORMATION & ADMIN	10			
CITT	TRAFFIC CITATION	783			
CITW	WARNING	1,698			
Total Calls		6,361			

July 28, 2016

Calls for Service - by UCR Code

Incidents Reported Between 01/01/2015 and 12/31/2015

POCONO TOWNSHIP



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0214	RAPE BY FORCE-OTHER FORCIBLE MEANS	2			
0314	ROBBERY-ARMED-FIREARM-GAS STATION	2			
0335	ROBBERY-ARMED-OTHER WEAPON-CHAIN STORE	1			
0336	ROBBERY-ARMED-OTHER WEAPON-RESIDENCE	1			
0341	ROBBERY-STRONG ARM-HIGHWAY	1			
0344	ROBBERY-STRONG ARM-GAS STATION	1			
0345	ROBBERY-STRONG ARM-CHAIN STORE	1			
0357	ROBBERY-ATTEMPT-FIREARM-BANK	1			
0420	ASSAULT - KNIFE OR CUTTING INSTRUMENT	1			
0430	ASSAULT - OTHER DANGEROUS WEAPON	3			
0440	ASSAULT - HANDS,FISTS,FEET	4			
0502	BURGLARY-FALSE ALARM-RESIDENCE-DAY	1			
0511	BURGLARY-FORCED ENTRY-RESIDENCE-NIGHT	3			
0512	BURGLARY-FORCED ENTRY-RESIDENCE-DAY	4			
0513	BURGLARY-FORCED ENTRY-RESIDENCE-UNK	7			
0514	BURGLARY-FORCED ENTRY-NONRESID-NIGHT	2			
0515	BURGLARY-FORCED ENTRY-NONRESID-DAY	4			
0516	BURGLARY-FORCED ENTRY-NONRESID-UNK	1			
0521	BURGLARY-NO FORCE-RESIDENCE-NIGHT	1			
0522	BURGLARY-NO FORCE-RESIDENCE-DAY	1			
0523	BURGLARY-NO FORCE-RESIDENCE-UNK.	4			
0524	BURGLARY-NO FORCE-NONRESIDENCE-NIGHT	4			
0525	BURGLARY-NO FORCE-NONRESIDENCE-DAY	1			
0526	BURGLARY-NO FORCE-NONRESIDENCE-UNK	2			
0531	BURGLARY-ATTEMPT-RESIDENCE-NIGHT	1			
0532	BURGLARY-ATTEMPT-RESIDENCE-DAY	2			
0533	BURGLARY-ATTEMPT-RESIDENCE-UNK	2			
0534	BURGLARY-ATTEMPT-NONRESIDENCE-NIGHT	1			
0535	BURGLARY-ATTEMPT-NONRESIDENCE-DAY	1			
0611	THEFT-\$200 & OVER-POCKET PICKING	1			
0612	THEFT-\$200 & OVER-PURSE SNATCHING	1			
0613	THEFT-\$200 & OVER-RETAIL THEFT	23			
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	15			
0615	THEFT-\$200 & OVER-AUTO ACCESSORIES	6			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	40			
0619	THEFT-\$200 & OVER-ALL OTHER	68			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	18			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	2			
0625	THEFT-\$50-\$200-AUTO PARTS & ACCESSORIES	3			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	13			
0629	THEFT-\$50 TO \$200-ALL OTHER	13			
0633	THEFT-UNDER \$50-RETAIL THEFT	14			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	8			
0635	THEFT-UNDER \$50-AUTO PARTS & ACCESSORIES	2			
0636	THEFT - UNDER \$50 - BICYCLES	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	11			
0639	THEFT-UNDER \$50-ALL OTHER	14			
0643	THEFT-ATTEMPTED-RETAIL THEFT	2	1		

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POCONO TOWNSHIP



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0647	THEFT-ATTEMPTED-FROM BUILDINGS	1			
0649	THEFT-ATTEMPTED-ALL OTHER	1			
0710	MOTOR VEHICLE THEFT-AUTO	2			
0713	M.V.THEFT-AUTOS - DRIVEWAY	1			
0714	M.V.THEFT-AUTO-SHOPPING CTR.,PARKING LTS	2			
0716	M.V.THEFT-AUTOS - ALL OTHER PARKING LOTS	1			
0726	M.V.THEFT-TRUCKS-ALL OTHER PARKING LOTS	1			
0730	M.V.THEFT-ALL OTHER	1			
0733	M.V.THEFT-OTHER VEHICLE-DRIVEWAY	2			
0736	M.V THEFT-OTHER VEHICLE-ALL OTHER LOTS	1			
0800	ASSAULTS - OTHER ASSAULTS (SIMPLE)	36	1		
0830	SEXUAL ASSAULT	16			
0921	ARSON-INCENDIARY DEVICE-RESIDENCE(HOUSE)	1			
1010	FORGERY	2			
1020	COUNTERFEITING	1			
1026	COUNTERFEITING - USING	11			
1100	FRAUD	43			
1130	FLIM FLAM	2			
1140	UNAUTHORIZED USE OF A MV	8			
1150	FRAUD - CREDIT CARDS, ATM	54			
1170	IMPERSONATION	1			
1300	STOLEN PROPERTY-RECEIVING,POSSESSING,ETC	1			
1322	STOLEN PROP.-RECEIVING-ALL OTHER PROP. .	2			
1331	STOLEN PROP.-POSSESSING - MOTOR VEHICLE	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	26			
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	2			
1440	CRIMINAL MISCHIEF - ALL OTHER	37			
1450	ALL OTHER VANDALISM	1			
1521	WEAPONS - SALE - FIREARMS	3			
1531	WEAPONS - POSSESSION - FIREARMS	3			
1610	PROSTITUTION	1			
1700	SEX OFFENSES (EXCEPT RAPE & PROSTITUTION	3			
1720	SEX OFFENSES - INDECENT EXPOSURE	3			
1811	NARCOTICS-SALE-MORPHINE,HEROIN,CODEINE	5			
1812	NARCOTICS-SALE-MARIJUANA, HASHISH, ETC.	1			
1814	DRUGS-SALE/MFG-OTHER DANGEROUS NON NARC	1			
1821	NARCOTICS-MANUFACTURE-MORPHINE,HEROIN...	7			
1822	NARCOTICS-MANUFACTURE-MARIJUANA,ETC.	4			
1824	NARCOTICS- MANUFACTURE-OTHER DANGEROUS	3			
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	16	1		
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	69	1		
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	2			
1841	NARCOTICS-USE-MORPHINE, HEROIN,CODIENEC	2			
1842	NARCOTICS-USE-MARIJUANA, HASHISH, ETC.	2			
1844	NARCOTICS-USE-OTHER DANGEROUS	1			
1846	NARCOTIC INFORMATION	4			
1891	DRUG EQUIPMENT VIOLATIONS	1			
2000	OFFENSES AGAINST FAMILY & CHILDREN	2			

