

POCONO TOWNSHIP COMMISSIONERS AGENDA

November 4, 2024 | 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=Q1VtaFVkVEpRWTUvdlFrSHJ1cE1T dz09

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

An Executive Session was held at the end of the October 21st meeting.

Hearings - None

Presentations -

Presentation honoring a Public Works employee for his swift and life-saving response in rescuing a township resident from a vehicle rollover.

LERTA presentation by Pocono Mountains Economic Development Corporation Chuck Leonard & Michelle Bisbing

 Motion to authorize Township Solicitor to develop a LERTA ordinance for presentation to the board 11-18-2024 (Possible Action Item)

Resolutions - None

Consent Agenda

- Motion to approve a consent agenda of the following items:
- Old business consisting of the minutes of the October 21, 2024 regular meeting.
- General Fund budget adjustments in the amount of \$8,096.00 for the purpose of providing additional funding for the following line items. To cover future expenditures.
- Sewer Operating adjustments in the amount of \$1,000.00 for the purpose of providing funding to cover future expenditures.
- Financial transactions through October 31, 2024 as presented, including ratification of general fund expenditures, sewer operating expenditures and gross payroll, vouchers payable, sewer operating expenditures, construction fund expenditures, and capital reserve expenditures totaling \$198,690.06.
 (Action Items)

NEW BUSINESS

Commissioner Comments

Richard Wielebinski - President

- Motion to approve payment to Minuteman Press for the 2024 Fall/ Winter newsletter in the amount of \$5,187.09. (Possible Action Item)
- Motion to approve the Escrow Release No. 1 for The Spirit of Swiftwater Phase 2 Construction Escrow in the amount of \$94,540.01. (Possible Action Item)

Natasha Leap – Vice President

Ellen Gnandt - Commissioner

- Update SBA Cell Tower
- Update Solar Field
- Update Kennel Motion to have zoning inspect enclosure, research what can be done to protect
 the public at large from wandering dogs, no collar, etc. (Possible Action Item)
- Update on Drone program
- Update on Nuisance Ordinance
- Update on Winterizing Kenny's way and parks.
- Request executive session to continue non-union personnel and potential litigation. (Possible Action Item)

Mike Velardi - Commissioner

Brian Winot - Commissioner

 Motion to direct the township manager to analyze the feasibility and potential impacts of connecting 25 parcels to commercial along SR715 and Shine Hill Road. (Possible Action Item)

Reports

Zoning Report – (See Attached)

Township Manager's Report

- Update Emergency Management
- Update Green Light Go
- NCC Update
- Motion to authorize Mike Zindel to proceed with the electrical repairs on the NCC Admin wing not to exceed \$11,000. (Possible Action Item)
- Kenny's Way Update

Public Works Report /Sewer Report

- Sewer Business Update
- MCTI Sewer Connect
- Current Public Works Projects
- Culvert Pipe on Dorey Place
- Parks Update

Events Coordinator

- Magic Mistletoe Market Pop-up event December 14th
- Park Board Update
- December 6, 2024 Tree Lighting

Township Engineer Report

- Sewer Business Update
- Learn Road safety enhancement project and roundabout survey work
- TASA Project
- TLC walking bridge
- MS4 Update

Township Solicitor Report

- Sewer Business Update
- Nuisance Ordinance Update
- General legal update
- Update Archer Lane
- Learn Road Easement Process
- ZHB Pocono Places LLC Decision

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

^{*}Plan Status Spreadsheet Attached*

Pocono Township Board of Commissioners Regular Meeting Minutes October 21, 2024 | 6:00 p.m.

The regular meeting of the Pocono Township Board of Commissioners was held on October 21, 2024 and was opened by President Richard Wielebinski at 6:06 p.m. followed by the Pledge of Allegiance.

Roll Call: Ellen Gnandt, present; Natasha Leap, present; Mike Velardi, present; Brian Winot, present. Rich Wielebinski, present.

<u>In Attendance</u>: Leo DeVito, Township Solicitor; Jon Tressler, Engineer; Jennifer Gambino, Events Coordinator; Jerrod Belvin, Township Manager, James Wagner, Chief of Police.

Public Comment

Cheryl Parks (Resident) – stressed her frustration over the deterioration of her quality of life and her perceived lack of action from the township regarding the kennel.

Carlene Madison (Resident) – raised concerns about speeding on Glen Oak Drive. Ms. Madison also mentioned an issue with invasive bamboo growing on her property line and asked for the township's assistance.

Announcements

The board held a work session on October 15th and prior to this meeting for the 2025 budget.

Resolutions

R. Wielebinski made a motion, seconded by M. Velardi, to approve Resolution 2024-34 to grant conditional approval of 140 Rose Street LDP# 1433 Terrery Dentistry. All in favor. Motion carried.

Consent Agenda

- o Old business consisting of the minutes of the October 7, 2024 regular meeting.
- General Fund budget adjustments in the amount of \$7,650.00 for the purpose of providing additional funding for the following line items. To cover future expenditures.
- Sewer Operating adjustments in the amount of 14,000.00 for the purpose of providing funding to cover future expenditures.
 Financial transactions through October 17, 2024 as presented, including ratification of general fund expenditures, sewer operating expenditures and gross payroll, vouchers payable, sewer operating
 - R. Wielebinski made a motion, seconded by B. Winot, to approve the consent agenda. All in favor. Motion carried.

expenditures, construction fund expenditures, and capital reserve expenditures totaling \$969.813.54.

NEW BUSINESS -

Commissioner Comments

Richard Wielebinski - President

- R. Wielebinski made a motion, seconded by N. Leap to Open the Agenda All in favor. Motion carried.
- R. Wielebinski made a motion, seconded by B. Winot to approve the expenditures for P. Briegel and J. Tressler, to review the speed limit on Glen Oak Drive and if there is no speed limit set for that road, township engineer to do a speed study and determine the correct limit for the road, and post the signs. Discussion was held. All in favor. Motion carried.

- R. Wielebinski made a motion, seconded by N. Leap, to purchase (1) Cross Country 21' Tilt Deck Equipment Trailer from Stevenson Equipment (Costars Vendor) for \$13,040.00 as listed in the 2024 capital budget. All in favor. Motion carried.
- R. Wielebinski made a motion, seconded by M. Velardi, to release \$11,137.53 of the Escrow for construction costs to Cherry Lane Development Partners for the Wawa #8187, 2977 Route 611, Tannersville. Discussion was had. All in favor. Motion carried.
- R. Wielebinski made a motion, seconded by M. Velardi, to authorize the township solicitor to advertise a Knox Box Ordinance for hearing on 11/18/2024. Discussion was had. All in favor. Motion carried.
- R. Wielebinski made a motion, seconded by M. Velardi, to advertise Ordinance 2024-06, for No Parking S.R. 611 along the entire frontage of the property known as Monroe County Parcel Number 12.9.1.73. All in favor. Motion carried.
- R. Wielebinski made a motion, seconded by E. Gnandt, to approve the Land Development Waiver for MTG Accounting LLC. All in favor. Motion carried.
- R. Wielebinski made a motion, seconded by N. Leap, to approve the Land Development Waiver for Sanofi Pasteur B53 Exterior Freezer Replacement. All in favor. Motion carried.

Natasha Leap - Vice President

Ellen Gnandt - Commissioner

- Update SBA Cell Tower Replaced the engineer on the project. A new set of plans will be submitted.
- Update Solar Field The roadway needs to be cleaned up as the trucks come in and out. Phase 1 is the only phase they are able to work in.
- Update Kennel Zoning will follow up.

Mike Velardi - Commissioner

Brian Winot - Commissioner

LERTA Update. Meeting with other township's on the 24th.

Reports

Zoning Report was in the agenda packet.

Police Report – September report was emailed out. Calls for service – 4205, motor vehicle accidents investigated – 57, traffic contacts – 464, criminal arrests – 39, summary criminal arrests – 14.

Fire Report – Calls – 149 (34 calls up from the 3rd quarter and 23 total for the year). Calls for the year to date – 461. Total number of volunteer hours was 325 hours.

Manager Report -

- Update Emergency Management Commissioners were sent a letter on some of our hazards to be submitted for the county hazard mitigation grant. Please continue to submit your ideas by the end of the month.
- Update Green Light Go No recent updates
- NCC Update- The board members did a walk-thru and made some minor changes that have already been addressed. Chief Wagner met with the accreditation board on a number of safety concerns and drop ceilings for the police side.
- Kenny's Way- no update.
- Update Old Learn Farm ribbon cutting will be October 25th at 1:00 p.m.
- PFM Update Sewer debt status. The sewer indebtedness should be completed by 2035.
- Request for executive session for personnel and litigation after the BOC meeting.

Public Works

 Public works continue to work on Fall items, drainage, roadside cutting, signage, and intermittent tree work.

Events

Upcoming events:

- Trunk or Treat on October 27th
- Tree Lighting at TLC Park December 6th
- Veterans Memorial Highway Flag
- Park Board update
- The spooky walk at the park was a success with over 500 attendees.

Township Engineer Report

- Learn Road Roundabout looking to next year for bids
- Updating the 537 plans.
- TASA project Looking to bid in 2025 hoping to award by end of 2025.
- TLC walking bridge

Township Solicitor Report

- Sewer Business update Two issues involving Tobyhanna township. First, proposed/ongoing expansion. Second, a report was received last week where total dissolved solids has now doubled.
- Knox Box Ordinance
- Nuisance ordinance update Held a second meeting with staff to add a definition to the zoning ordinance. Possible blanket stand alone or update the existing ordinance with a definition.
- General Legal update Sunset Hill shooting range is still pending.
- Archer Lane update Spoke with attorney for Mr. Archer to reach back out to his engineer.
- Zoning Hearing Board updates. None
- Learn Road Easement Process working on mini closings and hopefully bid next spring.

Public Comment

Adjournment – R. Wielebinski made a motion, seconded by M. Velardi, to adjourn the meeting at 7:11 p.m., go into executive session and not return. All in favor. Motion carried.

