



POCONO TOWNSHIP COMMISSIONERS
AGENDA

November 21, 2022 | 6:00 p.m.
112 Township Drive, Tannersville, PA

Dial-In Option: 646 558 8656

Meeting ID: 892 102 5946

Passcode: 18372

Zoom Link:

<https://us06web.zoom.us/j/8921025946?pwd=Q1VtaFVhVEpRWUvdIFrSHJ1cE1Td09>

Open Meeting

Pledge of Allegiance

Roll Call

Public Comment

For any individuals wishing to make public comment tonight, including those dialed in by phone, please state the spelling of your name and identify whether you are a taxpayer of Pocono Township.

Please limit individual comments to five (5) minutes and direct all comments to the President. Public comment is not for debate or answering questions, rather it is for "comment on matters of concern, official action or deliberation...prior to taking official action" [PA Sunshine Act, Section 710.1].

Announcements

- The Pocono Township Christmas tree lighting ceremony will take place on December 2, 2022 at TLC Park. More details will follow via the Township Facebook page and website.

Hearings – None

Presentations

- Tannersville Point, LLC – Request to have the Township serve as applicant for Small Water & Sewer and/or H2O PA grant funds for extension of water and sanitary sewer to the proposed apartment project location on Warner Road. **(Possible Action Item)**
- 2022 3rd Quarter Treasurer's Report – Frank Cefali, CPA & Township Treasurer
- Re-zoning request of Khalid Mashriqi, owner of 386 Camelback Road. **(Possible Action Item)**

Resolutions

- Resolution 2022-36 – Motion to authorize the submission of a H2O PA grant application to the PA DCED in an amount not to exceed \$5 million for the purpose of extending public sewer service to Monroe Career & Technical Institute. **(Action Item)**

Consent Agenda

- Motion to approve a consent agenda of the following items:
 - Old business consisting of the minutes of the November 7, 2022 regular meeting of the Board of Commissioners.
 - Financial transactions through November 17, 2022 including:
 - Ratification of general fund expenditures in the amount of \$6,034.73 and sewer operating expenditures of \$1,979.71.
 - Ratification of gross payroll for pay periods ending November 13, 2022 in the amount of \$128,844.95.
 - Vouchers payable in the amount of \$170,554.78.
 - Sewer operating fund expenditures in the amount of \$123,600.12.
 - Sewer construction fund expenditures in the amount of \$116,846.71.
 - Capital reserve fund expenditures in the amount of \$109,487.63.
 - Transfers of American Recovery Plan Act funds in the amount of \$733.33 to the Township General Fund for Traistr permitting system costs.
- (Action Items)**

NEW BUSINESS**1. Personnel – None****2. Travel/Training Authorizations – None****Report of the President**

Richard Wielebinski

- Discussion regarding Westhill Villas land development plan, including curbing and sidewalk design features.
- Motion to prepare and advertise an ordinance for public hearing for the re-zoning of six properties located on Talon Drive in Tannersville from Commercial (C) to Residential (R1). **(Action Item)**
- Motion to prepare and advertise an ordinance for public hearing for the re-zoning of a property owned by TL Realty, parcel number 12.94172 on Learn in Tannersville from Residential (R1) to Commercial (C). **(Action Item)**

Commissioner Comments

Jerrod Belvin – Vice President

- Emergency Management Update
- Update – PPL utility lines and possible drainage issues on Barton Court.

Ellen Gandt – Commissioner

Jerry Lastowski – Commissioner

Keith Meeker – Commissioner

Reports

Zoning

Police Report

- General police updates.

Ambulance Report

Public Works Report

- Current Public Works projects.
- Mountain View Park updates.
 - Update – MVP fencing project.
 - Update – Installation of new slide.
- TLC Park updates.
 - Ice rink installation.
 - Christmas tree planting.
 - Update – Dog park installation.
 - Update – TLC Park fencing projects.

Administration – Manager's Report

- Motion to approve a COSTARS quote for a new TLC Park entrance sign from Bartush Signs. **(Action Item)**
- Update – Transfer of PJJWA Small Water & Sewer grant to BCRA.
- 2022 Township Events
 - Christmas Tree Lighting – December 2, 2022

Township Engineer Report

- Sidewalk installation for Wendy's and Turkey Hill.
- Parking area design for Old Learn Farm open space parcel adjacent to PPL easement.
 - Easement needed from adjoining property owner (Lovito).
- Update – TASA SR 611 sidewalk project.
- Update – Righthand turn lanes from Rt. 611 onto Rimrock Road and Bartonsville Avenue.

