

POCONO TOWNSHIP COMMISSIONERS AGENDA

June 1, 2020 7:00 p.m.

TELECONFERENCE DIAL-IN #: 408-418-9388

ACCESS CODE: 132 386 5136 PASSWORD: 762666

Open Meeting

Pledge of Allegiance

Roll Call

Public Comments

Since we are hosting a virtual meeting tonight, we ask that any residents making public comments please identify yourselves, provide your street address and state the spelling of your name when addressing the Commissioners.

Comments are for any issue. Please limit individual comments to five (5) minutes to allow time for others wishing to speak and direct all questions and comments to the President.

Announcements

- An executive session was held on May 27, 2020 to discuss the police contract and personnel issues.
- The Pocono Township Spring Cleanup will be held June 4-6, 2020 at the Township municipal complex. Information regarding the fee schedule is available at the Township office and online. Please note that the Cleanup is for residents only and proof of residency is required. Residents are asked this year to unload their own vehicles, due to ongoing concerns with COVID-19. If a resident is physically unable to unload, or there is a backlog of vehicles, members of the Public Works crew will be available to assist.
- Township Residents are encouraged to please respond to the 2020 Census by going to www.2020census.gov. It is critical that Pocono Township receives an accurate census count so we receive the state and federal funds due the Township for the next 10 years.

Hearings - None

Presentations - None

Resolutions - None

OLD BUSINESS

 Motion to approve the minutes of the May 18, 2020 regular meeting of the Board of Commissioners (Action Item)

NEW BUSINESS

1. Personnel

2. Ratification of COVID-19 Related Decisions & Expenditures per Declaration of Disaster Emergency (Action Items)

a. Motion to ratify extension of local Declaration of Disaster Emergency (5/25/20)

3. Financial Transactions

- a. Motion to ratify vouchers payable received through May 28, 2020 in the amount of \$193,124.85 (Action Item)
- b. Ratify gross payroll for pay period ending May 17, 2020 in the amount of \$100,079.83 (Action Item)
- c. Motion to approve vouchers payable received through May 28, 2020 in the amount of \$67,789.62 (Action Item)
- d. No capital expenditures.
- e. No construction fund purchases.

4. Travel/Training Authorizations - None

Report of the President

Richard Wielebinski

- Discussion regarding interview and appointment of alternate Planning Commission members
- Update LED Speed Signs

Commissioner Comments

Jerrod Belvin - Vice President

- COVID-19 Update
- Re-opening of the Township during/post-COVID-19
- Discussion regarding extension of Declaration of Disaster Emergency (Potential Action Item)

Ellen Gnandt - Commissioner

- Motion to re-open Pocono Township parks effective immediately (Action Item)
- Motion to appoint Steve Van Auken as alternate to the Planning Commission (Action Item)
- Procedures for Spring Cleanup days
- Discussion regarding Township's personal protective equipment (PPE) inventory

Jerry Lastowski - Commissioner

Update – Special allocation to fire company for costs incurred at Pocono Manor fire

Keith Meeker - Commissioner

Reports

Zoning - May 2020 Report

Emergency Services

- Police
- EMS

Fire

Public Works Report

- Update Road Crew Projects
- Update Lighting at MVP and Heritage Center
- Update Park Lane Culvert Replacement Dirt and Gravel Grant
- Update Well Work at MVP and Replacement Fixtures

Administration - Manager's Report

- Spring Cleanup, June 4-6 Flyer and fee schedule available online
- Enterprise Fleet Management Meeting June 2 Investigating potential savings of leasing all township vehicles including Police and Public Works
- 2020 Census Response
- Discussion regarding suggested work session date Monday, June 8 @ 6:00 p.m.
- Update Regional Comprehensive Plan May 14 meeting was postponed
- Update 2017 Green Light Go Project
- Update MS4 requirements Educational piece was included in this week's Township newsletter

Township Engineer Report

- St. Paul's Lutheran Drainage Basin
- Adaptive Signaling Project and bidding process
- Roof Replacement on Maintenance Building
- White Oak Culvert Replacement Project
- Archer Lane Drainage Issues
- PennDOT request for Township to assume responsibility for flashing light on Sullivan Trail as part of bridge rehabilitation project
- Update Right hand turn lanes from Rt. 611 onto Rimrock and Bartonsville Avenue
- Update TLC Bridge & TLC Dam
- Update Master sidewalk plan Multimodal grant

Township Solicitor Report

- Camp Lindenmere Special Exception Application
- Discussion regarding Amusement Tax
- Pocono Jackson Joint Water Authority (PJJWA)
- Update ZHB Johnson Appeal for Transient Dwelling Unit postponed from March 24, 2020
- Update Electric contract discussion further research needed regarding limitation of liability

Public Comment

Please limit individual comments to 5 minutes to allow time for others wishing to speak and direct all questions and comments to the President.

Adjournment

Pocono Township Board of Commissioners Regular Meeting Minutes May 18, 2020 7:00 p.m.

The regular meeting of the Pocono Township Commissioners was held remotely on Monday, May 18, 2020 via video and teleconference, and was opened by President Rich Wielebinski at 7:05 p.m. followed by the Pledge of Allegiance.

ROLL CALL: Jerrod Belvin, present; Ellen Gnandt, present; Jerry Lastowski, present; Keith Meeker, present; Rich Wielebinski, present.

IN ATTENDANCE

Leo DeVito, Twp. Solicitor, Broughal & DeVito; Jon Tresslar, Twp. Engineer, Boucher & James, Inc.; Taylor Munoz, Township Manager; Robert Sargent, Road Supervisor; Patrick Briegel, Sewer Consultant; and Dee Ackerman, Administrative Assistant.

PUBLIC COMMENT

No public comment.