POCONO TOWNSHIP Monday November 7, 2024 SUMMARY

Ratify		
General Fund	\$ \$	1,147.68
Payroll	\$	135,342.17
Sewer Operating	\$	836.50
Sewer Construction		
Capital Reserve		
Bill List		
TOTAL General Fund	, T	47 000 00
TOTAL General Fund TOTAL Sewer <u>OPERATING</u> Fund	\$ \$	17,826.09
	Φ	21,020.62
TOTAL Sewer <u>CONSTRUCTION</u> Fund TOTAL Capital Reserve Fund	\$	00 547 00
Liquid Fuels	Ф	22,517.00
TOTAL EXPENDITURES		400.000.00
TOTAL EXPENDITURES	\$	198,690.06
Fire Tax Disbursement		
Fire Tax Dispursement		
Budget Adjustments		
General Fund	\$	8,096.00
Capital Reserve	*	0,000.00
Liquid Fuels		
Sewer Operating	\$	1,000.00
		904 • • • • • • • • • • • • • • • • • • •
Budget Appropriations	\$	9,096.00
Budgetary Interfund Transfer		
	\$	-
Use of Grant Funds	*	
GGG OF GRAINEF ARIAG		
ARPA FUNDS TO CAPITAL RESERVE		
li di		
TOTAL CAP. RESERVE	\$	
APPA CUNDO TO CENEDAL CUND		
ARPA FUNDS TO GENERAL FUND		
TOTAL GEN FUND	\$	-
Total ARPA Transfers	\$	-
		-

Notes:

POCONO TOWNSHIP CHECK LISTING RATIFY

Monday November 7, 2024	
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General Fund	Date	TYPE	Vendor	Memo	Amount
Payroll	11/01/2024	ACH		PAYROLL ENDING 11/1/24 \$	135,342.17
				TOTAL PAYROLL \$	135,342.17
General Expenditures	Date	Check	Vendor	Мето	Amount
	10/21/2024	1784	BLUE RIDGE COMMUNICATIONS	0402476-01 Nov 2024	54.95
	10/23/2024	1787	PPL ELECTRIC UTILITIES	TLC Lighting	287.48
	10/23/2024	1785	DISTRICT COURT 43-3-03	12.9.1.8-7 154 Ruby Ln Civil	130.25
	10/23/2024	1786	O'MALLEY, JOE	10/27/24 Trunk or Treat Entert	400.00
	10/29/2024	1788	Villani Rental Company	10/27/24 Dolphin Slide Rental TOTAL General Fund Bills \$	275.00 1,147.68
Sewer Operating Fund					
	Date	Check	Vendor	Memo	Amount
	10/21/2024	1177	BLUE RIDGE COMMUNICATIONS	0337333-01 Nov 2024	66.01
	10/21/2024	1177	BLUE RIDGE COMMUNICATIONS	0337332-01 Nov 2024	66.01
	10/23/2024	1180	METROPOLITAN TELECOMMUNICATION	Pump Station 5 Phone	94.41
	10/23/2024	1181	METROPOLITAN TELECOMMUNICATION	Pump Station 5 Phone	94.65
	10/29/2024	1182	MET-ED	Pump Station 4 Electric	359.68
	10/21/2024	1178	VERIZON WIRELESS	521283312-0002 Sep 2024	120.03
	10/21/2024	1179	VERIZON	450-021-417-0001-64 Oct 2024	35.71
Carried a city of the carried and a control of					0000
Sewer Construction rund	Date	Chack	Vendor	O He W	Amount
				TOTAL Sewer Construction Fund \$	
Capital Reserve Fund	Date	Check	Vendor	Mego	Amount
				TOTAL Capital Reserve Fund	
TOTAL General Fund			\$ 1,147.68		
TOTAL Sewer Operating			836.50	Authorized by:	
TOTAL Sewer Construction			9		
Total Capital Reserve			<i>γ</i>	Transferred by:	
				. (2 50 50 50 50 50 50 50 50 50 50 50 50 50	

POCONO TOWNSHIP CHECK LISTING Monday November 7, 2024

General Fund

Date	Check	Мето	Amount
10/30/2024	1789 ANGLE, JOSHUA	Long Sleeve Work T-Shirst 6ea	179.94
10/30/2024	1790 ANGLEMYER, AARON	10/22, 23, 24/2024 Meals	122.56
10/30/2024	1791 ANGLEMYER, AUSTIN	Uniform Clothing	336.47
10/30/2024	1792 BEST AUTO SERVICE CENTER	Unit 93 Service	327.90
10/30/2024	1792 BEST AUTO SERVICE CENTER	Unit 92 Service	1,746.45
10/30/2024	1793 BRODHEAD CREEK REGIONAL AUTHOR	103/108 Kenny's Way Water	423.02
10/30/2024	1793 BRODHEAD CREEK REGIONAL AUTHOR	TWP Water	66.67
10/30/2024	1793 BRODHEAD CREEK REGIONAL AUTHOR	Police Water	25.80
10/30/2024	1793 BRODHEAD CREEK REGIONAL AUTHOR	TLC Park Water	34.32
10/30/2024	1794 COOPER ELECTRIC	TLC Park Electrical Supplies	108.32
10/30/2024	1794 COOPER ELECTRIC	ER Light for NCC 2ea	66.65
10/30/2024	1795 EUREKA STONE QUARRY, INC.	46485	1,376.63
10/30/2024	1795 EUREKA STONE QUARRY, INC.	9.5MM WARM R	1,098.35
10/30/2024	1795 EUREKA STONE QUARRY, INC.	9.5MM WARM R	689.26
10/30/2024	1796 FBI-LEEDA	E Rath Sep 2024 Training	795.00
10/30/2024	1797 FOSTER & FOSTER, INC.	Benefit Calcs Kresge/Smith	400.00
10/30/2024	1798 GOTTA GO POTTIES	10/27/24 Event Rentals	325.00
10/30/2024	1799 POCONO TOWNSHIP VOLUNTEER FIRE	Food Truck Festival Donation	1,500.00
10/30/2024	1800 SCICUTELLA, MICHAEL	10/21-24/2024 Training	202.61
10/30/2024	1801 SCOTT'S SIGNS AND PRINTING	Plate/Plaque/Engraving	175.00
10/30/2024	1802 STAPLES	Police Supplies	89.57
10/30/2024	1803 STTC SERVICE TIRE TRUCK CENTER	Backhoe Service	76.95
10/30/2024	1805 STEELE'S HARDWARE	Cables	38.92
10/30/2024	1805 STEELE'S HARDWARE	Glass Cleaner	66.6
10/30/2024	1805 STEELE'S HARDWARE	Cable Tie	15.98
10/30/2024	1805 STEELE'S HARDWARE	Spraypaint; Tape; Duct Tape	82.66
10/30/2024	1805 STEELE'S HARDWARE	Twine; Staple; Paint	53.95
10/30/2024	1805 STEELE'S HARDWARE	Supplies for Events	31.94
10/30/2024	1805 STEELE'S HARDWARE	Spray Paint for Events	26.00
10/30/2024	1805 STEELE'S HARDWARE	Supplies for Events	45.29
10/30/2024	1805 STEELE'S HARDWARE	Park Supplies	268.93
10/30/2024	1805 STEELE'S HARDWARE	Battery & Drop Cloth	24.97
10/30/2024	1805 STEELE'S HARDWARE	Supplies for Park	38.97
10/30/2024	1805 STEELE'S HARDWARE	HP Ultra	59.98

Approve

8.97	184.46	96.96	15.98	72.93	2.99	12.99	49.98	7.99	12.99	49.94	47.00	2.59	78.29	16.99	-34.00	-36.40	361.00	2,700.00	366.66	366.67	41.06	2,514.15	11.80	7.05	RAL FUND \$17,826.09
	Rental	plies		Silicone & Fastgrab for NCC	Adaptor Cap-Turkey Mound @ NCC	Concrete Form Tube Learn Park	Drylock Fast Plug for NCC	Clean Tire Foam	Post Eye Light for TLC Park	Wire & Spray Paint TLC Park	Chain Oil/Scraper Blade	Tacks for Learn Park	Lockset for Door Repair		Return	un	MVP Bath House	Budget Prep Sep 2024 Razzaq	4	4	ts	Conv Unleaded w/10% Ethanol	PA Underground Storage Tank		TOTAL GENERAL FUND
Keys	Grinder Rental	PW Supplies	Sealant	Silicone	Adaptor	Concrete	Drylock F	Clean Ti	Post Eye	Wire & S	Chain Oi	Tacks fo	Lockset	Padlock	Lockset Return	Lock Return			Sep 2024	Sep 2024	TWP Mats			i, INC. Taxes	
1807 STEELE'S HARDWARE	1807 STEELE'S HARDWARE	1807 STEELE'S HARDWARE	1807 STEELE'S HARDWARE	1807 STEELE'S HARDWARE	1807 STEELE'S HARDWARE	1807 STEELE'S HARDWARE	1807 STEELE'S HARDWARE	1807 STEELE'S HARDWARE	1808 STEELE'S HARDWARE	1808 STEELE'S HARDWARE	1808 STEELE'S HARDWARE	1808 STEELE'S HARDWARE	1809 SUBURBAN TESTING LABS	1810 Susquehanna Accounting & Consu	1811 TRAISR	1811 TRAISR	1812 UNIFIRST CORPORATION	1813 WORLD FUEL SERVICES, INC.	1813 WORLD FUEL SERVICES, INC.	1813 WORLD FUEL SERVICES, INC.					
10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024	

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Date	Check Vendor	Мето		Amount
10/31/2024	1183 BRODHEAD CREEK REGIONAL AUTHOR	Pump Station 3 Water		21.18
10/31/2024	1183 BRODHEAD CREEK REGIONAL AUTHOR	Pump Station 5 Water		63.95
10/31/2024	1183 BRODHEAD CREEK REGIONAL AUTHOR	Pump Station 2 Water		21.18
10/31/2024	1184 BRODHEAD CREEK REGIONAL AUTHOR	Evoqua Inv 906670428		8,466.65
10/31/2024	1185 EEMA O&M SERVICES GROUP, INC.	Oct 2024 O&M		10,328.00
10/31/2024	1186 EVOQUA WATER TECHNOLOGIES LLC	Vaporlink		1,100.00
10/31/2024	1187 STEELE'S HARDWARE	Autocut		25.99
10/31/2024	1188 SUBURBAN TESTING LABS	Monthly NPDES		627.00
10/31/2024	1189 TRAISR	Sep 2024 Sub		366.67
			TOTAL Sewer Operating	\$21,020.62

Approve

24-11-7

Sewer Construction Fund	Date	Check	Vendor		Мето	Amount
Capital Reserve Fund					TOTAL Sewer Construction Fund	\$0.00
	Date 10/31/2024 10/31/2024 10/31/2024	Check Vendor 1068 E.F. POSSINGER & SONS, INC. 1069 PATRIOT WORKWEAR 1069 PATRIOT WORKWEAR	Vendor SONS, INC. FAR	R-7 & R-8 Rip Rap for Wilke Rd Doug Smith Body Armor ARPA James Wagner Body Armor ARPA	Memo TOTAL Capital Reserve Fund	Amount 20,036.00 1,149.00 1,332.00 \$22,517.00
Liquid Fuels	Date	Check	Payee		Мето	Amount
Fire Tax Disbursement	Date	Check	Payee		Memo	\$0.00 Amount
Conversi Errod		¥	47 826 NO		TOTAL Fire Tax	\$0.00
General Fund Sewer Operating Sewer Construction Fund Capital Reserve Fire Tax Disbursement		ச்சைச் சு	11,826.09 21,020.62 - \$22,517.00	Authorized by:		
Liquid Fuels TOTAL TRANSFERS		မာ မာ	61,363.71	Transferred by:		

BUDGET ADJUSTMENT REQUEST

The line items in the funds listed below require additional funding to cover expenditures for the remainder of the year. Department heads request Board of Commissioners' approval to move funding to the lines indicated below.