Township Solicitor Report

- Zoning Hearing Board updates.
 - Recap: Anthony Maula hearing request for parking area variance for Spirit of Swiftwater property.
 - 11/22/22 – Wawa hearing request for variance related to underground detention basin located within the floodplain.
- Update – Tobyhanna Act 537 Sewage Capacity Request
- Update – Closing date for sale of Bartonsville Avenue parcel.
- Update – Johnson Appeal Commonwealth Court argument.
- Update – PJJWA transfer agreement.

Public Comment

For any individuals wishing to make public comment tonight, including those dialed in by phone, please state the spelling of your name and identify whether you are a taxpayer of Pocono Township. Please limit individual comments to five (5) minutes and direct all comments to the President.

Adjournment



POCONO TOWNSHIP

FINANCIAL REPORTS Q3 2022

GENERAL FUND

Top Revenue Sources Q3

\$432,484 Amusement tax

\$398,555 Earned Income Taxes (EIT)

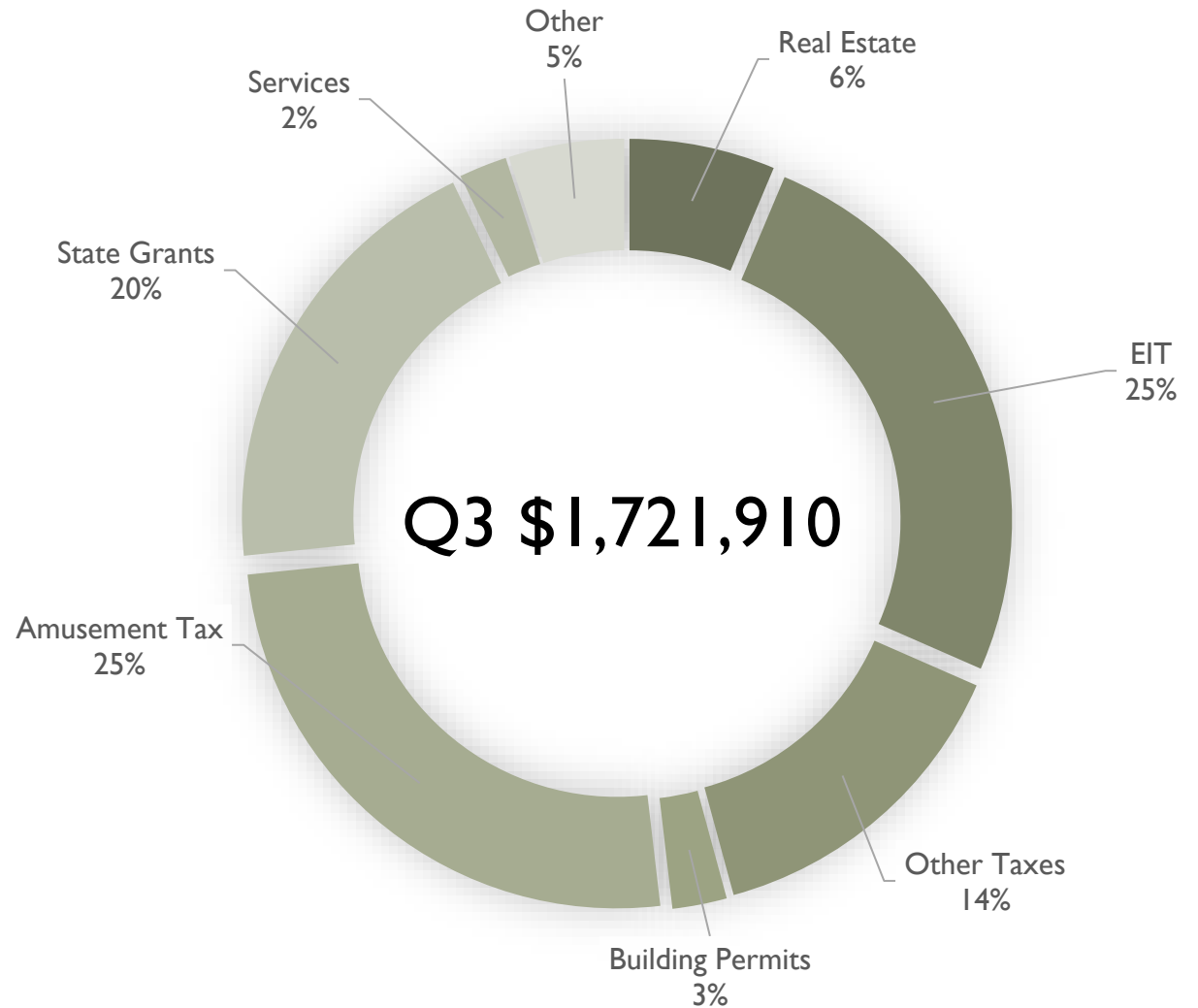
\$334,789 State Grants

\$108,816 Real estate taxes

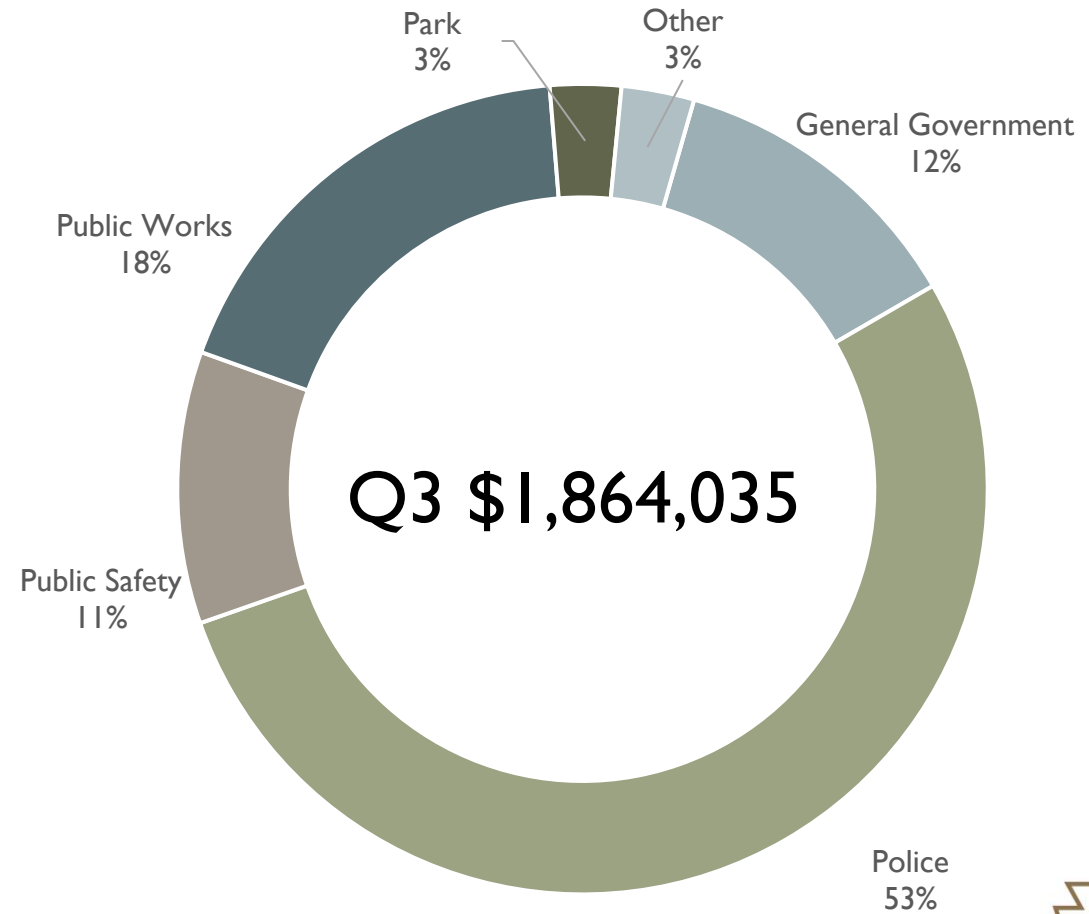
\$106,691 Building permit fees

Total Revenue
Q3
\$1,721,910

SOURCES OF
REVENUE GENERAL
FUND
Q3



GENERAL FUND
EXPENDITURES BY
UNIT
Q3



SEWER

Revenue Earned Q3

\$936,332 User Fees

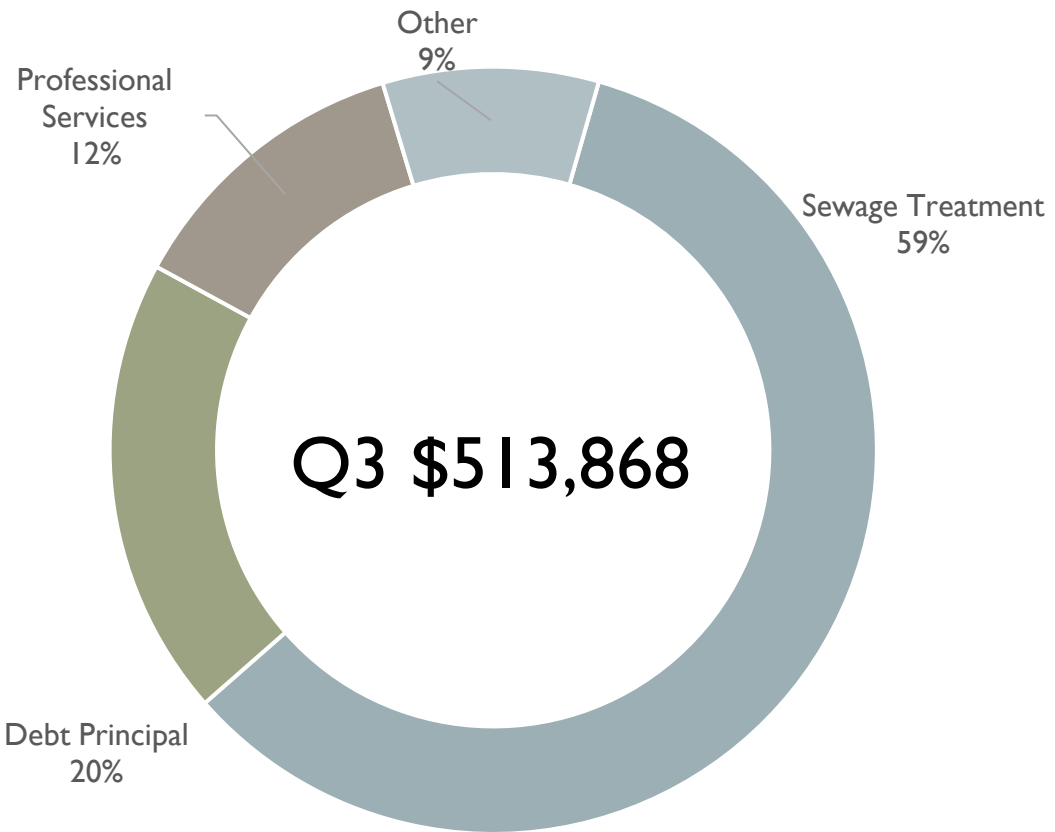
\$10,000 Tapping Fees

\$2,464 Reserve Capacity Fees

\$950,104

SEWER

Expenses	<u>Total Expenses</u>	\$ 513,868
	Operations	\$ 395,030