ANNOUNCEMENTS

R. Wielebinski announced the following:

- An executive session was held on May 6, 2020 to discuss the police contract and personnel issues.
- The Pocono Township Spring Cleanup will be held June 4-6, 2020 at the Township municipal complex. Information regarding the fee schedule is available at the Township office and online. Please note that the Cleanup is for residents only and proof of residency is required.
- An Executive Session was held tonight prior to the meeting to discuss personnel issues.

HEARINGS -

- Public hearings were held and motions made to adopt three ordinances. L. Devito confirmed that all ordinances were advertised in the Pocono Record on May 8, 2020.
- R. Wielebinski made a motion, seconded by J. Belvin, to close the hearing and to adopt Ordinance 2020-01 providing for the renaming of streets known as "To Fish Hill Road" to "Eleni's Way", "Pigeon Way" to "Learn Road" and a portion of "Learn Road" to "Fish Hill Road" in Pocono Township. No public comment. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.
- R. Wielebinski made a motion, seconded by K. Meeker, to adopt Ordinance 2020-02 amending the code of ordinances of Pocono Township, Chapter 425, Vehicles and traffic, Article 1, Speed Limits, Establishing maximum speed limits for motor vehicles on Bog Road and Back Mountain Road in Pocono Township, and for the posting of speed limit signs; adding a new Article IV, Traffic regulations, restricting truck traffic on Bog Road and Learn Road, and adding stop intersections; and providing for penalties; and repealing all ordinances inconsistent herewith. No public comment. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.
- R. Wielebinski made a motion, seconded by J. Belvin, to close the hearing and to adopt Ordinance 2020-03 amending the code of ordinances of Pocono Township, Chapter 37, Planning Commission, to revise the number of members appointed to the planning commission and repealing all ordinances inconsistent therewith. No public comment. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.

PRESENTATIONS - None

RESOLUTIONS - None

OLD BUSINESS

R. Wielebinski made a motion, seconded by K. Meeker, to approve the minutes of the May 4, 2020 regular meeting of the Board of Commissioners. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.

NEW BUSINESS

Ratification of COVID 19 Related Decisions & Expenditures per Declaration of Disaster Emergency

Extension of local Declaration of Disaster Emergency (5/11/20)

R. Wielebinski made a motion, seconded by J. Belvin, to ratify the Declaration of Disaster Emergency approved on March 16, 2020 for the period beginning May 11, 2020 through May 18, 2020. E. Gnandt asked that the timeline for the Declaration be included in the motion. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.

Financial Transactions

Ratify Vouchers Payable

R. Wielebinski made a motion, seconded by J. Lastowski, to ratify vouchers payable for the period ending May 14, 2020 in the amount of \$93,210.16. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.

Ratify Gross Payroll

R. Wielebinski made a motion, seconded by K. Meeker, to ratify the gross payroll for the pay period ending May 3, 2020 in the amount of \$91,959.46. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.

Approve Vouchers Payable

R. Wielebinski made a motion, seconded by J. Belvin, to approve vouchers payable received through May 14, 2020 in the amount of \$170,915.30. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.

Capital Expenditures

R. Wielebinski made a motion, seconded by K. Meeker, to approve capital expenditures made through May 14, 2020 in the amount of \$24,077.96. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.

Sewer Construction Fund

R. Wielebinski made a motion, seconded by J. Lastowki, to approve sewer construction fund purchases through May 14, 2020, in the amount of \$3,950.00. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.

Travel/Training Authorizations - None

REPORT OF THE PRESIDENT

R. Wielebinski made a motion, seconded by K. Meeker, to approve the contract for the township manager, subject to the solicitor's review of the provisions of the township's short-term disability policy

with the insurance underwriter. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, no; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.

Discussion regarding how to handle upcoming Spring Cleanup and limit Public Works exposure amid COVID-19 concerns. Conversation regarding having public unload vehicles into a loader bucket and having residents unload their own vehicles, unless elderly and in need of assistance. Potential liability concerns regarding residents getting out of their cars. It was stated that the object of any recommendations to minimize potential exposure to the virus. Decision that the Township will advertise that residents are asked to unload their own vehicles and extra gloves will be provided if needed.

COMMISSIONERS COMMENTS

Jerrod Belvin - Vice President

Monroe County is still in red status due to COVID-19. June 4, 2020 is the tentative deadline for the state moving all counties into yellow status.

J. Belvin made a motion, seconded by R. Wielebinski, to extend Declaration of Disaster Emergency for Pocono Township effective immediately until May 25, 2020. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.

Ellen Gnandt - Commissioner

- Requested an update regarding the Township's policy for the Family First Coronavirus Response Act (FFCRA) and how it has been communicated to employees. T. Munoz indicated, based on previous discussions with the Commissioners, a specific summary of the benefits available to employees under FFCRA was distributed directly to the Police, Public Works and Admin staff, with a presentation made directly to the Public Works employees as well.
- Discussion of re-opening Township parks. Stated that since the Township used its own authority to close the parks, the Township can open the parks independent of the State's COVID-19 related actions to give residents the opportunity to get outside.

E. Gnandt made a motion, seconded by R. Wielebinski, to open the Township's parks, purchase sanitizing equipment and limit park hours. Discussion: R. Wielebinski stated he had no issue purchasing sanitizing equipment but expressed concerns about opening early and jeopardizing government reimbursements to the township for COVID-related expenses. J. Belvin said he would like to wait until county is in yellow status and said staff would need special mask to apply sanitizer to park equipment. Motion was amended by E. Gnandt to clarify parks to open weekend of May 23. Roll Call Vote: Jerrod Belvin, no; Ellen Gnandt, yes; Jerry Lastowski, no; Keith Meeker, no; Rich Wielebinski, no. Motion failed.