GENERAL FUND				
FROM	Amount	ТО	Amount	Explanation
	01.430.179	01.430.179 LONGEVITY PAY	2,096.00	2,096.00 Line needs to be increased to cover deficit
and all and and behavior 050 100	01.454.220	31.454.220 OPERATING SUPPLIES	6,000.00	6,000.00 Line needs to be increased to ensure sufficient funding for the rest of the year
orazi do Comación diva - Cidan-Op Days				
8				
TOTAL ADJUSTMENTS			8,096.00	The state of the s

SEWER OPERATING				
FROM	Amount	TO	Amount	
	08.429.008 METED	METED	1,000.00	,000,00 Line needs to be increased to ensure sufficient funding for the rest of the year
08.429.376 Sewer Contracted Services				
TOTAL ADJUSTMENTS			1,000.00	

Budget Adjustments



Minuteman Press of Stroudsburg 2158 West Main Street Stroudsburg, PA 18360 Phone: 570.421.1437 www.mmpstroudsburg.com

Quotation

10/29/2024

Bill to:

Pocono Township Christine Brodsky 112 TOWNSHIP DR Tannersville, PA 18372

Phone: 570-629-1922 ex 1220 Email: cbrodsky@poconopa.gov Ship to:

Pocono Township Jerrod Belvin 112 TOWNSHIP DR Tannersville, PA 18372

Phone: 570.629-1922 ext. 1212 Mobile Phone: 570-856-5322 Email: JBelvin@poconopa.gov



5,862 11 x 17 Trifold Brochure Mailed - postage inlcuded - with design (Job ID 66126)

Total:

\$5,187.09

Order Total:

\$5,187.09

To Make a Payment: Click or Scan the QR Code





YOUR GOALS. OUR MISSION.

October 31, 2024

Pocono Township Board of Commissioners 112 Township Drive Tannersville, PA 18372

SUBJECT:

LANDS OF THE SPIRIT OF SWIFTWATER – PHASE II

CONSTRUCTION ESCROW RELEASE NO. 1

POCONO TOWNSHIP, MONROE COUNTY, PENNSYLVANIA

POCONO TOWNSHIP LDP NO. 1287, T&M PROJECT NO. POCO-R0613

Dear Commissioners:

Based upon our review of this request and construction inspections to date, we recommend that the Applicant be allowed to reduce their construction escrow by NINETY-FOUR THOUSAND FIVE HUNDRED FORTY DOLLARS AND ONE CENT (\$94,540.01). A line-item tabulation for this release is attached for your files. Please note, authorization of this release should not be construed as Final Approval or Acceptance of the improvements installed to date.

If you have any questions regarding the attached and/or recommendation, please do not hesitate to call.

Sincerely,

Jon S. Tresslar, P.E., P.L.S.

Township Engineer

JST/meh

Enclosures

cc:

Jerrod Belvin – Township Manager

Leo DeVito, Esquire - Township Solicitor

Lisa Pereira, Esquire, Broughal & DeVito, LLP

Salvatore J. Caiazzo, P.E., Hanover Engineering - Applicant's Engineer

Anthony Maula - Owner/Applicant

Amy R. Montgomery, P.E., T&M Associates Melissa E. Hutchison, P.E., T&M Associates

G:\Projects\POCO\R0613\Construction\Escrow Release\Escrow Request No. 1\Escrow Release #1 Cover Letter.docx

LANDS OF THE SPIRIT OF SWIFTWATER - PHASE II POCONO TOWNSHIP, MONROE COUNTY, PA

APPLICATION NO. 1

T&M ASSOCIATES JOB NO.: POCO-R0613

DATE: 10/28/24

MEH

DONE BY:

TSL CHECKED BY:

DATE: 10/28/24

	WEST AND AND THE STREET			ō	IIGINAL ESCE	ORIGINAL ESCROW AMOUNT	CURRE	CURRENT RELEASE	R	RELEASED TO DATE	DATE .	REM	REMAINING ESCROW	SCROW
No.	ITEM DESCRIPTION	UNIT	QUANTITY	S	UNIT COST	TOTAL COST	QUANTITY	COST	QUANTITY	≥	COST	QUANTITY		COST
-	GENERAL CONDITIONS													
	Mobilization/Demobilization	Ę	9.5	s	5,000.000 \$	2,500.00	0	s	0	S	•	1	S	2,500.00
	Layout./Survery	Ę	0.2	s	15,000.00	3,000.00	0.1	\$ 1,500.00	0.1	s	1,500.00		·s	1,500.00
-	npster (18 Total Months)	Per Month	16	s	750.00 \$	12,000.00	4	3,000.00	90	S	3,000.00	12	'n	9,000.00
	SUBTOTALITEM I				w	17,500.00		\$ 4,500.00	00	vs	4,500.00	-	s	13,000.00
=	FROSION & SEDIMENT CONTROLS				JIII-871									
:	Book Construction Entrance 150 FT	E	0	s	2,500.00	·	0	s	•	s		0	s	
	TOTAL CAMPANY CITY OF SOME	5	0	v	_		0	s	•	s	æ	0	s	•
	24" Compast Filter Sock	5	0	s		s	0	s	•	s	•	0	s	
	Stilling Basin (Total of 6 Stilling Basins)	ĘĄ	æ	s/s	500.00	1,500.00	0	s	0	s	•	8	s	1,500.00
	Riprap Apron R-5	EA	0	s	200.007		0	S	•	S	•	0	s	
	Temporary Mulch and Seed	AC	0	s	1,600.00		0	s	•	s	•	0	s	•
. e	Rock Eller	EA	0	s	250.00	s	0	s	•	s		0	s	
	Inlet Protection (Total of 20 Inlet Protection)	EA	18	s	100.00	1,800.00	0	s	•	·s	•	18	s	1,800.00
	BMP Removal	ภ	-	s	\$ 00.009	600.00	0	s		S	•	-	s	600.00
•	School Borm I	5	0	v	\$ 00.08	,	0	s		s		0	·s	
	Sweet transfer of the Special State of the Special	ĘĄ	0	s		s	o	s	•	s	•	0	s	a# 5
· -	Maintain F&S Control BMPs	รา	-	v	2,000.00	2,000.00	0	\$	•	s		-	S	2,000.00
,	SUBTOTAL ITEM II				L	5,900.00		s		S			s	2,900.00
=	EARTHWORK						j				000			00 000 8
< -	Site cut (16,456 CY Total)	Շ	3,456	s	_	-	2,000		•	^	6,000.00		^ •	4,368.00
+	Site fill (4,635 CY Total)	Շ	635	s	3.00 \$	1,905.00	400	\$ 1,200.00	4	s	1,200.00		un .	705.00
+	Grubbing	Αc	0	s	4,250.00		0		0	_		0	_	
	Retaining Wall	5	24	s	45.00 \$	1,080.00	0	s	•	s		. 54	s	1,080.00
u	Curb Excavate and backfill	5	3,335	s	1.50	\$ 5,002.50		s	0	S		3,335	s	5,002.50
'	SUBTOTAL ITEM III				L.,	18,355.50		\$ 7,200.00	0	s	7,200.00	0	w	11,155.50
≥	STORMWATER FACILITIES									-				
4	18" HDPE (1,570 LF Total)	5	1,052	s	55.00	\$ 57,860.00	750	•	_	s	41,250.00	m	s	16,610.00
. :	Inlets (Type C)	EA	7	s	2,800.00	\$ 19,600.00	7	\$ 5,600.00		s	5,600.00		s	14,000.00
-	Index (Type M) (13 Total Type M Inlets)	Ę	12	s	2,800.00	\$ 33,600.00	9	\$ 16,800.00		S	16,800.00		s	16,800.00
-	Control Teach of Infiltration Basin	EA	1	s	8,000.00	\$ 8,000.00	0	s	•	S		-	s	8,000.00
) u	Convert Tear to Defention Basin	EA	1	s	5,000.00	\$ 5,000.00	0	s	0	s		-	s	5,000.00
:	Doct & Bail France	5	463	s	45.00	\$ 20,835.00	0	s	•	S		. 463	s	20,835.00
. v	Fodwalk (9 Total Endwalk)	ĘĄ	7	s	2,000.00	\$ 4,000.00		\$ 2,000.00	00	s	2,000.00	<u>-</u>	s	2,000.00
· -	SUBTOTAL ITEM IV				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$ 148,895.00		\$ 65,650.00	8	S.	65,650.00	0	s	83,245.00
					_				_	_			_	