	Debt Principal	\$ 99,529
	Debt Interest	\$ 19,309



SEWER EXPENSES BY
CATEGORY
Q3



Capital Reserve

TLC Park Q3 projects were funded in partnership with Monroe County and The State of Pennsylvania. The park is now home to brand new playground equipment as well as a dog park that will serve area residents.

The Township also utilized its 2022 Liquid Fuels allowance to offset the \$1.1 million cost of this year's paving project.

There are other major capital projects in different stages of completion that will bring a solid improvement to many township areas.

CAPITAL
PROJECTS

COUNTY &
STATE
GRANTS



CAPITAL EXPENDITURES

Municipal Projects \$57,940

2022 Paving \$1,103,390

Park Projects \$244,388

- TLC Playground
- TLC Dog park fencing
- TLC Bleachers and scoreboard

**TOWSHIP OF POCONO
MONROE COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2022-37

**A RESOLUTION AUTHORIZING THE SUBMISSION OF A H2O PA WATER
SUPPLY, SANITARY SEWER AND STDORM WATER PROJECTS APPLICATION TO
THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT (DCED)**

BE IT HEREBY RESOLVED, that the Board of Commissioners of the Township of Pocono, located in Monroe County Pennsylvania, approves the submission of a H2O PA grant not to exceed \$5,000,000 to the Department of Community and Economic Development for the purpose of extending sewer service to Monroe Career & Technical Institute.