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Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	1			
2040	OFFENSES AGAINST FAMILY - OTHER	1			
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	8			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	31			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	52	1		
2121	DRIVE UNDER INFLUENCE - DRUGS	3			
2122	DRIVE UNDER INFLUENCE - DRUGS-IMPAIRED	8			
2211	LIQUOR LAW-UNDERAGE-PURCH,CONSM,POSSES	4			
2300	PUBLIC DRUNKENESS	21			
2400	DISORDERLY CONDUCT	7			
2410	HARASSMENT BY COMMUNICATION	45			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	37			
2430	FIGHTING (AFFRAY)	20			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	75			
2450	HARASSMENT	90	2		
2460	DISORDERLY CONDUCT-OBSCENE LANGUAGE	3			
2480	DISORDERLY CONDUCT-ALL OTHERS	12			
2600	ALL OTHER CRIMES CODE VIOLATIONS	1			
2620	ALL OTHER OFFENSES - ESCAPE	2			
2622	ALL OTHERS-EPA VIOLATIONS (POLLUTION)	1			
2624	ALL OTHER OFFENSES - FALSE POLICE REPORT	6			
2626	ALL OTHER OFFENSES - FALSE FIRE ALARM	10			
2632	ALL OTHER OFFENSES - LITTERING	25			
2634	ALL OTHERS-FIRE CODE (ORDINANCE VIO.)	7			
2638	ALL OTHERS - ZONING (ORDINANCE VIO.)	3			
2640	ALL OTHER ORDINANCE VIOLATIONS	3			
2647	ALL OTHERS - PROTECTIVE ORDERS	1			
2650	ALL OTHERS - PUBLIC NUISANCE	1			
2653	FALSE ALARM TO PUBLIC SAFETY AGENCIES	2			
2660	TRESPASSING OF REAL PROPERTY	45			
2662	ALL OTHERS - VIOLATION PAROLE/PROBATION	1			
2664	ALL OTHER OFFENSES - ALL OTHER (MISC.)	1			
2710	TRAFFIC OFFENSES (COURT CASES NOT DUI)	8			
2720	DOG LAW & BITES (1ST OFF. & STATE CIT)	3			
2730	GAME LAWS	4			
2800	TWP ORD-SOLICITING	1			
2810	TWP ORD-ABANDONED VEH (INCLUDING STATE)	44			
2820	TWP ORD-OPEN BURNING	30			
2830	TWP ORD-ALL OTHER	12			
2900	LOST/MISSING PERSONS	4			
2910	LOST/MISSING PROPERTY	9			
2911	RUNAWAY-INCORRIGIBLE -MALE (JUVENILE)	1			
2912	RUNAWAY-INCORRIGIBLE-FEMALE (JUVENILE)	3			
2921	RUNAWAY-TRUANCY - MALE (JUVENILE)	1			
2922	RUNAWAY-TRUANCY - FEMALE (JUVENILE)	1			
3000	FOUND/RECOVERED PROPERTY	29			
3100	MOTOR VEHICLE ACCIDENTS	635			
3310	ATTEMPTED SUICIDES	7			

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Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3320	DOA	2			
3400	MENTAL HEALTH	62			
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	734			
3600	DISTURBANCES-DOMESTIC	155			
3610	DISTURBANCES-JUVENILE	3			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	40			
3700	WARRANTS-LOCAL-SERVICE	3			
3710	WARRANTS-OUTSIDE AGENCY-SERVICE	6			
3720	WARRANTS-OUTSIDE AGENCY-ASSIST	2			
3800	SERVICE CALL-MISCELLANEOUS	101			
3805	SERVICE CALL-ANIMAL	7			
3810	SERVICE CALL-ALARMS-UNFOUNDED-EXCPT FIRE	756			
3820	SERVICE CALL-ASSIST MOTORIST/DISABLE VEH	78			
3830	SERVICE CALL-ASSIST OTHER AGENCY	24			
3835	CIVIL DISPUTE	197	1		
3836	WELFARE CHECK	71	1		
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	62			
3850	HAZARDOUS CONDITIONS	105			
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	6			
3870	MEDICAL EMERGENCY	14			
3880	OPEN DOORS/WINDOWS - DISCOVERED	17			
3900	TRAFFIC & PARKING PROBLEMS	270			
4006	NON-CRIMINAL-ACCIDENT - OTHER	2			
4010	TRAFFIC OFFENSES	37			
4012	NON-CRIMINAL - GAS LEAKS & EXPLOSIONS	1			
4014	NON-CRIMINAL-INVESTIGATE OPEN DOOR,ETC.	4			
4016	NON-CRIMINAL - PEDESTRIAN CONTACTS	1			
4020	NON-CRIMINAL - SUSPICIOUS AUTO	6			
4022	NON-CRIMINAL - SUSPICIOUS PERSON	8			
4024	NON-CRIMINAL - WATER LEAKS,MAINS, ETC.	1			
4026	NON-CRIMINAL-WIRES AND POLES DOWN	1			
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	7			
4502	DEATHS - ACCIDENTAL (NON-TRAFFIC)	3			
4506	DEATHS - SUICIDES	1			
4508	DEATHS - SUSPICIOUS DEATHS	1			
4510	DEATHS - UNATTENDED	13			
5002	LOST & FOUND - FOUND ANIMAL	8			
5004	LOST & FOUND - FOUND ARTICLES	28			
5006	LOST & FOUND - LOST ANIMAL	7			
5008	LOST & FOUND - LOST ARTICLES	45			
5010	LOST & FOUND - MISSING JUVENILE FEMALE	3			
5012	LOST & FOUND - MISSING JUVENILE MALE	3			
5014	LOST & FOUND - MISSING ADULT FEMALES	5			
5016	LOST & FOUND - MISSING ADULT MALES	5			
5502	ANIMAL COMPLAINTS - BARKING DOGS	8			
5504	ANIMAL COMPLAINTS - DOG BITES	4			
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	48			
5508	ANIMAL COMPLAINTS - OTHER ANIMAL BITES	1			