				ORIGINALE	ORIGINAL ESCROW AMOUNT	CUR	CURRENT RELEASE	EASE	RELEAS	RELEASED TO DATE	TE	REMAINING ESCROW	ING ESC	ROW
No.	ITEM DESCRIPTION	UNIT	QUANTILY	UNIT COST	TOTAL COST	QUANTITY	Ц	cosr	QUANTITY	ŭ	COST	QUANTITY	Ц	COST
>	WATERLINE										D			
4	8" D.I.P. Class 52	5	456	\$ 65.00	\$ 29,640.00		s	•	0	s	•	456	s	29,640.00
8	4" Valve	EA	1	\$ 1,550.00	\$ 1,550.00		s	•	0	s	•		s	1,550.00
U	8" Bend	EA	4	\$ 320.00	\$ 1,280.00	0	s	*	0	s	•	4	s	1,280.00
٥	6" Bend	EA	1	\$ 280.00	\$ 280.00		s		0	s	*	1	s	280.00
ш	4" Bend	EA	2	\$ 250.00	\$ 500.00		s	•	0	s	•	2	s	200.00
Ľ.	8"x8"x6"Tee	EA	-	\$ \$00.00	\$ 500.00	0	s	•	0	s	٠	1	S	500.00
9	Thrust Blacks/Anchor Blacks	ĘĄ	7	\$ 250.00	\$ 1,750.00		s	*	0	s	ř	7	s	1,750.00
Ξ	Hydrants	EA	7	\$ 3,580.00	\$ 7,160.00		s		0	s	•	2	s	7,160.00
-	6" D.I.P. Class 57	5	430	\$ 58.00	\$ 24,940.00	0 00	s	•	0	s	540	430	s	24,940.00
-	4" D.I.P. Class 52	5	147	\$ 54.00	\$ 7,938.00		s	٠	0	s		147	s	7,938.00
· ×	avicu	EA	m	\$ 2,580.00	\$ 7,740.00	00	s	•	0	s	٠	8	s	7,740.00
د :	8"x6"x6" Tee	EA	1	\$ 500.00	\$ 500.00	00	v	٠	0	s	,	1	s	200.00
	SUBTOTAL ITEM V				\$ 83,778.00	00:	w	•		s	040		s	83,778.00
5	CANITADVCEMED													
5	SANITARI SEVER	5	627	\$ 75.00	\$ 47,025.00	00 627	s	47,025.00	627	s	47,025.00	0	v,	•
	d'va' Anti-Seco Collar	\$	1	1	s		s	1,200.00	1	s	1,200.00	0	s	•
, C	Manbale	E	m		\$	8	v	22,500.00	м	v	22,500.00	0	s	•
:	PVC Cleanuts and Trans	EA	7		s	8	v	6,000.00	S	s	6,000.00	2	s	2,400.00
a w	3/W,=%,=%,=%	EA	9	\$ 500.00			s	2,500.00	2	s	2,500.00		s	200.00
ш	Testing	ā		5 7,500.00	\$ 7,500.00		s	•	0	s			s	7,500.00
9	Core through building foundation	EA	9	\$ 500.00	3,000.00		s	•	0	s	•	9	s	3,000.00
	Sanitary Sewer Meter	EA	1	\$ 4,778.00	\$ 4,778.00		s	9	0	s			s	4,778.00
	SCADA and Electric Works/Control Panel	รา	1	\$ 5,000.00	\$ 5,000.00	0 00	s	•	0	s	•		v٥	5,000.00
•	Dual Check Valve Pit	EA	1	\$ 7,500.00	\$ 7,500.00	0	s	•	0	s	•	-	s	7,500.00
	Dual Check Valve/Cleanout Assembly	ภ	1	\$ 2,500.00	\$ 2,500.00		s		0		1		s	2,500.00
	SUBTOTAL ITEM VI				\$ 112,403.00	00:	v	79,225.00		v,	79,225.00		s	33,178.00
II/	SITE CONCRETE	į	:						c		8	111 5	v	67 641 00
۷	Curb	4	3,221		, .		Λ .		> (n (177'6	, ,	00,041.00
	Depressed Curb	J	114	\$ 21.00	٠. ·		^ <	•7	> (Λ (114	, .	00.466,2
	Sidewalk	λS	251		ν,		^ •		5 6	Λ.		167	n 1	20,000,00
•	ADA ramps	EA	m		^	0	Λ .		o (n (n •	n (00.000,00
•	Dumpster Pad w/Fence	รา	-	5 12,000.00			Λ (>	٨		•	, ,	120,000,00
	SUBTOTALITEM VII				5 120,524.00	9.	^	•		'n	•0		•	120,324.00
III/	LANDSCAPING											;	,	
۷.	Shade Trees	EA	77		s		v	*0	0	'n	•	77	^ .	14,300.00
	Evergreen Trees	EA	22		s		s	•	0	s.	•	7.7	s ·	7,700.00
	Permanent Seed and Mulch	ภ	1	\$ 5,000.00		8	S		0	s	•		ς.	5,000.00
	SUBTOTAL ITEM VIII				\$ 27,000.00	00'	s.			v			s_	27,000.00
×	LIGHTING													
٧	Single Fixture w/Pole and Foundation	EA	16	\$ 3,218.75	s,	0	s ·		0	s,		16	ν v	51,500.00
	SUBTOTALITEM IX		_		\$ 51,500.00	l ₀₀ .	^	-		^			^	מהימה ידר

	***************************************		THE PERSON NAMED IN	ORIGINAL ES	ORIGINAL ESCROW AMOUNT	CURRE	CURRENT RELEASE	RELEAS	RELEASED TO DATE	REMAIN	REMAINING ESCROW	ROW
No.	HEM DESCRIPTION	IND O	QUANTILE	UNIT COST	TOTAL COST	QUANTITY	COST	QUANTITY	COST	QUANTITY		COST
×	SITE PAVING, STRIPING, AND SIGNAGE											
٧	Signage	EA	15	\$ 165.00	\$ 2,475.00	0	, ,	o	· •	15	s	2,475.00
	Guiderail	5	628	\$ 45.00	\$ 28,260.00	0	·	0		628	s	28,260.00
	Emergency Access Geogrid	35	3,230	\$ 4.75	\$ 15,342.50	0	· S	0		3,230	s	15,342.50
0	Pavement Markings	ภ	1	\$ 3,000.00	3,000.00	0	·	0	•		s	3,000.00
	Wheel Staps	EA	4	\$ 75.00	\$ 300.00	0	·	0	· •	4	s	300.00
4	1 1/2" Superpave HMA Wearing Course	λS	5,850	\$ 12.70	\$ 74,295.00	0		0		5,850	s	74,295.00
9		λS	5,850	\$ 15.10	\$ 88,335.00	0		0	S	5,850	s	88,335.00
Ι		λS	5,850	\$ 7.50	\$ 43,875.00	0		0		5,850	s	43,875.00
	SUBTOTAL ITEM X				\$ 255,882.50						v	255,882.50
×	MISCELLANEOUS									7		
<	Inspections	ภ	1	\$ 20,000.00		0		0	s	-	s	20,000.00
89	Main Electric and Communications Trenching to Building	ภ	-	\$ 38,500.00	\$ 38,500.00	0	\$	o	. 8		s	38,500.00
	SUBTOTAL ITEM XI	_			\$ 58,500.00		•				s	58,500.00
	-	SUBTOTALS	SUBTOTAL SITE ITEMS I-XI:		\$ 900,238.00		\$ 156,575.00		\$ 156,575.00		\$ 74	743,663.00
		ITNO	CONTINGENICY (10%)		\$ 90.023.80		\$ 15 657 50		\$ 15 657 50		٠	74 366 30
			ואסבוארו (דמיש)									2001
		INSPECTION AND ADMINISTRATION (5%)	TRATION (5%)		\$ 45,011.90		\$ 7,828.75		\$ 7,828.75		\$	37,183.15
		VIIII 1999 INTO INTO INTO INTO	VIII CCC		07 577 350 1 3		\$ 180 061 25		\$ 180 061 25		¥	855 212 45
		I O I AL REQUIRED FINAN	רואר אברטעוו ז		7 T'033'713'10		ל דפסימפד ל					2000
	Line Item Added											
:	Unit Cost Adjusted											
:	Quantity Adjusted											
:	Unit Cost and Quantity Adjusted											
-	Items Fully or Partially Completed as of 8/20/2024											

TOTAL ORIGINAL FINANCIAL SECURITY	\$ 1,035,273.70
TOTAL VALUE OF WORK CONSTRUCTED TO DATE	\$ 180,061.25
TOTAL VALUE OF WORK REMAINING INCLUDING RETAINAGE	\$ 855,212.45
RETAINAGE (10%) ¹	\$ 85,521.25
AMOUNT PREVIOUSLY RELEASED	. \$
AMOUNT RECOMMENDED FOR RELEASE	\$ 94,540.01
REMAINING FINANCIAL SECURITY (INCLUDING RETAINAGE)	\$ 855,212.45
¹ Per the Municipalities Planning Code, retainage held is 10% of the remaining improvements	

310 SHINE HILL RD	12.6.2.33-2	4.27 R-1	GRAEBER RICHARD & GLORIA J	Acting as COMM (4+ RES)
163 LINDENMERE LN	12.6.2.56	159 R-1	LINDENMERE SPORTS ARTS CENTER LLC	Acting As Commercial
192 MUNCH DR	12.6.2.51	0.64 R-1	LINDENMERE SPORTS & ARTS CÉNTER LLC	Acting As Commercial
RT 715	12.7.1.6	108.24 R-1	BRODHEAD CREEK REGIONAL AUTHORITY	Acting As Commercial
T 535	12.6.2.33-3	1.87 R-1	GRAEBER RICHARD F & GLORIA J	Acting As Commercial
219 SHINE HILL RD	12.6.2.37	8.34 C	PENNY-WISE LAND CO INC	Acting As Commercial
LOOKOUTCT	12.6A.1.10	0.63 R-1	GERMAN HAYWARD	UNDEVELOPED
SHINE HILL RD/T 535	12.6.2.34-1	0.77 R-1	BUTZ NORMA J & RAYMOND JR	UNDEVELOPED
T 535 SHINE HILL RD	12.6.1.72	2.33 R-1	SCHLIER JIMMY A	UNDEVELOPED
SCOTHIGH TE	12.6A.1.6	0.45 R-1	RINKER LEAH A	UNDEVELOPED
118 SHARON DR	12.6A.1.35	1.02 R-1	ORLANDO DAVID A	UNDEVELOPED
118 SHARON DR	12.6A.1.36	1.43 R-1	ORLANDO DAVID A	UNDEVELOPED
SCOTHIGH ESTATES	12.6A.1.4	0.49 R-1	THOMPSON HENRY P & MARY ANNE	UNDEVELOPED
T 535 SHINE HILL RD	12.6.2.32	1.2 R-1	SHICK RONALD C & MARIGENE E	UNDEVELOPED
T 535	12.6A.1.60	0.68 R-1	DANIEL RUDOLPH T	UNDEVELOPED
JONATHANS WAY	12.9257	2.2 R-1	ARICCHI DOMINICK E & PATRICIA	UNDEVELOPED
		*		UNDEVELOPED (TIMBER
T 537	12.7.1.57	29.3 R-1	MOUNT AIRY #1 LLC	HARVEST)
127 PEECHATKA RDG	12.6.2.48	3.2 R-1	MATERNE ROGER W	UNDEVELOPED
LOOKOUTCT	12.6A.1.22	0.51 R-1	BINI CRISTOFORO	UNDEVELOPED
2765 ROUTE 611	12.7.1.6-4	51.35 R-2	KOPELSON PA PROPERTIES IV LLC	UNDEVELOPED
LOOKOUTCT	12.6A.1.19	0.49 R-1	FRANTZ CLINTON C IV	UNDEVELOPED
LOOKOUTCT	12.6A.1.11	0.68 R-1	GERMAN HAYWARD	UNDEVELOPED
T 535 SHINE HILL RD	12.94364	2.99 R-1	SCHLIER JIMMY A	UNDEVELOPED
SCOTHIGH TER	12.6A.1.8-1	0.17 R-1	PODOLEK MICHAEL R ETAL	UNDEVELOPED
178 SHINE HILL RD	12.94365	3.03 R-1	SINGH SATNEM	UNDEVELOPED
T 535	12.6.1.74	25.5 C	CAREY EVELYN MAY	UNDEVELOPED
T 535	12.6A.1.59	0.75 R-1	DANIEL ANITA B	UNDEVELOPED