BE IT FURTHER RESOLVED, that the Applicant does hereby designate the President of the Board of Commissioners, and Penn Strategies when applicable, with approval to execute all documents and agreements between the Township of Pocono, Department of Community & Economic Development, and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

RESOLVED at a duly constituted meeting of the Board of Commissioners of the Township of Pocono this 21st day of November, 2022.

ATTEST:

Township of Pocono
Board of Commissioners

By:_____

Print Name: Taylor Munoz

Title: Township Manager

By:_____

Print Name: Richard Wielebinski

Title: President

POCONO TOWNSHIP

Monday, November 21, 2022

SUMMARY

Ratify

General Fund	\$	6,034.73
Payroll	\$	128,844.95
Sewer Operating	\$	1,979.71
Sewer Construction	\$	-
Capital Reserve	\$	-

Bill List

TOTAL General Fund	\$	170,554.78
TOTAL Sewer <u>OPERATING</u> Fund	\$	123,600.12
TOTAL Sewer <u>CONSTRUCTION</u> Fund	\$	116,846.71
TOTAL Capital Reserve Fund	\$	109,487.63
Liquid Fuels	\$	-

TOTAL EXPENDITURES	\$	657,348.63
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Fire Tax Disbursement

<u>Budget Adjustments</u>	\$	-
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Budget Appropriations

Budgetary Interfund Transfer

Use of Grant Funds

ARPA FUNDS TO CAPITAL RESERVE

ARPA FUNDS TO GENERAL FUND

TRAISR INV 1557	\$	733.33
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Total Transfers	\$	733.33
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Notes:

POCONO TOWNSHIP CHECK LISTING

RATIFY

Monday, November 21, 2022

General Fund

	Date	Check	Vendor	Memo	Amount
Payroll	11/18/2022			PAYROLL ENDING 11/13/2022	\$ 128,844.95
TOTAL PAYROLL					\$ 128,844.95

General Expenditures

	Date	Check	Vendor	Memo	Amount
	11/15/2022	62717	Cardmember Service	Office supplies and monthly software licenses	\$ 1,562.72
	11/15/2022	62718	Cardmember Service	PW supplies	\$ 145.23
	11/15/2022	62719	FIRSTNET	PW Ipads & MPV Wifi hotspot	\$ 113.19
	11/15/2022	62720	Pocono Record	TWP advertisement	\$ 485.46
	11/15/2022	62721	PPL Electric Utilities	Traffic, TWP MVP lights	\$ 1,321.43
	11/15/2022	62722	Blue Ridge Communications	Police & TWP Phones	\$ 393.48
	11/15/2022	62723	Brodhead Creek Regional Authority	TWP Sewer 2 EDUs	\$ 171.08
	11/15/2022	62724	Cardmember Service	Police supplies & Firstnet	\$ 1,842.14
TOTAL General Fund Bills					\$6,034.73

Sewer Operating Fund

	Date	Check	Vendor	Memo	Amount
	11/15/2022	2321	BLUE RIDGE COMMUNICATIONS	Pump Station 5 Phone	\$ 62.67
	11/15/2022	2322	PPL Electric Utilities	Pump Stations Electric	\$ 1,757.27
	11/15/2022	2323	Verizon	Sewer SCADA System	\$ 34.43
	11/15/2022	2324	BLUE RIDGE COMMUNICATIONS	Pump Station 1 & 2 Phones	\$ 125.34
					\$ 1,979.71

Sewer Construction Fund

	Date	Check	Vendor	Memo	Amount
TOTAL Sewer Construction Fund					\$ -

Capital Reserve Fund

	Date	Check	Vendor	Memo	Amount
TOTAL Capital Reserve Fund					\$ -

TOTAL General Fund	\$	134,879.68	
TOTAL Sewer Operating	\$	1,979.71	Authorized by:
TOTAL Sewer Construction	\$	-	
Total Capital Reserve	\$	-	Transferred by:
	\$	136,859.39	

POCONO TOWNSHIP CHECK LISTING

Monday, November 21, 2022

General Fund

Date	Check	Vendor	Memo	Amount
11/17/2022	62725	Access Office Technologies	TWP & Police Phone Support	\$ 98.00
11/17/2022	62726	AFLAC	Supplemental Insurance	\$ 368.80
11/17/2022	62727	Allegiance Trucks	Spring Air Cab MTG 1ea	\$ 102.35
11/17/2022	62728	American Heritage Life Insurance Company	Supplemental Insurance	\$ 940.16
11/17/2022	62729	ARGS Technology, LLC	Oct 2022 Remote IT Services	\$ 4,229.00
11/17/2022	62730	Auto Parts of Tannersville, Inc.	PW vehicle repair	\$ 200.28
11/17/2022	62731	Broughal & DeVito, L.L.P.	Legal service	\$ 6,408.00
11/17/2022	62732	Brown, Nichele	7/31/22 Pavilion 4 Refund	\$ 200.00
11/17/2022	62733	Central Square Technologies	Metro Alert Annual Maint Fee unpaid invoices	\$ 4,400.98
11/17/2022	62734	Davidheiser's Inc.	Police equipemnt maintenance	\$ 864.00
11/17/2022	62735	Deer Country Farm & Lawn, Inc.	Drain Plug 1ea	\$ 12.03
11/17/2022	62736	DES	Oct 2022 TWP Recycling	\$ 30.00
11/17/2022	62737	Donna Kenderdine Reporting	Appeal of Enforcement	\$ 667.35
11/17/2022	62738	Eric A. Moses Co.	Red Grease (Tacky) 20ea	\$ 89.40
11/17/2022	62739	Eureka Stone Quarry, Inc.	Road materials	\$ 1,576.95
11/17/2022	62740	Gotta Go Potties, Inc	TLC Park Basketball	\$ 85.00
11/17/2022	62741	Hartshorn, Dean	2022 Workboots	\$ 149.95
11/17/2022	62742	Hilltop Sales & Service, Inc.	Park equipment parts	\$ 132.11
11/17/2022	62743	HUNTER KEYSTONE PETERBILT	Truck parts	\$ 469.98
11/17/2022	62744	Intercounty Investigations & Solutions	Background Investigation K. Tausendfreundt	\$ 2,095.00
11/17/2022	62745	JDM Consultants, LLC	Nov 2022 Services	\$ 2,500.00
11/17/2022	62746	Kimball Midwest	PW supplies	\$ 477.63
11/17/2022	62747	Lawson Products	PW supplies	\$ 143.49
11/17/2022	62748	Locust Ridge Quarry	Road materials	\$ 3,528.95
11/17/2022	62749	LVL Engineering Group	Engineering services	\$ 6,443.66
11/17/2022	62750	Marshall Machinery	Scag LBX15-GX270 Blowers	\$ 1,829.00
11/17/2022	62751	MAULA, MAURA	11/3/22 MVP Yoga	\$ 40.00
11/17/2022	62752	Medico Construction Equipment Inc.	Heavy equipment parts	\$ 181.50
11/17/2022	62753	MetLife - Non Uni. Pen. Plan	Non police pension	\$ 7,389.66