- Asked if picnic tables have been set up at the parks. R. Sargent confirmed that tables had been put
 out at Mountain View Park and tables were ready for TLC Park, depending on where they could be
 located.
- Suggested a work session to review revenues and budget to prepare for potential revenue losses and possibility of a tax revenue anticipation note or letter of credit. J. Lastowski suggested waiting until figures available from end of Q2. E. Gnandt expressed concern about waiting too long and going over budget in various budget categories. T. Munoz stated he would sit down with the fiscal administrator and do a line-by-line comparison of budget items year-to-date for the Commissioners as a first step.
- Asked for report on sewer delinquencies year-to-date. P. Briegel stated that the Township is slightly ahead in receivables for 2020 compared to a similar period for 2019, not including additional EDUs from new connections in 2019. E. Gnandt clarified that year-to-date revenues were essentially the same from 2019.

Jerry Lastowski - Commissioner

 Discussion regarding old flower stand on SR 611 and its dangerous structure status. T. Munoz stated that, before COVID-19, the owner was sent an enforcement notice and he was going to come into compliance by demolishing the building. The Township zoning department followed up with a recent

- notice stating that, since the construction industry is now approved to continue, the owner should proceed with demolishing the building.
- Discussion regarding a short term rental complaint for a property located at 255 Faber Circle. The Township zoning department confirmed an enforcement action has been issued for non-permitted use as a short term rental.
- J. Lastowski received a call from Monroe Career & Technical Institute expressing concern about the cost of Township permit fees for construction of a new roof on the building. State that MCTI is not a taxing body and relies on funds from sending school districts. T. Munoz stated he reached out to zoning and confirmed that the fees were outlined in the Township's fee schedule. E. Gnandt stated she was not in favor of forgoing their permit fees. J. Belvin stated he would be open to some form of forgiveness for MCTI, as they are an educational institution that is already underfunded. K. Meeker stated it could open a can of worms to not provide forgiveness for other entities. Further discussion about potential issues if all or a portion of MCTI's fees were waived when other recent applicants were required to pay the same fees. J. Lastowski said he would follow up with MCTI and share the Board's consensus.

Keith Meeker - Commissioner - No report

REPORTS

.Public Works Report

R. Sargent reported that Public Works crew is replacing drainage pipes and working on ball fields. The LED lighting upgrade in the municipal complex is now complete. Crew will be starting lighting upgrades at Mountain View Park starting next week, weather-permitting. Well work at MVP has been completed and replacement of fixtures will be next step.

Administration - Manager's Report

E. Gnandt made a motion, seconded by R. Wielebinski, to authorize the five-year lease of a Peterbilt 2020 Dump Truck through F.N.B. Commercial Leasing for a total purchase price of \$168,312.00. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.

- Shared that the flyer and fee schedule for the Spring Cleanup (June 4-6) is now available online
- T. Munoz is in discussion with Enterprise Fleet Management to investigate potential cost savings for the Township by leasing all township vehicles, including Police and Public Works. Will report back to Commissioners with findings.
- Pocono Township residents should respond to the 2020 Census to ensure the Township receives its fair share of federal and state grant funds.
- Monroe County polls, including those in Pocono Township, will be open for the June 2 General Election.

J. Lastowski made a motion, seconded by R. Wielebinski, to approve a letter in support of Northampton Community College – Monroe Campus and their plans to develop a walking trail around their Tannersville campus. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes. Motion carried.

Township Engineer Report

- Provided update on Alger Avenue drainage issues. Township has completed all grading and drainage work as originally discussed. Stated opinion that planting arbor vitae, as requested by resident, would be counterproductive to Township's efforts to improve drainage. Stated arbor vitae is used as screening material, but not recommended in this instance at this location. R. Sargent stated that the arbor vitae discussion arose during demolition process. T. Munoz stated he will look into additional screening options.
- Provided update regarding St. Paul's drainage basin. St. Paul's Lutheran Drainage Basin. Performed site visit with R. Sargent and observed water leaving the basin without any rate control. Drafted a letter to the church asking for remediation and states that inspection was performed, and the basin is

malfunctioning. Recommended professional engineer needed to submit permit to replace drainage structure and ensure basin operates as intended. J. Tresslar also performed additional review of the drainage swale below church and, while plans originally show the swale was to constructed partly within township right of way (ROW), the swale was constructed beyond the ROW. The Township cannot be responsible for remediating the issue, as the swale is on private property.

- Completed measurements for the maintenance building roof replacement and will provide bidding schedules to T. Munoz next week.
- White Oak culvert project is almost complete. Original bid specifications called for two gates securing emergency access into the development. Asked the Commissioners whether they still want two gates as included in original project scope or whether one gate would be sufficient. Consensus that two gates necessary due to concerns about cars parking in the emergency access during nighttime hours and alleviate safety concerns.

Township Solicitor Report

The Camp Lindenmere Special Exception application was distributed to the entire board. A Zoning Hearing Board meeting is scheduled for June 3 at 5:00 p.m. Asked whether Board feels solicitor should be present. J. Lastowski asked whether surrounding residents have been notified and whether the camp will open for the season. L. DeVito stated the special exception process would evaluate whether the camp is operating within their 50% special exception limitation. Various conditions can be imposed upon the grant of the special exception and the engineer will also review and include comments. J. Tresslar indicated he will have a review letter complete as of Tuesday, May 19. E. Gnandt stated if the camp is expanding and putting on second floor for more counselors, it could trigger additional parking and more impervious surface. It was explained that these concerns would be further evaluated in the planning process and, if their plans exceed what is allowed per the Township's zoning ordinance, they will need to apply for additional variances and relief.