Twp. Ref No.	T&M Proj. No.	LVL Proj. No.	Project Name (acceptance date)	Application Type	Prelim/Final	Review Period Expires	Last PC Mtg	Last BOC Mtg	Latest Comment Letter	Last Meeting Tabled	PC Rec. Approve/Deny	Comments
Sketch Plans	lans					e n			-			
		1730040R	KenBAR Investment Group (Inactive)	Commercial Land Devt					6/5/2020			
1380		2030118R	2808 Rt 0611 Apartments Land Development	Land Devt					8/5/2021			
1402		2230188R	Iroquois Ridge	Major Sub, Land Devt					6/22/2022			
1403		2230189R	Lands of D E & S Properties (Classic Quality Homes)	Major Sub, Land Devt					7/19/2022			
1380		2330219R	Lands of Yuriy Bogutskiy 2812 Rt 0611	Land Devt					5/3/2023			
1417		2330228R	Harmony Domes 310 Hallet Road	Land Devt					8/29/2023			
1422	POCO-R0619	2430243R	Exclusive Pocono Properties Transient Hotel	Land Devt					3/11/2024			
1378	POCO-R0970	,	Incline Village Expansion	Land Devt								
									e			
Final Pl	Final Plans Under Consideration	nsideration										
1401	POCO-R0630	2330223R	611 Land Development - Dual Brand Hotel Subdivision (4/8/24)	Minor Sub	Final	1/18/2025	12/9/2024	1/6/2025	5/7/2024	10/15/2024		Extension rec'd 10/9
1426	POCO-R0750		Simpson Minor Subdivision (519-520 Post Hill Road) (7/8/24)	Minor Sub	Final	1/6/2025	12/9/2024	1/6/2025	6/26/2024	10/15/2024		3 mo. extension rec'd on 8/15
										29		
Prelimin	Preliminary Plans Under Consideration	der Conside	ration									
1425	POCO-R0680		Brookdale Spa (9/9/24)	Land Devt	Prelim/Final	12/8/2024	11/12/2024	12/2/2024	10/9/2024	10/15/2024		
1358	POCO-R0730	1630006R1	POCO-R0730 1630006R1 Tannersville Point Apartments (2023) (6/10/24)	Land Devt/Lot Consolidation	Prelim/Final	12/31/2024	12/9/2024	12/16/2024	10/22/2024	10/15/2024		Extension to 12/31 rec'd 8/8
1423	POCO-R0614	,	Brookstead Apartments (5/13/24)	Land Devt	Prelim/Final	12/9/2024	11/12/2024	12/2/2024	10/1/2024	10/15/2024		120 day extension rec'd 7/2
1401	POCO-R0630	2330223R	611 Land Development - Dual Brand Hotel LD (4/8/24)	Land Devt	Prelim	1/18/2025	12/9/2024	1/6/2025	5/7/2024	10/15/2024		Extension rec'd 10/9
		1	1124 Sky View Dr. Monopine Tower (4/8/24)	Land Devt	Prelim	1/3/2025	12/9/2024	12/16/2024	8/15/2024	10/15/2024		60 day extension rec'd 10/7

						Review			Latest			
Twp. Ref No.	T&M Proj. LVL Proj. No. No.	LVL Proj. No.	Project Name (acceptance date)	Application Type	Prelim/Final	Period Expires	Last PC Mtg	Last BOC Mtg	Comment Letter	Last Meeting Tabled	PC Rec. Approve/Deny	Comments
1414	POCO-R0612	2330220R	1414 POCO-R0612 2330220R 135 Warner Rd. (Schliers Towing) (2/12/24)	Land Devt	Prelim	3/9/2025	2/10/2025	3/13/2025	2/23/2024	10/15/2024		6 month extension rec'd 8/8/24
1369	POCO-R0617	2130150R	POCO-R0617 2130150R Cranberry Creek Apartments (7/25/22)	Land Devt	Prelim/Final	2/11/2025	1/13/2025	2/3/2025	1/25/2024	10/15/2024		90 day extension rec'd 10/9
1387	t	2130161R	2130161R Alaska Pete's - 173 Camelback Road (4/10/23)	Land Devt	Prelim/Final 12/31/2024	12/31/2024	12/9/2024	12/16/2024	4/27/2023	10/15/2024		
Land D	evelopment W	aiver Applic	Land Development Waiver Applications Under Consideration									
								¥				

ļ	1010			Annlingtion		Review			Latest	act Mooting	DC Rec	
Ref No.	No.	LVL Proj. No.	Project Name (acceptance date)	Application	Prelim/Final	Expires	Expires Last PC Mtg Mtg		Letter	Tabled	Approve/Deny	Comments
Pending	Pending BOC Decision	I .										
1434	POCO-R0950	·	Gorski Lot Joinder	Lot Comb.	Final	N/A			10/28/2024		N/A	
1435	POCO-R0960	×	Persoleo Lot Joinder	Lot Comb.	Final	N/A			10/28/2024		N/A	
Special	Special Exceptions, Conditional Use	Sonditional	Use									
	-											
Pending	Pending Item List for Planning Commission	Planning C	ommission									
Pending	Item List for	Board of C	Pending Item List for Board of Commissioners									
								7				

No. No.	Twp.	T&M Proj.	LVL Proj.		Application		Latest Comment	PC Recommend.		Approval Expiration	6 Mo. to	3 Mo. to	Recordation	
Commercial Prelim Str. 2022 Approval 291222 Approval 29122 Approval	2	No.	No.	Project Name (acceptance date)	Туре	Prelim/Final	Letter	Approve/Deny	BOC Approve/Deny		Expiration	Expiration	Date	Comments
Commercial Preliming Sport Control Edition Sport S		OCO-R0616	2130141R	Narner Road Warehouse (Prelim. Plan)	Commercial Land Dev't	Prelim		Cond. Preliminary Approval 2/28/22	Cond. Preliminary Approval 3/7/22					
Land Devt PrelimiFinal 97/2023 Approval 91/10237 Approval 91/10247 Approval 91/10248 Approval			-	Stadden Group-Pocono Creek (9/27/21)(12/26/21)	Commercial Land Devt	Prelim		Cond. Preliminary Approval 9/11/23	Cond. Preliminary Approval 9/18/23					
PRD Tentalive Preminerial Premineria			2230174R	Westhill Villas (1/24/22)	Land Devt	Prelim/Final		Cond. Preliminary Approval 9/11/23	Cond. Preliminary Approval 9/18/23					
PRD Tentative Plant President Pr						Ĭ.								
PRD Tentative Tentative		ITATIVE PLAI	N APPROV,	AL										
Commercial Commercial Prelim/Final 31102017 Recommended for Goodinoval 4/3/2017 Approved 5/6/2017 Approved 5/6/201			2130154R	The Ridge PRD (Application Rec'd 10/23/23)	PRD	Tentative	Planning Rww 11/17/23	8	Tentative Plan Approved 1/16/24					
Commercial Prelim/Final 1/10/2017 Approval 3/13/2017 Approval 4/13/2017 Approval 4/13/2017 Approval 4/13/2017 Approval 4/13/2017 Approval 6/13/2017 Approval 6/13/2019 Approval 6/														
Commercial and Devt Prelim/Final 3/10/2017 Approval 3/13/2017 Approval 4/13/2017 Approval 5/13/2017 Ap	, ≃	ONAL FINAL	OR PRELIN	A/FINAL APPROVAL - NOT RECORDED										
130043R Sanoil Pasteur Discovery Drive Turn Widering (1217176) Land Devt PrelimiFinal 515.0217 Approval 58/2017 A				10/24/16)	Commercial Land Devt	Prelim/Final		Recommended for Approval 3/13/2017	Approved 4/3/2017	4/3/2018				
1730043R SAPA Poconos Hospitality Land Devt Perlim/Final 1719/2022 Recommended for 17201018 Approved Extended to 2016/25 Sin 2024 118/20			1130264R	Sanofi Pasteur Discovery Drive Turn Widening (12/12/16)	Commercial Land Devt	Prelim/Final		Recommended for Approval 5/8/2017	Approved 6/5/2017	6/5/2018			F	
Recommended for the commendation of the comm			1730043R	SAPA Poconos Hospitality	Land Devt	Prelim/Final	7/19/2022		Conditional Approval 12/18/17	Approval Extended to 4/17/25				
Sanoti Pasteur Perimeter Protection Phase II (4/12/19) Commercial Residential Resonance of Approval 12/92019 Recommended for Approval 12/92019 Approval 12/920			1730051R	Running Lane Hotel Land Devt (8/14/17)	Commercial Land Devt	Prelim/Final		Recommended for Approval 7/23/2018	Approved 4/16/2020	Approval Extended to 2/6/25	8/6/2024	11/6/2024	H 1	xtension Requested (25/24
Recommended for Tannersville Point Apartments (10/22/18) Approval 22/26/19 Approval 22/26/26/19 Approval 22/26/26/26/19 Approval 22/26/26/26/26/26/26/26/26/26/26/26/26/2			1930083R	Sanofi Pasteur Perimeter Protection Phase II (4/22/19)	Commercial Land Devt	Prelim/Final			Approved 7/20/2020	7/20/2021				
2130157R Sanofi Pasteur B-55 VDL2 Loading Dock Addition (89/12) Land Devt Prelin/Final 11/16/2021 Conditional Approval Condition			1630006R	Tannersville Point Apartments (10/22/18)	Residential Land Devt	Prelim/Final		Recommended for Approval 2/25/19					<u>a</u>	ending Withdrawal
2130169R 3101 Route 611 (Joe Ronco) Minor Sub Final 3/23/2022 4/11/2022 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/11/2022 4/18/22 4/11/2022 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 4/18/22 8/12/22 8/12/22 4/18/22 4/18/22 8/12/22 8/12/22 4/18/22 4/18/22 8/12/22	1		2130157R	Sanofi Pasteur B-55 VDL2 Loading Dock Addition (8/9/21)	Commercial Land Dev't			nal Approval	Conditional Approval 12/6/21	12/6/2022				
2230178R (6/27/122) Conditional Approval (6/27		NIA	2130169R	3101 Route 611 (Joe Ronco)	Minor Sub	Final	2,000	Conditional Approval	Conditional Approval 4/18/22	4/18/2023				
Neighborhood Hospital Golden Slipper Rd (Embree) Land Devt Prelim/Final 4/8/2024 10/10/23 10/10/23 10/18/23			2230178R		Major Sub	Prelim/Final		nal Approval	Conditional Approval 11/6/23	11/6/2025	5/6/2025	8/6/2025	1 T	xtension Received 0/7/24
2330209R CML Employee Housing (4/10/23) Land Devt Final 8/1/2023 7/10/23 R/1/2023 Conditional Approval Roll (10/10/23) Conditional Approval Roll (2002) Conditional Roll		POCO-R0611	2230185R	Neighborhood Hospital Golden Slipper Rd (Embree) (6/27/22)	Land Devt	Prelim/Final		ial Approval	Conditional Approval 10/18/23	10/18/2024	4/18/2024	7/18/2024		
2230198R Erlie Development Wawa (10/10/23) Land Devt Prelim/Final B/20/2024 R/20/2024 4/8/24 and 2/6/24 5/6/24 5/6/2025 11/6/2024 2330233R MCTI Conference Center Addition & Consolid. (10/10/23) Land Devt & Land Land Land Land Land Land Land Land		POCO-R0620	2330209R		Land Devt	Final		nal Approval	Conditional Approval 8/21/23	8/21/2024	2/21/2024	5/21/2024	P 5	roject not moving inward per owner
2330233R MCTI Conference Center Addition & Consolid. (10/10/23) Land Dext & Lot Joinder Prelim/Final Approval S/13/2024 Final S/13/2024 Prelim/Final R/13/2024 S/13/2024 3/18/2025 9/13/2025 Wehr Lot Joinder Lot Joinder Final Final Final R/13/2024 Final R/13/2024 Final R/13/2024 R/13/2025 3/3/2025 3/3/2025		POCO-R0629			Land Devt	Prelim/Final		Conditional Approval 4/8/24		5/6/2025	11/6/2024	2/6/2025		
Wehr Lot Joinder Lot Joinder Final 8/19/2024 N/A Approved 9/3/24 9/3/2025 3/3/2025		POCO-R0623			Land Devt & Lot Consolid.	Prelim/Final		Conditional Approval 3/11/24	Conditional Approval 3/18/24	3/18/2025	9/18/2024	12/18/2024		
		POCO-R0760			Lot Joinder	Final	8/19/2024	N/A	Approved 9/3/24	9/3/2025	3/3/2025	6/3/2025		