11/17/2022	62754	MRM Worker's Compensation Pooled Trust	Workers comp. premium	\$	14,790.71
11/17/2022	62755	Nationwide - 457	EE & ER Cont	\$	4,418.00
11/17/2022	62756	Nauman Companies	Filter Change	\$	270.00
11/17/2022	62757	Newman, Williams, Mishkin, Corveleyn, Wol	Poc TWP ZHB Conflict Counsel Oct 2022 Serv	\$	721.50
11/17/2022	62758	Patriot Workwear	A. Bagley Uniform Equip	\$	1,441.00
11/17/2022	62759	PMHIC	Oct 2022 Health Ins	\$	68,837.85
11/17/2022	62760	Portland Contractors, Inc.	Complete Level 2 Assessment & Submit to PA DEP	\$	1,020.00
11/17/2022	62761	PPL Electric Utilities	TLC Lighting	\$	109.30
11/17/2022	62762	Ray Price Ford Mt. Pocono	Police vehicle repair	\$	468.57
11/17/2022	62763	RecDesk LLC	2022/2023 Subscription	\$	1,800.00
11/17/2022	62764	Reliable Sign and Striping	Matt Connel Way Signs (2)	\$	616.00
11/17/2022	62765	SFM Consulting LLC	Oct 2022 Zoning & Building Services	\$	14,876.00
11/17/2022	62766	STTC Service Tire Truck Centers, INC.	Vehicle repairs	\$	1,053.24
11/17/2022	62767	Suburban Propane	Fuel Oil & Vehicle fuel	\$	4,734.30
11/17/2022	62768	Suburban Testing Labs	SDWA Seasonal Apr-Oct Monthly 705	\$	246.40
11/17/2022	62769	Teamster Local 773 - Non-Uniform	Nov 2022 Union Dues	\$	883.00
11/17/2022	62770	Teamster Local 773 - Police	Nov 2022 Union Dues	\$	1,353.00
11/17/2022	62771	TRAISR, LLC	Oct 2022 Monthly SaaS	\$	733.33
11/17/2022	62772	Tulpehocken Mountain Spring Water Inc	TWP Drinking Water	\$	100.24
11/17/2022	62773	UNIFIRST Corporation	PW Uniforms TWP Carpets	\$	190.76
11/17/2022	62774	Warnick Welding & Fabrication LLC	MVP Railing Repairs	\$	928.17
11/17/2022	62775	Weitzmann, Weitzmann & Huffman, LLC	10/24/22 Legal services	\$	3,871.14
11/17/2022	62776	Weldon Tire	Police vehicle maintenance	\$	1,261.28
11/17/2022	62777	Wilson Products Compressed Gas Co.	PW supplies	\$	177.76

TOTAL GENERAL FUND **\$170,554.78**

Sewer Operating

Date	Check	Vendor	Memo	Amount
11/17/2022	2325	BRODHEAD CREEK REGIONAL AUTHORITY	PA One Call Serv Nov 2022	\$ 1,500.00
11/17/2022	2326	BRODHEAD CREEK REGIONAL AUTHORITY	Nov 2022 O&M	\$ 99,664.34
11/17/2022	2327	BROUGHAL & DEVITO, L.L.P.	Poc TWP Sewer Matters	\$ 1,080.00
11/17/2022	2328	BROUGHAL & DEVITO, L.L.P.	Poc TWP Sewer Matters	\$ 240.00
11/17/2022	2329	EEMA O&M Services Group, Inc.	Proj 0155-001 O&M Nov 2022	\$ 6,419.31
11/17/2022	2330	LVL Engineering Group	Engineering service	\$ 3,969.95

11/17/2022	2331	Multi-Dimensional Integration Inc.	2022 Rate Schedule	\$	1,750.85
11/17/2022	2332	PA One Call System, Inc	Sewer Mapping	\$	36.86
11/17/2022	2333	Pocono Management Associates LLC	10/10 - 11/13/22 Sewer Consulting	\$	8,572.14
11/17/2022	2334	TRAISR	Oct 2022 Mnthly SaaS Sub	\$	366.67