NO PUBLIC COMMENT

E. Gnandt identified that the Township had last extended the proposed amusement tax until May 1, 2020 and asked whether the tax is now in effect. L. Devito stated he spoke with Camelback representatives last week and they are interested in re-engaging amusement tax discussions. Stated the Township is technically past the original extension, so the amusement tax is now in effect.

J. Lastowski made a motion, seconded by R. Wielebinski, to extend implementation of the amusement tax to July 1, 2020. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, no; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes Motion carried.

ADJOURNMENT

R. Wielebinski made a motion, seconded by J. Belvin, to adjourn the meeting at 8:59 p.m. Roll Call Vote: Jerrod Belvin, yes; Ellen Gnandt, yes; Jerry Lastowski, yes; Keith Meeker, yes; Rich Wielebinski, yes Motion carried.

POCONO TOWNSHIP Monday, June 1, 2020

SUMMARY

| Ratify | |
|-------------------------------|------------------|
| General Fund | \$ 100,941.59 |
| Sewer Operating | \$ 92,183.26 |
| Sewer Construction | \$ - |
| Capital Reserve | \$ - |
| Bill List | |
| TOTAL General Fund | \$ 57,458.11 |
| TOTAL Sewer OPERATING Fund | \$ 10,331.51 |
| TOTAL Sewer CONSTRUCTION Fund | \$ - |
| TOTAL Capital Reserve Fund | \$ - |
| Liquid Fuels | \$ = |
| Budget Adjustments | \$ = |
| Budget Appropriations | \$ - |
| | |

Notes:

Interfund Transfer

6-1-2020 bills list Page 2 of 5

POCONO TOWNSHIP CHECK LISTING RATIFY

5/29/2020

| | | | Monday | Monday, June 1, 2020 | | |
|-------------------------|--------------------------|----------------|--------------------------|--|--|------------------|
| General Fund | <u>Date</u> | Check | Vendor | Мето | Amount | 빔 |
| Payroll | 05/22/2020 | | | PAYR | PAYROLL ENDING <i>5/17/2</i> 020 \$ 100,0] | 100,079.83 |
| General Expenditures | res | | | | TOTAL PAYROLL \$ 100,07 | 100,079.83 |
| | 05/19/2020 05/19/2020 | 59723 59724 | NETWORK FLEET VERIZON | POLICE GPS SERVICE TOWNSHIP CELLPHONES | ю й ө | 325.45 536.31 |
| Sewer Operating Fund | pun | | | ГОТ | TOTAL General Fund Bills \$ 86 | 861.76 |
| | 05/19/2020 | 1608 | ESSA | INTEREST SEWER NOTE | \$ 21,13 | 21,131.60 |
| | 05/19/2020 | 1610 | VERIZON | SCADA LINE | \$ 10 | 100.82 |
| | 05/19/2020 | 1611 | VERIZON | SEWER MODEMS | \$ 12 | 120.07 |
| | 05/26/2020 | 1612 | PEOPLES BANK | INTEREST SEWER NOTE | \$ 56,61 | 56,610.71 |
| | 05/26/2020 | 1614 | WAYNE BANK | INTEREST SEWER NOTE | \$ 35,45 | 35,452.48 |
| Sewer Construction Fund | n Fund | | | | \$ 92,18 | 92,183.26 |
| Capital Reserve Fund | 'n | | | | φ | |
| | 3 | | | | | |
| | | | | TOTAL | TOTAL Capital Reserve Fund \$ | |
| | | | | | | |
| IOIAL General Fund | nd | | es. | 100,941.59 | | |
| TOTAL Sewer Operating | rating | | ↔ | 92,183.26 Authorized by: | | |
| Total Capital Reserve | struction | | ы ч | 1 | | |
| | ! | | » « | Transferred by: Transferred by: 193,124.85 | | |

POCONO TOWNSHIP CHECK LISTING Monday, June 1, 2020

| <u>Date</u> General Fund | Check | Vendor | Memo | | Amount |
|-----------------------------|-------|------------------------------------|---------------------------------------|-----------------|----------|
| 05/28/2020 | 59725 | Nationwide - 457 | PAY 10 EE & ER CONTRIBUTION | ↔ | 4,203.94 |
| 05/28/2020 | 59726 | MetLife - Non Uni. Pen. Plan | MAY 20 ER CONTRIBUTION | €9 | 6.137.47 |
| 05/28/2020 | 59727 | US BANK - Lockbox CM9722 | EE CONTRIBUTION MAY 2020 | · 6 | 5.993.07 |
| 05/28/2020 | 59728 | Advanced Collision | Police Vehicle Repair | · () | 1,716.72 |
| 05/28/2020 | 59729 | AMERICAN UNITED LIFE INSURANCE CO. | GTL & STD Insurance | €9 | 1,874.58 |
| 05/28/2020 | 59730 | Automotive Technicians Alliance | Traffic lights supplies | € | 736.00 |
| 05/28/2020 | 59731 | Best Auto Service Center | Police vehicle maintenance | ω, | 303.35 |
| 05/28/2020 | 59732 | Cooper Electric | PW supplies | € | 15.46 |
| 05/28/2020 | 59733 | D.G. Nicholas Co. | PW Supplies | € | 1,489.34 |
| 05/28/2020 | 59734 | Davidheiser's Inc. | Police equipment maintenance | € | 136.00 |
| 05/28/2020 | 59735 | DES | TWP Recycling - April 2020 | 6 | 24.00 |
| 05/28/2020 | 59736 | Double M Productions | Park T-Shirts & Hooded Sweatshirts | €9 | 258.00 |
| 05/28/2020 | 59737 | Ecolab, Inc. | Perox MS Disinfect | ↔ | 191.78 |
| 05/28/2020 | 59738 | Eureka Stone Quarry, Inc. | Road materials | ↔ | 682.22 |
| 05/28/2020 | 59739 | Highmark Inc. | HRA admin fees | ₩ | 108.15 |
| 05/28/2020 | 59740 | HUNTER KEYSTONE PETERBILT | Truck repairs | ↔ | 3,067.32 |
| 05/28/2020 | 59741 | J & B Auto | Police vehicle maintenance | ↔ | 998.82 |
| 05/28/2020 | 59742 | J. P. Mascaro & Sons | waste removal | ↔ | 283.97 |
| 05/28/2020 | 59743 | J. P. Mascaro & Sons | waste removal | ↔ | 198.64 |
| 05/28/2020 | 59744 | Kimball Midwest | PW operation supplies | ↔ | 792.79 |
| 05/28/2020 | 59745 | Mikels, Linda | Pavilion #1 Rental Refund for 6/28/20 | € | 100.00 |
| 05/28/2020 | 59746 | P & D Emergency Services | Police minor equipment | υ | 405.00 |
| 05/28/2020 | 59747 | PAPCO, Inc. | Vehicle fuel | ₩ | 2,518.15 |
| 05/28/2020 | 59748 | Pocono Record | Twp advertisement | ↔ | 707.83 |
| 05/28/2020 | 59749 | Signal Service, Inc. | Traffic signals repairs | ₩. | 320.00 |