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n 6 Mo. to Expiration	3/3/2025		4/7/2025	417/2025	417/2025 417/2025 3/16/2025	4172025 4172025 3716/2025 3716/2025	41712025 41712025 3716/2025 3716/2025 4121/2025	41712025 41712025 3/16/2025 3/16/2025 4/21/2025	41712025 41712025 3/16/2025 3/16/2025 4/21/2025	417/2025 417/2025 3/16/2025 3/16/2025 4/2/1/2025	4172025 4172025 3716/2025 3716/2025 4721/2025	4172025 4172025 3/16/2025 4/21/2025
Approval Expiration (1 yr.)	30001810	31312023	10/7/2025	10/7/2025	1077/2025 1077/2025 1077/2025	9.01/2025 107/2025 107/2025 9/16/2025	9/16/2025 10/7/2025 10/7/2025 9/16/2025 10/21/2025	9/16/2025 10/7/2025 9/16/2025 9/16/2025 10/21/2025	9/16/2025 10/7/2025 9/16/2025 9/16/2025 10/21/2025	9/16/2025 10/7/2025 9/16/2025 9/16/2025 10/21/2025	9/16/2025 10/7/2025 9/16/2025 9/16/2025 10/21/2025	9/16/2025 9/16/2025 9/16/2025 10/21/2025
BOC Approve/Deny	Annroved 9/3/24	inplication control	Approved 10/7/24	Approved 10/7/24 Approved 10/7/24								
PC Recommend. Approve/Deny	Α/N	1.07.1	N/A	N/A N/A	N/A N/A N/A Conditional Approval 8/12/24	N/A N/A N/A Conditional Approval 8/12/24 Conditional Approval 9/9/24	N/A N/A Conditional Approval 8/12/24 Conditional Approval 9/9/24 Conditional Approval	N/A N/A Conditional Approval 8/12/24 Conditional Approval 9/9/24 Conditional Approval	N/A N/A Conditional Approval 8/12/24 Conditional Approval 9/9/24 Conditional Approval	N/A N/A Conditional Approval 8/12/24 Conditional Approval 9/9/24 Conditional Approval 10/15/24	N/A N/A Conditional Approval 8/12/24 Conditional Approval 9/9/24 Conditional Approval 10/15/24 PC Approval	N/A N/A Conditional Approval 8/12/24 Conditional Approval 9/9/24 Conditional Approval 10/15/24 PC Approval 10/15/24 PC Approval 10/15/24
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Prelim/Final	Final		Final	Final	Final Final Prellm/Final	Final Final Prelim/Final		Final Final Prelim/Final Final Final	Final Final Final Final Final Prelim/Final	Final Final Final Final Final Prelim/Final	Final Final Final Final Final	Final Final Final Final Final
Application Type	Lot Comb.		Lot Comb.	Lot Comb.								
Project Name (acceptance date)	Amazing Pocono Properties Lot Combination		Fountain Court Lot Combination	ight Court)		nt Court)	nt Court)	ight Court) 4) vision (Sullivan Trail) (7/6	ight Court) 4) vision (Sullivan Trail) (7/6	ourt Lot Combination Consolidation (2219 Light Court) ling 57 Addition (7/8/24) lige/Bacik Minor Subdivision (Sullivan Trail) (7/6 10 Rose St. (10/15/24)	ourt Lot Combination Consolidation (2219 Light Court) ling 57 Addition (7/8/24) tge/Bacik Minor Subdivision (Sullivan Trail) (7/6 The control of the court of	ourt Lot Combination Consolidation (2219 Light Court) Jing 57 Addition (7/8/24) ge/Bacik Minor Subdivision (Sullivan Trail) (7/6 ment Properties (3199 Rte. 611) Exterior Freezer Replacement
LVL Proj. No.				ш 2	Ι Ι Ι Ι	<u>Γ</u> Ζ σ =	<u> </u>	<u> </u>		WAIVER AP	WAIVER API	WAIVER API
I &M Proj. No.	POCO-R0770		POCO-R0780	POCO-R0780 POCO-R0880	POCO-R0780 POCO-R0880	POCO-R0880 POCO-R0880 POCO-R0810	POCCO-R0780 POCCO-R0880 POCCO-R0820 POCCO-R0810 POCCO-R0920	POCO-R0780 POCO-R0820 POCO-R0820 POCO-R0810	POCO-R0800 POCO-R0820 POCO-R0810 POCO-R0920	1429 POCO-R0780 Fountain C 1432 POCO-R0880 Nelson Lot 1430 POCO-R0820 Sanofi Built 1431 POCO-R0810 Iroquois Rit 1433 POCO-R0920 Terrery - 14 LAND DEVELOPMENT WAIVER APPROVAL	POCO-R0780 POCO-R0820 POCO-R0810 POCO-R0920 POCO-R0920	POCO-R0880 POCO-R0820 POCO-R0810 POCO-R0920 POCO-R0920 POCO-R0940
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11(22)					,									
1,1723 Land Devt Revised Final 21/15/202 21/14/22 21/1	RECORDED													
14.23 Land Devt Revised Final 577,0204 577,02	POCO-R0627	27	1330276B	Trapasso Hotel (1/24/22)	Land Devt	Prelim/Final		ınal Approval	Conditional Approval 3/21/22				9/2022	
1995 Commercials Commercials Confidence Commercials Confidence Commercials Confidence Confi)CO-R06			Spirit of Swiftwater Ph. II (9/11/23)	Land Devt	Revised Final	6/7/2024	nal Approval	Conditional Approval 7/15/24				9/26/2024	
National Series National S				Sanofi B-78 Seed Lab (6/10/19)	Commercial Land Devt	Prelim/Final	10/15/2019		BOC Approved 10/21/2019				9/27/23	
Land Devt			2030105R	Sanofi Pasteur B-85 Solid Waste & Recycling Bldg (06/08/2020)	Industrial Land Devt	Prelim/Final	6/19/2020		BOC Approved 7/20/2020				2/23/2021	
Facility Residential Prelim 12/13/202 Rec 12/13/21 Recipiential Approval Confidential Approval	POCO-R0621		2030104R	Camp Lindemere	Land Devt	Prelim/Final		inal Approval	Conditional Approval 10/18/21				5/16/24	
Sand DevT Commercial Around Approval Conditional Approval			1930089R	Northridge at Camelback Ph 11-16 (5/10/21)	Residential Land Devt	Prelim		pproval	Conditional Approval Rec 12/20/21				6/29/23	
Residential Residential Prelim T/21/10021 Approval 5/28/21 8/10/	POCO-R0624		2030115R	Swiftwater Solar (06/14/21) (9/12/21)	Commercial Land Dev't	Prelim/Final		nal Approval	Conditional Approval 6/6/22				11/16/23	
Recommended	N A A		2130149R	Eudora Hilliard Minor Subdivision (6/28/21)	Residential Land Devt	Prelim			Conditional Approval 8/2/21				12/21/2022	
Minor Sub Final 3/23/2022 4/11/2022 5/12/22	ΝΑ		2130152	Bartonsville Ave Pump Station 5 Lot Subdivision	Subdivision	Prelim/Final	12 10		BOC Approved 8/16/21				10/2021	
Confidence Commercial Prelim/Final 8/16/2022 1/23/23 2/6/23 2/6/23 Conditional Approval Condit	ΝΑ		2130163R	Vassallo Est. Minor/Lot Consolidation (10/12/21)	Minor Sub	Final		al Approval	Conditional Approval 5/2/22				2/6/24	
Commercial Commercial Frelim 12/13/2021 Rec 12/13/21 Rec 12/13/21 Rec 12/13/221 Rec 12/13/222 Rec 12/13/221 Rec 12/13/222 Rec 12/13/222			2130168R	Sanofi Pasteur B83 Cold Storage (11/22/21)	Commercial Land Dev't	Prelim/Final		nal Approval	Conditional Approval 2/6/23				8/17/23	
(Wawa-Tannersville Inn) (8)(8/2 Land Devt Prelim/Final 12/21/2022 Conditional Approval Approval Conditional Approval Conditional Approval Additional Approval Conditional Approval Size/2022 Conditional Approval Co			2030114R	Great Wolf Lodge Expansion (6/28/21)	Commercial Land Dev't	Prelim		pproval	Conditional Approval Rec 12/20/21				3/2022	
Commercial Commercial Commercial S/124/2022 S/28/2022 A/4/222)CO-R0			Cherry Lane Dev't Partners (Wawa-Tannersville Inn) (8/8/2	2 Land Devt	Prelim/Final		onal Approval	Conditional Approval 2/6/23				10/17/23	
okdale Road (228/22) Minor Sub Final 5/18/2022 Gonditional Approval 6/6/202 Conditional Approval 6/6/202 Conditional Approval 6/6/202 Conditional Approval 6/6/202 Conditional Approval 7/17/22 Conditional Approval 6/6/22 Conditional Approval 6/19/22	Ą.			Steele's Warehouse Addition (1/10/22)	Commercial Land Dev't	Final		al Approval	Conditional Approval 4/4/22				8/2022	
Prince Conditional Approval Conditional	N A		2230176R	Larson Resubdivision of Brookdale Road (2/28/22)	Minor Sub	Final		l Approval	Conditional Approval 6/6/22				12/2022	
ace (12/12/22) Minor Sub Final 1/4/2023 2/13/23 Conditional Approval 3/20/23 Conditional Approval 3/20/23 Conditional Approval 2/6/23 Conditional Approval 2/6/24 Conditional Approval 2/6/24 <t< td=""><td>¥ Y</td><td></td><td>2230184R</td><td>Coover Minor Subdiv /Lot Line Adjustment (5/9/22)</td><td>Minor Sub</td><td>Final</td><td></td><td>l Approval</td><td>Conditional Approval 10/17/22</td><td></td><td></td><td></td><td>12/2022</td><td></td></t<>	¥ Y		2230184R	Coover Minor Subdiv /Lot Line Adjustment (5/9/22)	Minor Sub	Final		l Approval	Conditional Approval 10/17/22				12/2022	
Land Devt Prelim/Final 1/17/2023 1/23/23 Conditional Approval Conditional Approval 2/6/23 2/6/23 2/6/23 2/6/23 2/6/23 2/6/23 2/6/23 2/6/23 2/6/23 2/6/23 2/6/23 2/6/23 2/6/23 2/6/22 2/6/2	N A		2230205R	Tannersville Plaza Retail Space (12/12/22)	Minor Sub	Final		nal Approval	Conditional Approval 3/20/23	//			11/30/23	
Minor Sub Final 6/6/2023 6/12/23 Conditional Approval Conditional Approval Grigoral Approval			2230191R	Sanofi Pasteur B87 Line 10 Building (7/25/22)	Land Devt	Prelim/Final		inal Approval	Conditional Approval 2/6/23		ī.		8/17/23	
Minor Sub. Final 9/18/2023 10/10/23 Conditional Approval Conditional Approval Conditional Approval Conditional Approval Lot Consolid. Final 3/25/2024 NJA 4/1/24	N N		2330216R	BAD Properties/Fellins (5/8/23)	Minor Sub	Final		ınal Approval	Conditional Approval 6/19/23				8/30/23	
Lot Consolid. Final 3/25/2024 N/A 4/1/24 Approval	N A		2330231R	Farda Realty SR 0715 (9/11/23)	Minor Sub.	Final			Conditional Approval 10/18/23				10/31/23	
)CO-R0	628	2330238R	Youngken Lot Consolidation	Lot Consolid.	Final	3/25/2024		Conditional Approval 4/1/24				9/24/2024	