TOTAL Sewer Operating **\$123,600.12**

Sewer Construction Fund

Date	Check	Vendor	Memo	Amount
11/17/2022	733	Hayden Power Group	Proj 1931031B PS 5 Pt II Improvements	\$ 4,950.00
11/17/2022	734	KOBALT CONSTRUCTION INC	Proj 1931032 Deferred Lateral Connect	\$ 108,300.00
11/17/2022	735	LVL Engineering Group	Engineering services	\$ 3,306.76
11/17/2022	736	PA Department of Transportation	Deferred Lateral Connections	\$ 289.95

TOTAL Sewer Construction Fund **\$116,846.71**

Capital Reserve Fund

Date	Check	Vendor	Memo	Amount
11/17/2022	1364	Dell Marketing	POLICE COMPUTERS	\$ 5,116.96
11/17/2022	1365	FNB EQUIPMENT FINANCE	Capital lease installments	\$ 37,249.35
11/17/2022	1366	FNB EQUIPMENT FINANCE	Capital lease installments	\$ 27,205.25
11/17/2022	1367	LVL ENGINEERING GROUP	Engineering services	\$ 690.00
11/17/2022	1368	MOUNTAIN ROAD FEED STORE	Proj 2 TLC Park	\$ 212.00
11/17/2022	1369	P&D Emergency Services	Fleet Change Over to WHF	\$ 13,282.95
11/17/2022	1370	Paradise Township	Hunters Farm Road - Road Paving Proj 2022	\$ 24,942.76
11/17/2022	1371	Philadelphia Police	Ballistic Vest for P.O. Alex Bagley	\$ 788.36

TOTAL Capital Reserve Fund **\$109,487.63**

Fire Tax Disbursement

Date	Check	Payee	Memo	Amount
11/17/2022	1032	PTWP VOLUNTEER FIRE CO	RE TAXES PMNT 10	\$ 985.71

TOTAL Fire Tax **\$ 985.71**

ESSA

General Fund	\$	170,554.78
Sewer Operating	\$	123,600.12
Sewer Construction Fund	\$	116,846.71
Capital Reserve	\$	109,487.63
Fire Tax Disbursement	\$	985.71
Liquid Fuels	\$	-
TOTAL ESSA TRANSFER	\$	521,474.95

Authorized by: _____

Transferred by: _____



COSTARS # 032-026

Date: November 18, 2022

Pocono Township
112 Township Drive

RE: TLC Park Signs

Tannersville, PA 18372

Contract Specifications:

Option 1:

- Fabricate and install (1) 4' h x 8'w double face non illuminated sign cabinet on new poles.
 - Aluminum post and panel sign with Flat Cut Out letters – pin stripe and outline around letters.
 - Faces to be 1/8" aluminum.
 - Signs to be installed on aluminum poles.
 - Bartush to install.

Project Price \$8,653.68
Less costars 2% \$ 173.07
TOTAL.....\$8,480.61

Option 2:

- Fabricate and install (1) 4' h x 8'w double face non illuminated sign cabinet on new poles.
 - Aluminum post and panel sign with Flat Cut Out letters.
 - Faces to be 1/8" aluminum.
 - Signs to be installed on aluminum poles.
 - Bartush to install.

Project Price \$7,818.30
Less costars 2% \$ 156.37
TOTAL.....\$7,661.93



COSTARS # 032-026

**A 50% deposit will be required upon acceptance of this contract with the balance due upon completion – “Completion” is defined as the day the signs are installed, delivered or picked up. Final payment must be submitted before work begins, failure to have final payment will result in a second trip charge.

**Accounts not paid within the terms are subject to a 1.5% monthly finance charge. Should your account become delinquent, you are hereby given notice that we will use all remedies available by sending your accounts to a collection agency, where you may be subject to collection fees, attorney fees, and court costs. Please feel free to contact our office to make reasonable arrangements

for payment in a timely manner. For your convenience we accept MasterCard, VISA, Discover and American Express.

** State Sales Tax will be charged unless a current Tax Exemption certificate is on file.

**Inspection fees, inspection costs, or staff time to provide access for the inspector during or after the sign is installed will be additional.

**Any variance fees or time to attend the variance meetings will be additional.

**All prices are subject to revision where excess rock or other unforeseeable formations or conditions are encountered while excavating, digging or augering sign foundations. Any extras will be charged time and material.

** Bartush Signs is responsible for notifying the utility companies of the digging location. Customer is responsible for clearly marking any and all private utilities that are not marked by the Utility companies. Any damages caused by lack of or incorrect markings will be the responsibility of the customer.