6-1-2020 bills list Page 3 of 5

| <u>Date</u> | Check | Vendor | Memo | | Amount |
|-------------------------|--------|---------------------------------------|---|----|-----------|
| 05/28/2020 | 59750 | Staples Credit Plan | Office supplies | ↔ | 164.50 |
| 05/28/2020 | 59751 | Suburban Testing Labs | MV Park SDWA Monthly | 4 | 100.00 |
| 05/28/2020 | 59752 | Tulpehocken Mountain Spring Water Inc | TWP water | Θ | 96.49 |
| 05/28/2020 | 59753 | WatchGuard Video | Police minor equipment | ω. | 340.00 |
| 05/28/2020 | 59754 | Xiomara, Maldonado | Pavilion #1 Rental Refund for 5/23/20 | ₩ | 100.00 |
| 05/28/2020 | 59755 | UNIFIRST Corporation | PW Uniforms and mats | ↔ | 169.52 |
| 05/28/2020 | 59756 | H. M. Beers, Inc. | SEO SERVICES APRIL & MAY 2020 | ↔ | 3,020.00 |
| 05/29/2020 | 59757 | SFM Consulting LLC | Building & Zoning Contracted Services | ↔ | 20,205.00 |
| | | | | ₩. | 57,458.11 |
| Sewer Operating Fund | pun | | | | |
| 05/28/2020 | 1616 | BLUE RIDGE COMMUNICATIONS | PHONE SERVICE PUMP STATION | G | 121.98 |
| 05/28/2020 | 1617 | EEMA O&M Services Group, Inc. | O & M PROFESSIONAL SERVICES | ↔ | 7,541.67 |
| 05/28/2020 | 1618 | J P Mascaro & Sons | WASTE REMOVAL | ω, | 194.00 |
| 05/28/2020 | 1619 | Pocono Management Associates LLC | CONTRACTED SERVICES 5/11/2020 - 5/17/2020 | 69 | 1,462.43 |
| 05/28/2020 | 1620 | Pocono Township | ADMIN & PW SERVICES | ↔ | 1,011.43 |
| Sewer Construction Fund | ר Fund | | TOTAL Sewer Operating \$ | ₩ | 10,331.51 |

| _ | | |
|---------------|--|--|
| J | | |
| = | | |
| Ĕ | | |
| 7 | | |
| _ | | |
| = | | |
| $\overline{}$ | | |
| ≅ | | |
| _ | | |
| ပ | | |
| | | |
| _ | | |
| | | |
| " | | |
| = | | |
| 0 | | |
| 1 | | |
| - | | |
| _ | | |
| D | | |
| > | | |

Capital Reserve Fund

LIQUID FUELS

| s | |
|----------|--|
| Þ | |
| Fun | |
| 26 | |
| Reserve | |
| <u>~</u> | |
| pita | |
| Sa | |
| A | |
| TOTAL | |
| _ | |

TOTAL Sewer Construction Fund \$

6-1-2020 bills list Page 4 of 5

| <u>Date</u> | ESSA | TOTAL General Fund | TOTAL Sewer Construction Fund | Sewer Operating | Capital Reserve | Liquid Fuels | TOTAL ESSA TRANSFER |
|-------------|------|---------------------------|--------------------------------------|-----------------|-----------------|--------------|----------------------------|
| Check | | ↔ | on Fund \$ | ↔ | ↔ | \$ | € |
| Vendor | | 5 | | _ | | | 9 |
| | | 57,458.11 | , | 10,331.51 | ı | ı | 7,789.62 |
| Memo | | | Authorized by: | | | | 67,789.62 Transferred by: |
| Amount | | | | | | | |

5/29/2020

DECLARATION OF DISASTER EMERGENCY

WHEREAS, on or about March 1, 2020 the COVID-19 (Coronavirus) outbreak began to spread through the Commonwealth of PA and in March 2020 the first confirmed case was announced in Monroe County. This pandemic outbreak threatens to cause injury – both physical & mental, damage – financial and societal, and long suffering to the persons and property of Pocono Township – Monroe County; and

WHEREAS, the COVID-19 (Coronavirus) outbreak has endangered the health, safety and welfare of some, if not all, persons residing in and visiting Pocono Township, and threatens to create problems greater in scope than Pocono Township may be able to resolve on its own; and

WHEREAS, emergency management measures are required to reduce the severity of this public health disaster and to protect the health, safety and welfare of all affected residents in Pocono Township;

NOW, THEREFORE, I, the undersigned President of the Board of Commissioners of Pocono Township pursuant to the provisions of Section 7501 of the Pennsylvania Emergency Management Services Code, (35 PA C.S., Section 7501), as amended, do hereby declare the existence of a disaster emergency in Pocono Township.