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Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
5510	ANIMAL COMPLAINTS - OTHER	98			
6002	TRAFFIC ACCIDENT INVOLVING DEATH	1			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	1			
6008	ACCIDENT INVOLVING NONINJURY	8			
6308	TRAFFIC ENFORCEMENT - SUMMONSES	1			
6602	TRAFFIC RELATED -IMPOUNDED,ABANDON M.V.	5			
6606	TRAFFIC RELATED - DISMOUNTED POSTS	1			
6608	TRAFFIC RELATED - ESCORTS	3			
6610	TRAFFIC RELATED - MOTORIST AID	44			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	2			
6614	TRAFFIC RELATED - OTHER TRAFFIC	34			
6615	TRAFFIC RELATED - ALL ATV COMPLAINTS	8			
7002	BUILDING CHECKS - OFFICER INITIATED	2			
7004	BUILDING CHECKS - VACATION,VACANT HOME	16			
7008	PUBLIC SERVICES - MEDICAL ASSISTANCE	39			
7010	POLICE INFO/NOTIFICATIONS	84			
7012	PUBLIC SERVICES - BANK ESCORTS, ETC.	1			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	19			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	24			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	190			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	185			
8010	WARRANTS - LOCAL - CRIMINAL	11			
8014	WARRANTS - LOCAL - OTHER WARRANTS	6			
8090	WARRANTS - LOCAL - REPORTS	1			
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	7			
8114	WARRANTS - OTHER AUTHORITY-OTHER WARRANT	1			
8510	DEPT. SERVICES - NCIC LOOK-UPS	1			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	101			
9100	9-1-1 HANGUPS	441			
9999	MISCELLANEOUS INFORMATION & ADMIN	15			
CITT	TRAFFIC CITATION	922			
CITW	WARNING	2,806			
WARR	WARRANT	8			
XXXX	*Restricted	1			
Total Calls		10,077			

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Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0214	RAPE BY FORCE-OTHER FORCIBLE MEANS	1			
0324	ROBBERY-ARMED-KNIFE-GAS STATION	2			
0328	ROBBERY-ARMED-KNIFE-MISC.	1			
0377	ROBBERY-ATTEMPT-OTHER WEAPON-BANK	1			
0383	ROBBERY-ATTEMPT-STRONG ARM-COMMERC HOU	1			
0388	ROBBERY-ATTEMPT-STRONG ARM-MISC.	1			
0410	ASSAULT - FIREARM	1			
0430	ASSAULT - OTHER DANGEROUS WEAPON	3			
0440	ASSAULT - HANDS,FISTS,FEET	1			
0501	BURGLARY-FALSE ALARM-RESIDENCE-NIGHT	1			
0511	BURGLARY-FORCED ENTRY-RESIDENCE-NIGHT	1			
0512	BURGLARY-FORCED ENTRY-RESIDENCE-DAY	4			
0513	BURGLARY-FORCED ENTRY-RESIDENCE-UNK	35			
0514	BURGLARY-FORCED ENTRY-NONRESID-NIGHT	2			
0515	BURGLARY-FORCED ENTRY-NONRESID-DAY	1			
0522	BURGLARY-NO FORCE-RESIDENCE-DAY	1			
0523	BURGLARY-NO FORCE-RESIDENCE-UNK.	3			
0524	BURGLARY-NO FORCE-NONRESIDENCE-NIGHT	1			
0531	BURGLARY-ATTEMPT-RESIDENCE-NIGHT	1			
0532	BURGLARY-ATTEMPT-RESIDENCE-DAY	3			
0533	BURGLARY-ATTEMPT-RESIDENCE-UNK	2			
0534	BURGLARY-ATTEMPT-NONRESIDENCE-NIGHT	2			
0535	BURGLARY-ATTEMPT-NONRESIDENCE-DAY	1			
0536	BURGLARY-ATTEMPT-NONRESIDENCE-UNK	1			
0613	THEFT-\$200 & OVER-RETAIL THEFT	17			
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	8			
0615	THEFT-\$200 & OVER-AUTO ACCESSORIES	3			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	32			
0618	THEFT-\$200 & OVER-FROM COIN DEVICE	1			
0619	THEFT-\$200 & OVER-ALL OTHER	49			
0621	THEFT-\$50 TO \$200-POCKET PICKING	1			
0622	THEFT-\$50 TO \$200-PURSE SNATCHING	1			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	10			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	2			
0625	THEFT-\$50-\$200-AUTO PARTS & ACCESSORIES	2			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	7			
0629	THEFT-\$50 TO \$200-ALL OTHER	16			
0633	THEFT-UNDER \$50-RETAIL THEFT	7			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	1			
0635	THEFT-UNDER \$50-AUTO PARTS & ACCESSORIES	2			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0639	THEFT-UNDER \$50-ALL OTHER	9			
0643	THEFT-ATTEMPTED-RETAIL THEFT	1			
0649	THEFT-ATTEMPTED-ALL OTHER	2			
0713	M.V.THEFT-AUTOS - DRIVEWAY	3			
0716	M.V.THEFT-AUTOS - ALL OTHER PARKING LOTS	1			
0726	M.V.THEFT-TRUCKS-ALL OTHER PARKING LOTS	2			
0731	M.V.THEFT-OTHER VEHICLE-ST.-COMMERICAL	1			

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Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0733	M.V.THEFT-OTHER VEHICLE-DRIVEWAY	2			
0734	M.V.THEFT-OTHER VEH.-SHOP CTR.,PARK LOTS	1			
0735	M.V.THEFT-OTHER VEHICLE-NEW&USED CAR LOT	1			
0740	M.V.THEFT-ATTEMPTED-AUTO	1			
0800	ASSAULTS - OTHER ASSAULTS (SIMPLE)	32	1		
0830	SEXUAL ASSAULT	12			
0922	ARSON-INCENDIARY DEVICE-RESIDENCE(APT.)	1			
0928	ARSON-INCENDIARY DEVICE-ALL OTHER	1			
1010	FORGERY	1			
1020	COUNTERFEITING	3			
1026	COUNTERFEITING - USING	12			
1100	FRAUD	42			
1110	WORTHLESS CHECKS	1			
1130	FLIM FLAM	6			
1140	UNAUTHORIZED USE OF A MV	6			
1150	FRAUD - CREDIT CARDS, ATM	48			
1170	IMPERSONATION	1			
1192	WIRE FRAUD	1			
1321	STOLEN PROP.-RECEIVING MOTOR VEHICLE	1			
1322	STOLEN PROP.-RECEIVING-ALL OTHER PROP. .	2			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	29			
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	7			
1440	CRIMINAL MISCHIEF - ALL OTHER	30			
1450	ALL OTHER VANDALISM	1			
1511	WEAPONS - USE - FIREARMS	1			
1531	WEAPONS - POSSESSION - FIREARMS	3			
1532	WEAPONS - POSSESSION - KNIFE	1			
1610	PROSTITUTION	3			
1700	SEX OFFENSES (EXCEPT RAPE & PROSTITUTION	2			
1720	SEX OFFENSES - INDECENT EXPOSURE	1			
1792	STATUTORY RAPE	1			
1810	NARCOTICS-SALE-COCAINE	1			
1811	NARCOTICS-SALE-MORPHINE,HEROIN,CODEINE	10			
1812	NARCOTICS-SALE-MARIJUANA, HASHISH, ETC.	3			
1814	DRUGS-SALE/MFG-OTHER DANGEROUS NON NARC	3			
1821	NARCOTICS-MANUFACTURE-MORPHINE,HEROIN...	4			
1822	NARCOTICS-MANUFACTURE-MARIJUANA,ETC.	9			
1824	NARCOTICS- MANUFACTURE-OTHER DANGEROUS	1			
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	12			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	48			
1833	NARCOTICS-POSSESSION-SYNTHETIC NARCOTIC	1			
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	7			
1841	NARCOTICS-USE-MORPHINE, HEROIN,CODIENEC	3			
1842	NARCOTICS-USE-MARIJUANA, HASHISH, ETC.	3			
1844	NARCOTICS-USE-OTHER DANGEROUS	1			
2000	OFFENSES AGAINST FAMILY & CHILDREN	1			
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	1			
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	2			