**Bartush Signs shall not be responsible for damage to the customer’s pavement, curbing or other surfaces or lawn resulting from the trucks required to perform the services herein contracted.

**Prices are based on adequate access, any difficulties in drilling or in the access will be charged accordingly.

**Prices do not include any repairs to the existing signs or re-lamping unless noted on contract.

**Customer to supply correct circuitry to exact sign locations or within 6’ of the sign area.

**Customer is responsible for supplying a dedicated conduit to run fiber optic cable or radio frequency cable from the sign location to the controlling computer location for any electronic message units.

**Prices do not include any repairs to store fronts or buildings where signs are removed except standard silicone to fill the holes to prevent water build up.

**Prices are based on individual site locations. Price is valid for 30 days.

**Customer is responsible for any traffic control that is needed on the day of installation to provide room and safe conditions for the road crew.

**All signs, banners and faces that are removed and return to Bartush Signs will be disposed of.

**Customer gives Bartush Signs permission to photograph the signs for advertising purposes.

302 North Washington Street • Orwigsburg, PA 17961 • (p) 570-366-2311 • (f) 570-366-8976

www.bartush.com



COSTARS # 032-026

****Production will not begin until a signed contract and signed approved drawing are on file. Production will not proceed based on a verbal approval given by the customer or the sales person. Terms and conditions on this contract supersede any other verbal or previous contracts. Any changes to copy or design after final approval will result in additional charges.**

****Signs are covered by a 1 year unconditional warranty on all parts and labor, excluding any acts of weather or vandalism**

We have read and understand the above terms and conditions and agree to be bound accordingly.

Approved Customer Signature _____

Date _____

MF/SZ



PROPOSED



OPTION 1

MANUFACTURE & INSTALL ONE (1) DOUBLE
FACE NON-ILLUMINATED SIGN CABINET ON
NEW STEEL STRUCTURE AS SHOWN

SIGN CABINET CONSTRUCTION: ALUMINUM
POST & PANEL UNIT

SIGN FACE CONSTRUCTION: 1/8" ALUMINUM
FACES

SIGN FACE DECORATION: 3M HIGH
PERFORMANCE VINYL AND/OR HIGH QUALITY
DIGITAL PRINT

SIGN INSTALLATION: SIGN TO BE MOUNTED
TO SQUARE ALUMINUM POSTS EMBEDDED IN
CONCRETE FOOTINGS

Client:
**POCONO
TOWNSHIP**

Location:

Date:
09-12-22

Dwg. By:
C.M.S.

Salesperson:
M.F.

Revised:
10-26-22
10-27-22

DWG# **1** OF **4**

The design and engineering
presented on this drawing is to
remain the exclusive property of
Bartush Signs, Inc.

This design is submitted for
your exclusive review under the
agreement that the content herein
will not be reproduced, copied,
lent or shown to any other
contractor or put to any other use
without express written consent
from **Bartush Signs, Inc.**

**Bartush
Signs**

302 NORTH WASHINGTON ST.
ORWIGSBURG, PENNSYLVANIA 17961
PHONE 570-366-2311

E-Mail: signsetc@bartush.com
Web Address: www.bartush.com

SCALE: 1/2"=1'-0"



PROPOSED



OPTION 2

**MANUFACTURE & INSTALL ONE (1) DOUBLE
FACE NON-ILLUMINATED SIGN CABINET ON
NEW STEEL STRUCTURE AS SHOWN**

**SIGN CABINET CONSTRUCTION: ALUMINUM
POST & PANEL UNIT**

**SIGN FACE CONSTRUCTION: 1/8" ALUMINUM
FACES**

**SIGN FACE DECORATION: 3M HIGH
PERFORMANCE VINYL AND/OR HIGH QUALITY
DIGITAL PRINT**

**SIGN INSTALLATION: SIGN TO BE MOUNTED
TO SQUARE ALUMINUM POSTS EMBEDDED IN
CONCRETE FOOTINGS**

Client:
**POCONO
TOWNSHIP**

Location:

Date:
09-12-22

Dwg. By:
C.M.S.

Salesperson:
M.F.

Revised:
10-26-22
10-27-22

DWG# **2** OF **4**

The design and engineering
presented on this drawing is to
remain the exclusive property of
Bartush Signs, Inc.

This design is submitted for
your exclusive review under the
agreement that the content herein
will not be reproduced, copied,
lent or shown to any other
contractor or put to any other use
without express written consent
from **Bartush Signs, Inc.**

**Bartush
Signs**

302 NORTH WASHINGTON ST.
ORWIGSBURG, PENNSYLVANIA 17961
PHONE 570-366-2311

E-Mail: signsetc@bartush.com
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SCALE: 1/2"=1'-0"