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Twp.	Twp. T&M Proj. LVL Proj.	LVL Proj.		Application		Comment	Comment PC Recommend.		Approval Expiration	6 Mo. to	6 Mo. to 3 Mo. to	Recordation	
Ref No.	No.	Š.	Project Name (acceptance date)	Type	Prelim/Final Letter	Letter	Approve/Deny BOC Approve/Den	BOC Approve/Deny	(1 yr.)	Expiration	Expiration Expiration	Date	Comments
1421	POCO-R0622	2330239R	1421 POCO-R0622 2330239R MCTA Let Combination (Let Line Adjustment)	Lot Line Adjust.	Final	3/26/2024	Conditional Conditional	Conditional Approval				7/2/24	
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T&M Proj. No.		LVL Proj. No.	Project Name (acceptance date)	Application Type	Prelim/Final	Comment Letter	PC Recommend. Approve/Deny	BOC Approve/Deny	Approval Expiration (1 yr.)	6 Mo. to Expiration	3 Mo. to Expiration	Recordation Date	Comments	
			-											
N/A		1130255E	1130255E Kopelson Lot 3 Land Devt (08/13/13)	Commercial Land Dev't	Prelim	unknown	Recommended Denial 5/24/21	BOC Rejected 06/21/21					Appealed	The same of the sa
N	⋖	2030121R	2030121R Zitro & Roni Investments	Comm/Res Land Devt	Prelim	1/8/2021	Recommended Denial 5/24/21	BOC Rejected 06/21/21						
Z	NA	2230192R	2230192R Blessing (Munz) Subdivision (8/8/22)	Major Sub	Prelim	8/12/2022	Recommended 8/12/2022 Denial 10/11/22	BOC Rejected 10/17/22						AND 1 1 1 1
WITHDRAWN														
'		2000		9	-	100019110							Notification to withdraw appl. rec'd	
	¥ ×	2130154R	2130154R The Ridge (8/8/22)	Land Devt	Prelim/Final	9/26/2022							LD Application Withdrawn 2/12/24	W
_	N/A	2230193R	2230193R Core 5 Stadden Road Warehouse (8/8/22)	Land Devt	Prelim	10/6/2022							Application Withdrawn 5/12/23	_
	N/A	2230185R2	2230185R2 1328 Golden Slipper Road Minor Sub (1/9/23)	Minor Sub	Final	1/10/2023							Application Withdrawn	

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Ref No.	No.	No.	Project Name (acceptance date)	Type	Prelim/Final	Letter	Approve/Deny	BOC Approve/Deny	The second	Expiration	Expiration	Date	Comments
CONDI	CONDITIONAL PRELIMINARY APPROVAL	IMINARY AF	PROVAL										
1373	POCO-R0616	3 2130141R	CORE 5-Wamer Road Warehouse (Prelim. Plan) (4/26/21)	Commercial Land Dev't	Prelim	8/13/2024	Cond. Preliminary Approval 2/28/22	Cond. Preliminary Approval 3/7/22					
1368			Stadden Group-Pocono Creek (9/27/21)(12/26/21)	Commercial Land Devt	Prelim	9/20/2023	Cond. Preliminary Approval 9/11/23	Cond. Preliminary Approval 9/18/23					
1381		2230174R		Land Devt	Prelim/Final	9/7/2023	Cond. Preliminary Approval 9/11/23	Cond. Preliminary Approval 9/18/23					
PRD TE	PRD TENTATIVE PLAN APPROVAL	AN APPROV	AL										
1388		2130154R	The Ridge PRD (Application Rec'd 10/23/23)	PRD	Tentative	Planning Rvw 11/17/23		Tentative Plan Approved 1/16/24					
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CONDI	ITIONAL FINAL	OR PRELIM	CONDITIONAL FINAL OR PRELIMIFINAL APPROVAL - NOT RECORDED		x								
1331			Sanofi Pasteur Discovery Drive Turn Lane (10/24/16)	Commercial Land Devt	Prelim/Final	3/10/2017	Recommended for Approval 3/13/2017	Approved 4/3/2017	4/3/2018				
1334		1130264R	Sanofi Pasteur Discovery Drive Turn Widening (12/12/16)	Commercial Land Devt	Prelim/Final	5/5/2017 A	Recommended for Approval 5/8/2017	Approved 6/5/2017	6/5/2018				
1341		1730043R		Land Devt	Prelim/Final	7/19/2022		Conditional Approval 12/18/17	Approval Extended to 4/17/25				
1313		1730051R	Running Lane Hotel Land Devt (8/14/17)	Commercial Land Devt	Prelim/Final	3/19/2020 A	Recommended for Approval 7/23/2018	Approved 4/16/2020	Approval Extended to 2/6/25	8/6/2024	11/6/2024		Extension Requested 1/25/24
1362	77.5	1930083R	Sanofi Pasteur Perimeter Protection Phase II (4/22/19)	Commercial Land Devt	Prelim/Final	11/7/2019	Recommended for Approval 12/9/2019	Approved 7/20/2020	7/20/2021				
1371		1630006R	Tannersville Point Apartments (10/22/18)	Residential Land Devt	Prelim/Final	2/21/2019 A	Recommended for Approval 2/25/19				,		Pending Withdrawal
1383		2130157R	Commercia Commercia Sanofi Pasteur B-55 VDL2 Loading Dock Addition (8/9/21) Land Dev1	Commercial Land Dev't	Prelim/Final	11/16/2021	Conditional Approval 11/22/21	Conditional Approval 12/6/21	12/6/2022				
1392	N/A	2130169R	2130169R 3101 Route 611 (Joe Ronco)	Minor Sub	Final	3/23/2022 4	Conditional Approval 4/11/2022	Conditional Approval 4/18/22	4/18/2023				
1398		2230178R	2230178R Grossi Major Subdivision (3/28/22)	Major Sub	Prelim/Final	7/10/2023	Conditional Approval 7/10/23	Conditional Approval 11/6/23	11/6/2025	5/6/2025	8/6/2025	ш -	Extension Received 10/7/24
1400	POCO-R0611	2230185R	Neighborhood Hospital Golden Slipper Rd (Embree) (6/27/22)	Land Devt	Prelim/Final	4/8/2024	Conditional Approval 10/10/23	Conditional Approval 10/18/23	10/18/2024	4/18/2024	7/18/2024		
1412	POCO-R0620		2330209R GWL Employee Housing (4/10/23)	Land Devt	Final	8/1/2023 7	Conditional Approval 7/10/23	Conditional Approval 8/21/23	8/21/2024	2/21/2024	5/21/2024	<u> </u>	Project not moving forward per owner
1415	POCO-R0629	2230198R	Ertle Development Wawa (10/10/23)	Land Devt	Prelim/Final	8/20/2024	Conditional Approval 4/8/24	Conditional Approval 5/6/24	5/6/2025	11/6/2024	2/6/2025		
1419	POCO-R0623	3 2330233R	MCTI Conference Center Addition & Consolid. (10/10/23)	Land Devt & Lot Consolid.	Prelim/Final	5/13/2024	Conditional Approval 3/11/24	Conditional Approval 3/18/24	3/18/2025	9/18/2024	12/18/2024		
1427	POCO-R0760		Wehr Lot Joinder	Lot Joinder	Final	8/19/2024	N/A	Approved 9/3/24	9/3/2025	3/3/2025	6/3/2025		