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Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	21			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	22			
2121	DRIVE UNDER INFLUENCE - DRUGS	6			
2122	DRIVE UNDER INFLUENCE - DRUGS-IMPAIRED	6			
2211	LIQUOR LAW-UNDERAGE-PURCH,CONSP,POSSES	2			
2300	PUBLIC DRUNKENESS	18			
2400	DISORDERLY CONDUCT	9			
2410	HARASSMENT BY COMMUNICATION	32			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	26			
2430	FIGHTING (AFFRAY)	17			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	86			
2450	HARASSMENT	74			
2480	DISORDERLY CONDUCT-ALL OTHERS	8			
2600	ALL OTHER CRIMES CODE VIOLATIONS	1			
2624	ALL OTHER OFFENSES - FALSE POLICE REPORT	4			
2626	ALL OTHER OFFENSES - FALSE FIRE ALARM	15			
2632	ALL OTHER OFFENSES - LITTERING	24			
2634	ALL OTHERS-FIRE CODE (ORDINANCE VIO.)	1			
2638	ALL OTHERS - ZONING (ORDINANCE VIO.)	1			
2640	ALL OTHER ORDINANCE VIOLATIONS	1			
2647	ALL OTHERS - PROTECTIVE ORDERS	10			
2648	PORNOGRAPHY/OBSCENE MATERIAL	1			
2660	TRESPASSING OF REAL PROPERTY	35			
2710	TRAFFIC OFFENSES (COURT CASES NOT DUI)	1			
2720	DOG LAW & BITES (1ST OFF. & STATE CIT)	6			
2730	GAME LAWS	3			
2800	TWP ORD-SOLICITING	4			
2810	TWP ORD-ABANDONED VEH (INCLUDING STATE)	34			
2820	TWP ORD-OPEN BURNING	24			
2830	TWP ORD-ALL OTHER	2			
2900	LOST/MISSING PERSONS	2			
2910	LOST/MISSING PROPERTY	9			
2911	RUNAWAY-INCORRIGIBLE -MALE (JUVENILE)	1			
2921	RUNAWAY-TRUANCY - MALE (JUVENILE)	3			
2922	RUNAWAY-TRUANCY - FEMALE (JUVENILE)	1			
3000	FOUND/RECOVERED PROPERTY	18			
3100	MOTOR VEHICLE ACCIDENTS	484			
3200	OTHER ACCIDENTS (HOME,INDUSTRIAL,RAILRD)	1			
3300	SUICIDES	4			
3310	ATTEMPTED SUICIDES	4			
3320	DOA	2			
3400	MENTAL HEALTH	62			
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	681			
3600	DISTURBANCES-DOMESTIC	168			
3610	DISTURBANCES-JUVENILE	2			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	28			
3700	WARRANTS-LOCAL-SERVICE	2			
3710	WARRANTS-OUTSIDE AGENCY-SERVICE	2			

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Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3720	WARRANTS-OUTSIDE AGENCY-ASSIST	1			
3800	SERVICE CALL-MISCELLANEOUS	102			
3805	SERVICE CALL-ANIMAL	4			
3810	SERVICE CALL-ALARMS-UNFOUNDED-EXCPT FIRE	794			
3820	SERVICE CALL-ASSIST MOTORIST/DISABLE VEH	42			
3830	SERVICE CALL-ASSIST OTHER AGENCY	12			
3835	CIVIL DISPUTE	176			
3836	WELFARE CHECK	68			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	56			
3850	HAZARDOUS CONDITIONS	68			
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	6			
3870	MEDICAL EMERGENCY	21			
3880	OPEN DOORS/WINDOWS - DISCOVERED	18			
3900	TRAFFIC & PARKING PROBLEMS	243			
4006	NON-CRIMINAL-ACCIDENT - OTHER	3			
4010	TRAFFIC OFFENSES	41			
4014	NON-CRIMINAL-INVESTIGATE OPEN DOOR,ETC.	1			
4016	NON-CRIMINAL - PEDESTRIAN CONTACTS	1			
4020	NON-CRIMINAL - SUSPICIOUS AUTO	16			
4022	NON-CRIMINAL - SUSPICIOUS PERSON	25			
4026	NON-CRIMINAL-WIRES AND POLES DOWN	1			
4502	DEATHS - ACCIDENTAL (NON-TRAFFIC)	2			
4506	DEATHS - SUICIDES	1			
4510	DEATHS - UNATTENDED	12			
5002	LOST & FOUND - FOUND ANIMAL	7			
5004	LOST & FOUND - FOUND ARTICLES	31			
5006	LOST & FOUND - LOST ANIMAL	12			
5008	LOST & FOUND - LOST ARTICLES	55			
5010	LOST & FOUND - MISSING JUVENILE FEMALE	1			
5012	LOST & FOUND - MISSING JUVENILE MALE	8			
5014	LOST & FOUND - MISSING ADULT FEMALES	5			
5016	LOST & FOUND - MISSING ADULT MALES	1			
5502	ANIMAL COMPLAINTS - BARKING DOGS	10			
5504	ANIMAL COMPLAINTS - DOG BITES	7			
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	28			
5508	ANIMAL COMPLAINTS - OTHER ANIMAL BITES	2			
5510	ANIMAL COMPLAINTS - OTHER	144			
6002	TRAFFIC ACCIDENT INVOLVING DEATH	1			
6008	ACCIDENT INVOLVING NONINJURY	4			
6308	TRAFFIC ENFORCEMENT - SUMMONSES	1			
6602	TRAFFIC RELATED -IMPOUNDED,ABANDON M.V.	9			
6604	TRAFFIC RELATED-ASSIST AT ACCIDENTS	2			
6608	TRAFFIC RELATED - ESCORTS	1			
6610	TRAFFIC RELATED - MOTORIST AID	38			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	2			
6614	TRAFFIC RELATED - OTHER TRAFFIC	51			
6615	TRAFFIC RELATED - ALL ATV COMPLAINTS	5			
7004	BUILDING CHECKS - VACATION,VACANT HOME	16			