FURTHER, I direct the Pocono Township Emergency Management Coordinator to coordinate the activities of the emergency response, to take all appropriate action needed to alleviate the effects of this disaster, to aid in maintaining essential public services, and to take any other emergency response action deemed necessary to respond to this emergency.

STILL FURTHER, I authorize officials of Pocono Township to act as necessary to meet the current exigencies of this emergency, namely: by the employment of temporary workers, by the rental of equipment, by the purchase of supplies and materials, and by entering into such contracts and agreements for the performance of public works as may be required to meet the emergency, all without regard to those time-consuming procedures and formalities normally prescribed by law, mandatory constitutional requirements excepted.

| This Declaration shall take effect immediat | ely. |
|---|------|
| Richard Wielebinksi, President | |
| Name: | |
| Secretary: | |
| Attest: | |
| Taylor Muñoz | |
| Township Manager | |

Date: 6/1/2020

ZONING REPORT

TO:

POCONO TOWNSHIP BOARD OF COMMISSIONERS

FROM:

JUDITH ACOSTA, ZONING ADMINISTRATOR

SUBJECT:

ZONING OFFICE REPORT

DATE:

MAY 29, 2020

CC:

TAYLOR MUNOZ, TOWNSHIP MANAGER

SHAWN MCGLYNN, TOWNSHIP ZONING OFFICER

Following is a report of the Zoning Office monthly activity for the month of May.

Permits issued:

Building Code: 6

Commercial: 3 Residential: 3

Zoning: 9

Commercial: 0 Residential: 9

Driveway: 4

Road openings: 1

Paving: 1

New construction: 2

Well: 1

Enforcement Actions:

New actions: 2

Non-permitted use: 1 Stormwater: 1

News & Updates:

With the transition of Monroe County to the yellow phase on May 29, 2020, small businesses may now open under the guidance of the PA Department of Health. They must follow the guidelines set forth which includes, but is not limited to, reduced occupancy, face coverings, social distancing and building sanitization.

Short Term Rentals, or Transient Dwelling Units (TDU) as they are called in Pocono Township, may resume as well under the yellow phase. As a result of the Enforcement Notices sent in April, several new applications have been received for properties within the permitted zones (C & RD) as well as the closure of some being operated unlawfully in the remaining districts.

As of June 5, 2020, Restaurants will be allowed to provide outdoor dining in addition to their take-out and delivery options. This is under the strict guidance of the PA Department of Health and restaurant owners must comply with the guidelines set forth by the department.