T&M Proj. LVL Proj. Project Name (acceptance date)	LVL Proj. No.			Application Type	Prelim/Final	Latest Comment Letter	PC Recommend. Approve/Deny	BOC Approve/Deny	Approval Expiration (1 yr.)	6 Mo. to Expiration	3 Mo. to Expiration	Recordation Date	Comments
POCCO-R0770 Amazing Pocono Properties Lot Combination Lot Comb.	Amazing Pocono Properties Lot Combination		ot Com	نِه	Final	8/16/2024	N/A	Approved 9/3/24	9/3/2025	3/3/2025	6/3/2025		
POCO-R0780 Fountain Court Lot Combination Lot Comb.	Fountain Court Lot Combination		ot Comb.		Final	9/25/2024	N/A	Approved 10/7/24	10/7/2025	4/7/2025	7/7/2025		
POCO-R0880 Nelson Lot Consolidation (2219 Light Court) Lot Comb.	Nelson Lot Consolidation (2219 Light Court)		ot Comb.		Final	9/23/2024	N/A	Approved 10/7/24	10/7/2025	4/7/2025	71712025		
POCO-R0820 Sanofi Building 57 Addition (7/8/24) Land Devt	Sanofi Building 57 Addition (7/8/24)		and Devt		Prelim/Final	8/7/2024	Conditional Approval 8/12/24	Approved 9/16/24	9/16/2025	3/16/2025	6/16/2025		
POCO-R0810 Iroquois Ridge/Bacik Minor Subdivision (Sulivan Trail) (7/8 Minor Sub		Iroquois Ridge/Bacik Minor Subdivision (Sullivan Trail) (7/8 Minor Sub	Ainor Sub		Final	9/5/2024	Conditional Approval 9/9/24	Approved 9/16/24	9/16/2025	3/16/2025	6/16/2025		
POCO-R0920 Terrery - 140 Rose St. (10/15/24) Land Devf		Terrery - 140 Rose St. (10/15/24) Land Devt	and Devt	_	Prelim/Final	10/14/2024	Conditional Approval 10/15/24	Approved 10/21/24	10/21/2025	4/21/2025	7/21/2025		
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LAND DEVELOPMENT WAIVER APPROVAL	NT WAIVER APPROVAL	APPROVAL		1 .									
POCO-R0910 MTG Investment Properties (3199 Rte. 611) Waiver	TION TO MIT INVESTMENT Properties (3199 Rte. 611)		Vaiver			9/16/2024	PC Approval 10/15/24	Approved 10/21/24					
POCO-R0940 Sanofi B53 Exterior Freezer Replacement Waiver	Sanofi B53 Exterior Freezer Replacement		Vaiver	180		10/9/2024	PC Approval 10/15/24	Approved 10/21/24					

Twp. Ref No.	T&M Proj. No.	LVL Proj. No.	Project Name (acceptance date)	Application Type	Prelim/Final	Latest Comment Letter	PC Recommend. Approve/Deny	Approve/Deny	Approval Expiration 6 M (1 yr.)	6 Mo. to 3 Mc Expiration Expir	3 Mo. to Re Expiration	Recordation Comments	ents
RECORDED	DED									_			
1277	POCO-R0627	1330276B	Trapasso Hotel (1/24/22)	Land Devt	Prelim/Final	2/16/2022	Conditional Approval Conditional Approval 3/14/22	Conditional Approval 3/21/22				9/2022	
1287	POCO-R0613	2230194R		Land Devt	Revised Final	6/7/2024	Conditional Approval 5/13/24	Conditional Approval 7/15/24	n i		6,	9/26/2024	
1364		1930090R	Sanofi B-78 Seed Lab (6/10/19)	Commercial Land Devt	Prelim/Final	10/15/2019	Recommended for Approval 9/23/2019	BOC Approved 10/21/2019				9/27/23	
1370		2030105R	Sanofi Pasteur B-85 Solid Waste & Recycling Bldg (06/08/2020)	Industrial Land Devt	Prelim/Final	6/19/2020	Recommended for Approval 6/22/2020	BOC Approved 7/20/2020			2	2/23/2021	
1372	POCO-R0621		2030104R Camp Lindemere	Land Devt	Prelim/Final	9/28/2021	Conditional Approval 7/26/21	Conditional Approval 10/18/21				5/16/24	
1374		1930089R	1930089R Northridge at Camelback Ph 11-16 (5/10/21)	Residential Land Devt	Prelim	12/13/2021	Conditional Approval Rec 12/13/21	Conditional Approval Rec 12/20/21				6/29/23	
1375	POCO-R0624 2030115R	2030115R	Swiftwater Solar (06/14/21) (9/12/21)	Commercial Land Dev't	Prelim/Final	4/20/2022	Conditional Approval 4/25/22	Conditional Approval 6/6/22				11/16/23	
1377	N/A	2130149R	.8/21)	Residential Land Devt	Prelim	1/21/2021	Recommended Approval 6/28/21	Conditional Approval 8/2/21			72	12/21/2022	
1384	N/A	2130152	Bartonsville Ave Pump Station 5 Lot Subdivision	Subdivision	Prelim/Final	ш (0	Recommended approval 8/9/21	BOC Approved 8/16/21				10/2021	
1385	N/A	2130163R	2130163R Vassallo Est. Minor/Lot Consolidation (10/12/21)	Minor Sub	Final	3/23/2022	Conditional Approval 4/11/2022	Conditional Approval 5/2/22				2/6/24	
1390		2130168R	Sanofi Pasteur B83 Cold Storage (11/22/21)	Commercial Land Dev't	Prelim/Final	8/16/2022	Conditional Approval 1/23/23	Conditional Approval 2/6/23				8/17/23	
1391		2030114R	2030114R Great Wolf Lodge Expansion (6/28/21)	Commercial Land Dev't	Prelim	12/13/2021 F	Conditional Approval Rec 12/13/21	Conditional Approval Rec 12/20/21				3/2022	
1393	POCO-R0625	2230179R	2230179R Cherry Lane Dev't Partners (Wawa-Tannersville Inn) (8/8/2 Land Devt	2 Land Devt	Prelim/Final	12/21/2022	Conditional Approval 1/9/23	Conditional Approval 2/6/23				10/17/23	
1394	N/A	2130173R	Steele's Warehouse Addition (1/10/22)	Commercial Land Dev't	Final	3/24/2022	Conditional Approval 3/28/2022	Conditional Approval 4/4/22				8/2022	
1397	N/A	2230176R	2230176R Larson Resubdivision of Brookdale Road (2/28/22)	Minor Sub	Final	5/18/2022	Conditional Approval 5/23/2022	Conditional Approval 6/6/22				12/2022	
1399	N/A	2230184R	2230184R Coover Minor Subdiv./Lot Line Adjustment (5/9/22)	Minor Sub	Final	10/6/2022	Conditional Approval 10/11/22	Conditional Approval 10/17/22				12/2022	
1401	N/A	2230205R	2230205R Tannersville Plaza Retail Space (12/12/22)	Minor Sub	Final	1/4/2023	Conditional Approval 2/13/23	Conditional Approval 3/20/23				11/30/23	
1404		2230191R	2230191R Sanofi Pasteur B87 Line 10 Building (7/25/22)	Land Devt	Prelim/Final	1/17/2023	Conditional Approval 1/23/23	Conditional Approval 2/6/23	:			8/17/23	
1413	N/A	2330216R	BAD Properties/Fellins (5/8/23)	Minor Sub	Final	6/6/2023	Conditional Approval 6/12/23	Conditional Approval 6/19/23				8/30/23	
1418	N/A	2330231R	Farda Realty SR 0715 (9/11/23)	Minor Sub.	Final	9/18/2023	Conditional Approval 10/10/23	Conditional Approval 10/18/23				10/31/23	
1420	POCO-R0628	2330238R	POCO-R0628 2330238R Youngken Lot Consolidation	Lot Consolid.	Final	3/25/2024	N/A	Conditional Approval 4/1/24			6	9/24/2024	

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Ref No.	No.	No.	Project Name (acceptance date)	Type	Prelim/Final		•	Approve/Deny BOC Approve/Deny	(1 yr.)	Expiration			Comments
1421	POCO-R0622	2330239R	1421 POCO-R0622 2330239R MCTA Lot Combination (Lot Line Adjustment)	Lot Line Adjust.	Final	3/26/2024	Conditional 3/26/2024 Appproval 4/8/2024	Conditional Approval 4/23/24				712/24	

L						Latest				100 E			
Twp. Ref No.	T&M Proj. No.	LVL Proj. No.	Project Name (acceptance date)	Application Type	Prelim/Final	Comment Letter	PC Recommend. Approve/Deny	BOC Approve/Deny	Approval Expiration (1 yr.)	6 Mo. to Expiration	3 Mo. to Expiration	Recordation Date	Comments
DENIED													
4979	ΔN	1130255E	11370955F Konstean Let 3 Land Dayt (18/13/13)	Commercial	Prelim	unknown	Recommended Denial 5/24/21	BOC Rejected 06/21/21					Appealed
1	N AN	2030121R	2030121R Zitro & Roni Investments	Comm/Res Land Devt	Prelim			BOC Rejected 06/21/21					
1405	NA	2230192R	2230192R Blessing (Munz) Subdivision (8/8/22)	Major Sub	Prelim	8/12/2022		BOC Rejected 10/17/22					,
WITHDRAWN	RAWN												
													Notification to withdraw appl. rec'd
1386	N/A	2130160R	2130160R Dianora Minor Subdivision (9/27/21)(12/26/21)	Minor Sub	Final	9/16/2021							1/21/2022
1388	NIA	2130154R	The Ridge (8/8/22)	Land Devt	Prelim/Final	9/26/2022						Ī	LD Application Withdrawn 2/12/24
1406	NA	2230193R	2230193R Core 5 Stadden Road Warehouse (8/8/22)	Land Devt	Prelim	10/6/2022						2 47	Application Withdrawn 5/12/23
1411	NA	2230185R2	2230185R2 1328 Golden Slipper Road Minor Sub (1/9/23)	Minor Sub	Final	1/10/2023							Application Withdrawn
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