July 28, 2016

Calls for Service - by UCR Code

Incidents Reported Between 01/01/2014 and 12/31/2014



POCONO TOWNSHIP

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
7008	PUBLIC SERVICES - MEDICAL ASSISTANCE	19			
7010	POLICE INFO/NOTIFICATIONS	163			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	7			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	17			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	160			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	156			
8010	WARRANTS - LOCAL - CRIMINAL	7			
8012	WARRANTS - LOCAL - TRAFFIC/CONTEMPT	1			
8014	WARRANTS - LOCAL - OTHER WARRANTS	2			
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	10			
8112	WARRANTS-OTHER AUTHORITY-TRAFFIC/CONTEMPT	1			
8114	WARRANTS - OTHER AUTHORITY-OTHER WARRANT	3			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	85			
9100	9-1-1 HANGUPS	231			
9999	MISCELLANEOUS INFORMATION & ADMIN	16			
CITT	TRAFFIC CITATION	715			
CITW	WARNING	1,834			
WARR	WARRANT	2			
XXXX	*Restricted	2			
Total Calls		8,168			

Pam Finkbeiner

From: Jeffry Clapper
Sent: Tuesday, August 09, 2016 3:01 PM
To: Pam Finkbeiner
Subject: Agenda Items

Pam-

I have obtained three quotes to seal and reline the basketball court at Mt. View Park. The lowest quote is from Pocono Spray Patching in the amount of \$ 2,130 which is below the budgeted amount of \$ 7,500.

I have obtained a Costars proposal from Little Tikes to purchase a Playscape Climbing Structure for \$ 17,996.30. I am working on the installation quotation which I have not received yet. I hope to receive it in time for the meeting on the 15th. The budget for this improvement is \$ 24,000. It is anticipated that the installation cost will be \$ 5,000.

Jeffry D. Clapper

Pocono Township
Public Works Director
484-553-3336 cell
570-629-1922 x 217 office



THE
INN
AT POCONO MANOR

July 25, 2016

Mr. Michael Tripus
Zoning Officer
Pocono Township
P.O. Box 197
Tannersville, PA 18372

RE: 403 Manor Drive – Dangerous Structure

Dear Mr. Tripus:

Enclosed herewith please find a copy of the Pocono Township Commissioners Regular Meeting Minutes, 11/16/2015, Page 4. The report addresses 403 Manor Drive here at Pocono Manor, deemed a Dangerous Structure where a motion was carried to demolish the structure. The structure has not been demolished to date.

My office contacted Pamela at Pocono Township on 7/18/16 to determine the status of the demolition. They were advised that Pocono Township received a call from realtor inquiring information on the property as a sale was pending. Pocono Township decided to put the demolition on hold as it would then fall to the new owner when the sale was finalized. There is not record of the property changing ownership from Mary Rossi to a new party to date. Therefore, the sale obviously did not proceed.

Would you kindly advise as to what is the status of the demolition as this structure is extremely dangerous in its current state.

If you should have any questions or need any additional information, please do not hesitate to contact me at 570-839-0803.

Very truly yours,

James M. Cahill, PLS, PP
Managing Partner

JMC/bcw

Enclosure

Pocono Manor Investors, LP

The Inn at Pocono Manor PO Box 38, Pocono Manor, PA 18349 570.839.0603 Fax: 570.839.1017
www.theInnatpoconomanor.com

570-629-1922 x219 Pamela

POCONO TOWNSHIP COMMISSIONERS REGULAR MEETING, 11/16/2015
REPORTS CONT:

PG. 4

Township Solicitor Leo DeVito -

RecDesk Agreement - L. DeVito explained he has reviewed the agreement for an electronic calendar for park pavilion rentals and payments.

R. Wielebinski made a motion, seconded by J. Lastowski, to authorize the signing of the RecDesk Agreement as per the Twp. Solicitor's recommendations. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes, P. Nish, yes; and B. Wise, yes. Motion carried.

G. Schuster noted the Twp. will need to obtain a credit card service.

403 Manor Drive - Dangerous Structure - L. DeVito noted more than 60 days have lapsed since a certified letter was sent out. Rick Fisher, Twp. Zoning officer, visited the site, recently. He recommended petitioning the court to allow the Township to enter the property and tear the building down.

R. Wielebinski made a motion, seconded by P. Nish, to authorize the Township Solicitor to petition and court to enter the property and demolish the structure. Roll call vote: R. Wielebinski, yes; J. Lastowski, no; T. Felver, yes, P. Nish, yes; and B. Wise, yes. Motion carried.

B. Wise noted the structure alone Rt. 314 has been removed.

Township Treasurer Regina Zuvich gave her October report. Revenue and expenses for the General account are on track for the year.

PRESENTATIONS

Building Board of Appeals - Mike Velardi interview. R. Wielebinski explained it is an as-needed base position.

P. Nish made a motion, seconded by R. Wielebinski, to appoint Mike Velardi to the Pocono Township UCC Board of Appeals. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes, P. Nish, yes; and B. Wise, yes. Motion carried.

ORDINANCES

Ordinance 2015-XX - Vacation of a portion of T0168 - L. DeVito, Twp. Solicitor explained the request to vacate a section of roadway on Trap Enterprises property.

R. Wielebinski made a motion, seconded by J. Lastowski, to authorize the Twp. Solicitor to advertise the ordinance. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes, P. Nish, yes; and B. Wise, yes. Motion carried.

RESOLUTIONS

Resolution 2015-72- Reappointment of Dennis Purcell to the Pocono Township Planning Commission -

R. Wielebinski made a motion, seconded by B. Wise, to adopt Resolution 2015-72 appointing Dennis Purcell to the Pocono Township Planning Commission. Roll call vote: R. Wielebinski, yes; J. Lastowski, yes; T. Felver, yes, P. Nish, yes; and B. Wise, yes. Motion carried.