Pocono Township-All Permits Issue Date: 5/1/2020 - 5/31/2020

| | Issue Date | e Owner | Project Addr | ParcelID | Est Cost | Fee |
|--|--|---|--|--|--|--|
| Building | 9 | | | | | |
| Alterati | on | | | | | |
| Active 200109 | 5/15/2020 | MONROE COUNTY VO-TECH | 195 LAUREL LAKE RD | 12638100095137 | \$776,517.00 | \$15,253.16 |
| | | Commercial Alteration/Repair | | | | 415/255/1 6 |
| C-Repai | ir | | Total Al | teration 1 | \$776,517.00 | \$15,253.10 |
| Active | | | | | | |
| 200115 | 5/21/2020 | OM SHRIM INC | 2909 ROUTE 611 | 12637201468275 | \$245,000.00 | \$1,154.10 |
| | | Commercial Tank Replacement | Tabel 6 | Daniel d | +245 000 00 | |
| Roof | | | Total C | -Repair 1 | \$245,000.00 | \$1,154.10 |
| Active | | | | | | |
| 200104 | 5/12/2020 | GUERRIER REDZA Roof Repair/Replacement | 65 BULL PINE RD | 12638201163709 | \$34,798.00 | \$526.47 |
| 200114 | 5/22/2020 | MORRISSEY RICHARD VIVIAN Roof Repair/Replacement | 2767 POCONO CIR | 12637102764607 | \$4,700.00 | \$75.00 |
| | | E I ALIX SANTONNO | Tot | al Roof 2 | \$39,498.00 | \$601.47 |
| Solar | | | | | | |
| Active 200107 | 5/13/2020 | KRESGE KEVIN JENNIFER Residential Roof-mount PV System | 106 BETTIS LN | 12637304525900 | \$40,000.00 | \$724.50 |
| | | Residential Rooi-mount PV System | Tota | al Solar 1 | \$40,000.00 | \$724.50 |
| | | | | Building 5 | \$1,101,015.00 | \$17,733.23 |
| | ny Instruction | | | | | |
| New Co Active | nstruction | D. F. & S. DPODEDTIES INC. | 127 MADCELLE TED | 12622222442544 | 40.00 | |
| New Co Active 200095 | - | D E & S PROPERTIES INC NEW CONSTRUCTION | 127 MARCELLE TER | 12638303112541 | \$0.00 | \$100.00 |
| New Co Active 200095 | nstruction | | 127 MARCELLE TER BROOKDALE RD | 12638303112541 12636404508536 | \$0.00 \$0.00 | \$100.00 \$50.00 |
| New Co Active 200095 200117 | 5/13/2020 | NEW CONSTRUCTION JACOB GERARD F COLEEN P HIGGINS- | | 12636404508536 | | |
| New Co Active 200095 200117 | 5/13/2020 | NEW CONSTRUCTION JACOB GERARD F COLEEN P HIGGINS- | BROOKDALE RD | 12636404508536 | \$0.00 | \$50.00 |
| New Co Active 200095 200117 Paving Active | 5/13/2020 | NEW CONSTRUCTION JACOB GERARD F COLEEN P HIGGINS- | BROOKDALE RD | 12636404508536 | \$0.00 | \$50.00 |
| New Co Active 200095 200117 Paving Active | 5/13/2020 5/22/2020 | NEW CONSTRUCTION JACOB GERARD F COLEEN P HIGGINS- NEW CONSTRUCTION LANDHEER EARL A PATRICIA | BROOKDALE RD Total New Const | 12636404508536 ruction 2 12637301254866 | \$0.00 \$0.00 | \$50.00 \$150.00 \$100.00 |
| New Co Active 200095 200117 Paving Active 200108 | 5/13/2020 5/22/2020 | NEW CONSTRUCTION JACOB GERARD F COLEEN P HIGGINS- NEW CONSTRUCTION LANDHEER EARL A PATRICIA | BROOKDALE RD Total New Const | 12636404508536 | \$0.00 \$ 0.00 \$0.00 | \$50.00 \$150.00 |
| New Co Active 200095 200117 Paving Active 200108 | 5/13/2020 5/22/2020 5/14/2020 | NEW CONSTRUCTION JACOB GERARD F COLEEN P HIGGINS- NEW CONSTRUCTION LANDHEER EARL A PATRICIA DRIVEWAY PAVING PERMIT Truter Dranoel Kyle | BROOKDALE RD Total New Const | 12636404508536 ruction 2 12637301254866 | \$0.00 \$ 0.00 \$0.00 | \$50.00 \$150.00 \$100.00 |
| New Co Active 200095 200117 Paving Active 200108 | 5/13/2020 5/22/2020 5/14/2020 | NEW CONSTRUCTION JACOB GERARD F COLEEN P HIGGINS- NEW CONSTRUCTION LANDHEER EARL A PATRICIA DRIVEWAY PAVING PERMIT | Total New Const 173 SHINE HILL RD Total 2162 DEERFIELD WAY | 12636404508536 ruction 2 12637301254866 Paving 1 12637301086326 | \$0.00 \$0.00 \$0.00 \$0.00 | \$50.00 \$150.00 \$100.00 \$25.00 |
| Active 200095 200117 Paving Active 200108 | 5/13/2020 5/22/2020 5/14/2020 | NEW CONSTRUCTION JACOB GERARD F COLEEN P HIGGINS- NEW CONSTRUCTION LANDHEER EARL A PATRICIA DRIVEWAY PAVING PERMIT Truter Dranoel Kyle | BROOKDALE RD Total New Const 173 SHINE HILL RD Total 2162 DEERFIELD WAY Total ROAD OP | 12636404508536 ruction 2 12637301254866 Paving 1 12637301086326 ENING 1 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$50.00 \$150.00 \$100.00 \$100.00 \$25.00 |
| New Co Active 200095 200117 Paving Active 200108 | 5/13/2020 5/22/2020 5/14/2020 | NEW CONSTRUCTION JACOB GERARD F COLEEN P HIGGINS- NEW CONSTRUCTION LANDHEER EARL A PATRICIA DRIVEWAY PAVING PERMIT Truter Dranoel Kyle | BROOKDALE RD Total New Const 173 SHINE HILL RD Total 2162 DEERFIELD WAY Total ROAD OP | 12636404508536 ruction 2 12637301254866 Paving 1 12637301086326 | \$0.00 \$0.00 \$0.00 \$0.00 | \$50.00 \$150.00 \$100.00 \$25.00 |
| New Co Active 200095 200117 Paving Active 200108 | 5/13/2020 5/22/2020 5/22/2020 5/14/2020 PENING 5/14/2020 | NEW CONSTRUCTION JACOB GERARD F COLEEN P HIGGINS- NEW CONSTRUCTION LANDHEER EARL A PATRICIA DRIVEWAY PAVING PERMIT Truter Dranoel Kyle | BROOKDALE RD Total New Const 173 SHINE HILL RD Total 2162 DEERFIELD WAY Total ROAD OP | 12636404508536 ruction 2 12637301254866 Paving 1 12637301086326 ENING 1 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$50.00 \$150.00 \$100.00 \$100.00 \$25.00 |
| New Co Active 200095 200117 Paving Active 200108 ROAD O Active 200105 | 5/13/2020 5/12/2020 5/14/2020 PPENING 5/14/2020 | NEW CONSTRUCTION JACOB GERARD F COLEEN P HIGGINS- NEW CONSTRUCTION LANDHEER EARL A PATRICIA DRIVEWAY PAVING PERMIT Truter Dranoel Kyle | BROOKDALE RD Total New Const 173 SHINE HILL RD Total 2162 DEERFIELD WAY Total ROAD OP | 12636404508536 ruction 2 12637301254866 Paving 1 12637301086326 ENING 1 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$50.00 \$150.00 \$100.00 \$100.00 \$25.00 |
| New Co Active 200095 200117 Paving Active 200108 ROAD O Active 200105 | 5/13/2020 5/12/2020 5/14/2020 PPENING 5/14/2020 | NEW CONSTRUCTION JACOB GERARD F COLEEN P HIGGINS- NEW CONSTRUCTION LANDHEER EARL A PATRICIA DRIVEWAY PAVING PERMIT Truter Dranoel Kyle | BROOKDALE RD Total New Const 173 SHINE HILL RD Total 2162 DEERFIELD WAY Total ROAD OP | 12636404508536 ruction 2 12637301254866 Paving 1 12637301086326 ENING 1 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$50.00 \$150.00 \$100.00 \$25.00 \$275.00 |
| New Co Active 200095 200117 Paving Active 200108 ROAD O Active 200105 | 5/13/2020 5/12/2020 5/14/2020 PENING 5/14/2020 | NEW CONSTRUCTION JACOB GERARD F COLEEN P HIGGINS- NEW CONSTRUCTION LANDHEER EARL A PATRICIA DRIVEWAY PAVING PERMIT Truter Dranoel Kyle ROAD OPENING PERMIT FOR BLUE RIDGE COMM | Total New Const 173 SHINE HILL RD Total 2162 DEERFIELD WAY Total ROAD OP Total Dri | 12636404508536 ruction 2 12637301254866 Paving 1 12637301086326 ENING 1 iveway 4 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$50.00 \$150.00 \$100.00 \$100.00 \$25.00 |