LAW OFFICES
BROUGHAL & DEVITO, L.L.P.

38 WEST MARKET STREET
BETHLEHEM, PENNSYLVANIA 18018-5703

JAMES L. BROUGHAL
LEO V. DEVITO, JR.
JOHN S. HARRISON
JAMES F. PRESTON
WENDY A. NICOLosi
LISA A. PEREIRA

*ALSO MEMBER NEW JERSEY BAR

 COPY

TELEPHONE
(610) 865-3664

FAX
(610) 865-0969

E-MAIL
lawyers@broughal-devito.com

WEBSITE
www.broughal-devito.com

October 2, 2015

VIA CERTIFIED MAIL

Mary P. Rossi
1832 Bayonne St.
Sarasota, FL 34231

Re: 403 Manor Drive, Pocono Township, Monroe County, PA
Parcel # 12/15/1/4

Dear Ms. Rossi:

A recent site inspection of the property identified above confirms that the building located thereon has fallen into disrepair and no longer meets the Township's requirements for safe structures. You are hereby notified that you are in violation of the Pocono Township Dangerous Structure Ordinance (Ord. No. 2012-03).

The building located on the property violates Ord. No. 2012-03 as follows:

1. The exterior siding of the building is dilapidated, decayed and unsafe.
2. The fascia and parts of the roof have become decayed and exposed to rain and snow damage.
3. Parts of the roofing drip-edge are so attached that they may fall and injure members of the public.
4. The general condition of the structure has become unsafe, unsanitary or dangerous to the health, morals, safety, or general welfare of the residents of the Township.
5. The structure has been abandoned and trash and garbage is strewn throughout the exterior of the property.
6. Based upon the inspection of the structure and the evident deterioration of the building, it is unlikely that amenities essential to decent living are present.

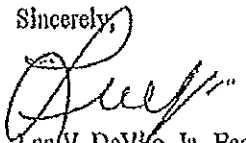
Mary P. Rossi
October 2, 2015
Page 2

You are hereby placed on notice and have fifteen (15) days from that date of this notice to bring the condition of the structure into conformance with the terms of Ord. No. 2012-03 by commencing repair of the above-referenced deficiencies existing at the property, and to complete said repairs within sixty (60) days from receipt of this notice.

Failure to comply with this notice shall result in the issuance of citations with imposed penalties, set forth in Ord. No. 2012-03.

Your prompt attention to this matter is appreciated.

Sincerely,



Leo V. DeVito, Jr., Esquire
Township Solicitor

~~cc: Gregg Schuster, Township Manager~~



74 W. Broad St., Suite 530
Bethlehem, PA 18018

(610) 625-2999 * FAX((610) 625-2969

LETTER OF TRANSMITTAL

DATE	8/10/16	JOB No.	POCO00040
ATTENTION	Pam Finkbeiner, Interim Township Manager		
RE:	Marona Construction Company Payment Application #6 (REV 2)		

TO: POCONO TOWNSHIP

P.O. Box 197

112 Township Drive

Tannersville, PA 18372

WE ARE SENDING YOU ☐ Attached ☐ Under separate cover ☒ VIA Hand Delivery the following items:

- | | | | | |
|---|---------------------------------------|---|----------------------------------|---|
| <input type="checkbox"/> Shop Drawings | <input type="checkbox"/> Prints | <input type="checkbox"/> Plans | <input type="checkbox"/> Samples | <input type="checkbox"/> Specifications |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Change order | <input checked="" type="checkbox"/> Payment Application | | |

No	DATE	COPIES	DESCRIPTION
1	8/10/2016	2	Payment Application No. 6 (REVISED)

THESE ARE TRANSMITTED as checked below:

- | | | | |
|--|---|-----------------------------------|-------------------------------|
| <input type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit | _____ copies for approval. |
| <input checked="" type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit | _____ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return | _____ corrected prints. |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> _____ | | |

☐ FOR BIDS DUE _____ 20 _____ ☐ PRINTS RETURNED AFTER LOAN TO US

REMARKS

COPY TO

SIGNED

Mark Ambrose, P.E.



| YOUR GOALS. OUR MISSION.

August 9, 2016

Mrs. Pamela Finkbeiner
Pocono Township Interim Manager
112 Township Drive
Tannersville, PA 18372

SUBJECT: PAYMENT APPLICATION NO. 006 (FINAL)
ROUTE 611 SANITARY SEWER REPLACEMENT PROJECT
OUR PROJECT NUMBER: POCO00040

Dear Mrs. Finkbeiner:

T&M received a revised Application for Payment Request #006 on August 9, 2016 for the above referenced sanitary sewer project submitted by Marona Construction Company (Contractor); dated August 8, 2016. This request is for work completed from May 28, 2016 to June 2, 2016 and is the Final Payment Request for this project.

This Payment Request is for \$235,241.86 and includes the costs identified in Project Change Order PCO 005 (\$105,860.04) and Project Retainage (\$129,381.82). This Request also reflects the Credit to the Township in the amount of \$187,000 which was addressed in PCO# 006. This Credit was for work associated with Bid Items #4, #6 and #7 that was eliminated from the project. At this time T&M recommends a *Current Payment Due* to Marona Construction in the amount of \$235,241.86.

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

Very truly yours,

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

PARTIAL/FINAL PAYMENT

TO: OWNER
 PROJECT: ROUTE 611 SANITARY SEWER REPLACEMENT PROJECT
 CONTRACT NO. ONE GENERAL CONSTRUCTION
 FROM: CONTRACTOR:
 Marona Construction Company
 PO Box 283
 3191 Trevelyan Road
 Colmar PA 18915
 Project Manager: Steve Saloma, P.E.

APPLICATION/INVOICE NO: 006 FINAL
 PERIOD: FROM 5/28/2016 TO 6/22/2016
 APPLICATION DATE: 8/8/2016
 MARONA JOB# 166

ENGINEER:
 TEAM ASSOCIATES, INC.
 74 WEST BROAD STREET
 BETHLEHEM, PA 18018
 ATTN: MARK ANDROSE, P.E.