| PermitNo | Issue Dat | e Owner | Project Addr | ParcelID | Est Cost | Fee |
|-----------------------|-------------|---|---------------------|----------------------------|------------------|----------------------|
| Electrica | al | | Total | Electrical 1 | \$0.00 | \$124.50 |
| | | | Total | :lectrical 1 | \$0.00 | \$124.50 |
| Sewage | 1 | | | | | |
| Active | | | | | | |
| Z206100 | 5/6/2020 | Fattorosso Kenneth H jr Kendra Eijen | 2132 SKY HIGH DR | 12637104943646 | \$0.00 | |
| ESM | | | | Total 1 | \$0.00 | \$0.00 |
| Active 2217068 | 5/19/2020 | BUFF HOLDINGS INC | NOTTINGHAM WAY | 12627200020122 | +0.00 | |
| 2217000 | 3/13/2020 | NEW ESM | NOTTINGHAM WAY | 12637200938133 | \$0.00 | |
| Z199037 | 5/20/2020 | D E & S PROPERTIES INC NEW SAND MOUND | 127 MARCELLE TER | 12638303112541 | \$0.00 | |
| Repair | | | To | otal ESM 2 | \$0.00 | \$0.00 |
| Active | | | | | | |
| Z217067 | 5/13/2020 | COSGROVE MAUREEN A SAND MOUND REPAIR | 518 PINE CT | 12639301156335 | \$0.00 | |
| | | · | | l Repair 1 | \$0.00 | \$0.00 |
| | * | | Total | Sewage 4 | \$0.00 | \$0.00 |
| Well | | | | | | |
| | nstruction | | | | | |
| Active 200096 | 5/22/2020 | D E & S PROPERTIES INC | 127 MARCELLE TER | 12620202112541 | +0.00 | ***** |
| | 0, 22, 2020 | FOR SINGLE FAMILY HOME | 127 MARCELLE FER | 12638303112541 | \$0.00 | \$100.00 |
| | | | Total New Cons | struction 1 otal Well 1 | \$0.00 \$0.00 | \$100.00 \$100.00 |
| | | | 10 | odi wei 1 | 40.00 | \$100.00 |
| Zoning | | | | | | |
| 2 2 | ry structui | re | | | | |
| Active 200090 | 5/6/2020 | HONOROWSKI HENRIETTA JUNE DETACHED GARAGE | 180 CAMELBACK RD | 12636304528156 | \$22,000.00 | \$86.40 |
| 200093 | 5/13/2020 | HARTSHORN DEAN S TANYA A DETACHED GARAGE | 151 DOE RD | 12638203229523 | \$15,000.00 | \$143.60 |
| 200119 | 5/22/2020 | CARON GEORGE H ETAL Residential Accessory Building | 141 CAMELBACK RD | 12636304618405 | \$0.00 | \$64.40 |
| 200092 | 5/22/2020 | GREGER SANDRA DETACHED GARAGE | 242 WILKE RD | 12635300759008 | \$28,500.00 | \$265.90 |
| | | | Total Accessory st | tructure 4 | \$65,500.00 | \$560.30 |
| DECK Active | | | | | | |
| 200087 | 5/4/2020 | MULDER STEPHANIE ETAL Deck addition to Single Family Detached Dwelling | 397 MCKAY RD | 12637404712932 | \$20,000.00 | \$102.50 |
| 200110 | 5/22/2020 | VACCOLA LORIANN Deck | 230 MARILOU LN | 12638203212615 | \$800.00 | \$71.60 |
| 200118 | 5/22/2020 | SCHULER SCOTT ETUX Deck | 222 COBBLE CREEK DR | 12636303246405 | \$7,800.00 | \$134.00 |
| | | 7 500 | Tota | al DECK 3 | \$28,600.00 | \$308.10 |
| SINGLE | FAMILY D | WELLING | | | | |

Friday, May 29, 2020 Page 2 of 3

| PermitNo | Issue Date | e Owner | Project Addr | ParcelID | Est Cost | Fee |
|------------------|------------|---|------------------------|----------------|--------------|------------|
| Zoning | | | | | | |
| SINGLE Active | FAMILY D | WELLING | | | | |
| 200101 | 5/15/2020 | MOY MICHAEL C ETUX Single Family Dwelling Unit | 35 JONATHANS WAY | 12637304747565 | \$573,815.00 | \$1,066.25 |
| 200097 | 5/22/2020 | D E & S PROPERTIES INC Single Family Detached Dwelling | 127 MARCELLE TER | 12638303112541 | \$308,000.00 | \$583.55 |
| | | | Total SINGLE FAMILY DW | ELLING 2 | \$881,815.00 | \$1,649.80 |
| | | | Total | Zoning 9 | \$975,915.00 | \$2,518.20 |

Total Permits: 24 \$2,076,930.00 \$20,750.93