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM \$ 2,625,000.00
2. NET CHANGE BY CHANGE ORDERS \$ 68,496.40
3. CONTRACT SUM TO DATE \$ 2,693,496.40
4. TOTAL COMPLETED & STORED TO DATE (Column 7) \$ 2,693,496.40
5. RETAINAGE:
 - a. 0 % of Completed Work 0.00 (Column 7)
 - b. 0 % of Stored Material 0
 - c. Total \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Less Line 5c Total) \$ 2,693,496.40
7. LESS PREVIOUS PAYMENT (Paid to-date) \$ 2,458,254.54
8. CURRENT PAYMENT DUE (Line 6 - Line 7) \$ 235,241.86
9. BALANCE TO FINISH (Line 3 - Line 4) \$ 0.00

CHANGE ORDER SUMMARY	NUMBER	AMOUNT
Total changes approved in previous months by Owner	#1, #2, #3, #4	149,636.36
Total approved this Month	#5	\$ 105,860.04
TOTALS (Line 2)	#6	(187,000.00)
		\$ 68,496.40

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that (1) all previous progress payments received from Owner(s) on account of work done under the Contract have been applied to Discharge in full all obligations of Contractor incurred in connection with Work covered by prior Applications for Payment number 1 through 5 inclusive; (2) title to all materials and equipment incorporated in said Work or otherwise listed and/or covered by this Application for Payment will pass to the Owner at the time of payment, free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to Owner indemnifying Owner against such lien, claim, security interest, or encumbrance); and (3) all Work covered by the Application for Payment is in accordance with the Contract Documents and is not defective, as that term is defined in the Contract Documents.

Date: 8/8/2016
 By: Stephen J. Saloma, P.E. Vice President

Approved Payment Amount \$ 235,241.86
 Dated: August 9, 2016
 For: TEAM ASSOCIATES
 By: Mark Androse, P.E.

CONTINUATION SHEET

Owner: POCOMO TOWNSHIP
112 TOWNSHIP DRIVE
TANNERSVILLE, PA 18372
ATTN: PAMELA FINKBENER

Contractor: Harona Construction Co.
PO Box 283
3181 Tremblay Road
Colmar, PA 18816

Project: ROUTE 611 SANITARY SEWER REPLACEMENT PROJECT
MCC JOB# 166

Invoice No: 008 FINAL
Invoice Date: 8/8/2016
Period To: 6/2/2016

A Item No.	B Description	C Scheduled Value			D From Previous Application (F)		E Work Completed This Period		F Work Completed and Stored To Date (D + E)		G Balance To Finish (C - F)		H Retainage Title Period
		Unit	Quant.	Unit Price	Total Price	Quant.	Amount	Quant.	Amount	%	Quant.	Amount	
1	Part A - Sewer Bonds and Insurance	LS	1	\$40,000.00	\$40,000.00	1	\$40,000.00		\$0.00	100%	0	\$0.00	\$0.00
2	Mobilization & Demobilization	LS	1	\$300,000.00	\$300,000.00	1	\$300,000.00		\$0.00	100%	0	\$0.00	\$0.00
3	Traffic Control	LS	1	\$50,000.00	\$50,000.00	1	\$50,000.00		\$0.00	100%	0	\$0.00	\$0.00
4	Demolition & Removal of Existing Pipe	LF	270	\$100.00	\$27,000.00	0	\$0.00		\$0.00	0%	0	\$0.00	\$0.00
5	F&I 28" HDPE Sewer Pipe via Microtunneling	LF	900	\$2,000.00	\$1,800,000.00	900	\$1,800,000.00		\$0.00	100%	0	\$0.00	\$0.00
6	F&I Sewer Manholes, Complete, All Depths	EA	5	\$25,000.00	\$125,000.00	4	\$100,000.00		\$0.00	80%	0	\$0.00	\$0.00
7	F&I 28" HDPE Sewer Via Open Cut	LF	320	\$500.00	\$160,000.00	60	\$25,000.00		\$0.00	10%	0	\$0.00	\$0.00
8	Township Roadway Paving, Including Temporary and Permanent Paving	L.S.	1	\$20,000.00	\$20,000.00	1	\$20,000.00		\$0.00	100%	0	\$0.00	\$0.00
9	F&I 4" Lateral to Sewer Main	LS	1	\$13,000.00	\$13,000.00	1	\$13,000.00		\$0.00	100%	0	\$0.00	\$0.00
REV.													
					\$2,625,000.00		\$2,438,000.00		\$0.00			\$0.00	\$0.00

CONTINUATION SHEET

Owner: POCONO TOWNSHIP
112 TOWNSHIP DRIVE
TANNERSVILLE, PA 18372
ATTN: PAMELA FINKBEINER

Contractor: Marosa Construction Co.
PO Box 283
3101 Treadwell Road
Colmar, PA 18815

Project: ROUTE 611 SANITARY SEWER REPLACEMENT PROJECT

MCC JOB# 166

Invoice No: 008 FINAL

Invoice Date: 8/8/2016

Period To: 6/2/2016

A		B		C				D		E		F		G		H	
Item No.	Description	Scheduled Value				Work Completed		From Previous Application (F)		This Period		Work Completed To Date and Stored to Date		Balance To Finish (C - F)		Release This Period	
		Unit	Quant.	Unit Price	Total Price	Quant.	Amount	Quant.	Amount	Quant.	Amount	Quant.	Amount	Quant.	Amount		
CO-1	CHANGE ORDERS	LS	1	\$64,170.00	\$64,170.00	1	\$64,170.00		\$0.00			1	\$64,170.00	100%	0	\$0.00	\$0.00
	MICROTUNNEL JOINT RESTRAINTS																
CO-2	RELOCATE BORA 12" WATER MAIN	LS	1	\$50,000.00	\$50,000.00	1	\$50,000.00		\$0.00			1	\$50,000.00	100%	0	\$0.00	\$0.00
CO-3	CONTRACT TIME EXTENSION	LS	1	\$0.00	\$0.00	1	\$0.00		\$0.00			1	\$0.00	100%	0	\$0.00	\$0.00
CO-4	RECONNECT EX 24" HDPE TO MH #2	LS	1	\$35,466.36	\$35,466.36	1	\$35,466.36		\$0.00			1	\$35,466.36	100%	0	\$0.00	\$0.00
CO-5	PENNDOT HOP REQUIREMENT/IMPROVEMENTS TO CHESTERS PROPERTY	LS	1	\$105,860.04	\$105,860.04			1	\$0.00			1	\$105,860.04	100%	0	\$0.00	\$0.00
CO-6	ELIMINATED WORK ASSOCIATED WITH BID ITEMS #4, #6, & #7.	LS	1	-\$187,000.00	-\$187,000.00				\$0.00			1	-\$187,000.00	100%	0	\$0.00	\$0.00
	Original Purchase Order				\$2,625,000.00				\$2,438,000.00				\$2,438,000.00	100%		\$0.00	
	Subtotal Part A																
	Change Order 1				\$64,170.00				\$64,170.00				\$64,170.00	100%		\$0.00	
	Change Order 2				\$50,000.00				\$50,000.00				\$50,000.00	100%		\$0.00	
	Change Order 3				\$0.00				\$0.00				\$0.00	100%		\$0.00	
	Change Order 4				\$35,466.36				\$35,466.36				\$35,466.36	100%		\$0.00	
	Change Order 5				\$105,860.04				\$105,860.04				\$105,860.04	100%		\$0.00	
	Change Order 6				-\$187,000.00				\$0.00				-\$187,000.00	100%		\$0.00	
	Change Order 7				\$2,693,466.40				\$2,587,036.36				\$2,587,036.36	100%		\$0.00	
rev.	GRAND TOTALS																

rev.



74 W. Broad St., Suite 530
Bethlehem, PA 18018

(610) 625-2999 * FAX((610) 625-2969

LETTER OF TRANSMITTAL

DATE	8/10/16	JOB No.	POCO00040
ATTENTION	Pam Finkbeiner, Interim Township Manager		
RE:	Marona Construction Company Signed PCO# 006		

TO: POCONO TOWNSHIP

P.O. Box 197

112 Township Drive

Tannersville, PA 18372

WE ARE SENDING YOU ☐ Attached ☐ Under separate cover ☒ VIA Hand Delivery the following items:

- | | | | | |
|---|--|--|----------------------------------|---|
| <input type="checkbox"/> Shop Drawings | <input type="checkbox"/> Prints | <input type="checkbox"/> Plans | <input type="checkbox"/> Samples | <input type="checkbox"/> Specifications |
| <input type="checkbox"/> Copy of letter | <input checked="" type="checkbox"/> Change order | <input checked="" type="checkbox"/> Project Change Order (PCO 006) | | |

No	DATE	COPIES	DESCRIPTION
1	8/10/2016	3	Signed PCO # 006 Document

THESE ARE TRANSMITTED as checked below:

- | | | | |
|--|---|-----------------------------------|-------------------------------|
| <input type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit | _____ copies for approval. |
| <input checked="" type="checkbox"/> For your use | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit | _____ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Returned for corrections | <input type="checkbox"/> Return | _____ corrected prints. |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> _____ | | |

☐ FOR BIDS DUE _____ 20 _____ ☐ PRINTS RETURNED AFTER LOAN TO US

REMARKS: Please return two copies of the executed document to the T&M Bethlehem office upon approval from the BOC.

COPY TO _____

SIGNED

Mark Ambrose, P.E.

CONTRACT CHANGE ORDER

PROJECT: Route 611 Sanitary Sewer Replacement Project

CHANGE ORDER NUMBER: PCO# 005

DATE: August 8, 2016

CONTRACTOR: Marona Construction Company

ENGINEER'S PROJECT NUMBER: POCO-00040

CONTRACT DATE: October 6, 2015

The Contract is changed as follows:

The Contract is changed as follows: This Project Change Order is intended to account for items in the Bid Form that were eliminated from the the scope of the project. Work associated with Bid Items #4, #6, and #7 in the amount of \$187,000 was eliminated from the project. Specifically 270 Lineal Feet of Demolition & Removal of Existing Pipe (Bid Item #4), 1 F&I Sewer Manholes, Complete, All Depths (Bid Item #6), and 270 Lineal Feet of F&I 28" HDPE Sewer Via Open Cut (Bid Item #7) were removed from the project.


The Original Contract Amount was	\$ 2,625,000.00
The net change by previously authorized Change Orders	\$ 255,496.40
The Contract Amount prior to this Change Order was	\$ 2,880,496.40
The Contract Amount will be decreased by this Change Order in the amount of	\$ 187,000.00
The new Contract Amount, including this Change Order, will be	\$ 2,693,496.40
The Contract Time will be increased by	(0) days
The date of Substantial Completion as of the date of this Change Order, therefore, is	May 2, 2016
The date of Final Completion as of the date of this Change Order, therefore, is	June 2, 2016

NOTE: This Change Order does not include changes in the Contract Amount or Contract Time that have not been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

T&M Associates

ENGINEER



BY (Signature)

MARK Ambrosia

(Printed Name)

8/9/16

DATE

Marona Construction Company

CONTRACTOR



BY (Signature)

STEVEN J. SALONA

(Printed Name)

8/8/16

DATE

Pocono Township

OWNER

BY (Signature)

(Printed Name)

DATE

**TOWNSHIP OF POCONO
MONROE COUNTY, PENNSYLVANIA**

RESOLUTION 2016 --

**A RESOLUTION APPROVING A REVISION TO THE POCONO/HAMILTON JOINT
SEWER SYSTEM PROCEDURES MANUAL TO ALLOW A 60 DAY GRACE PERIOD**

WHEREAS, Pocono Township has established a Procedures Manual governing connections to the Municipal Sewer Collection system in Pocono and Hamilton Township and;

WHEREAS, Some Property Owners located in the Pocono/Hamilton Township Sewer District North of the intersection of Stadden Road, Learn Road, and Rt. 611 have experienced difficulties in contracting engineers and contractors to connect within the 90 day mandated connection time.

WHEREAS, effective August 1st, 2016, all parties are offered a grace period of 60 days over and above their specific 90 days to connect to the sewer and enjoy the discount of \$2,500/EDU. They must pay the tapping fee when they submit their permit application. At the expiration of their grace period, they will begin to receive a bill for sewer/water whether they are actually connected or not. If they are not connected by the end of their grace period, the full rate of \$3,750.00 will be charged for each EDU assigned.

WHEREAS, the only exceptions are: those property owners who have been unable to connect within the 90 day- plus the grace period due to the actual fault of the Township or other government entity, such as Penn-dot and/or those properties that presently have no plumbing facilities.

WHEREAS, properties that are outside the present sewer district or where no sewer line has been run to the property, those property will not be required/allowed to connect at this time. Based on this policy, the Public Works Department will provide direction to the property owners as they process their permit application.

NOW, THEREFORE, BE IT ADOPTED AND RESOLVED that the revision to the Pocono/Hamilton Joint Sewer System Procedures Manual is approved.

RESOLVED at a duly constituted meeting of the Board of Commissioners of the Township of Pocono the 15th day of August, 2016.

ATTEST:

**Township of Pocono
Board of Commissioners**

By _____
Pamela Finkbeiner
Interim Manager/Twp. Secretary

By: _____
Harold Werkheiser
President