



POCONO TOWNSHIP COMMISSIONERS
AGENDA

August 2, 2021 | 7:00 p.m.

112 Township Drive, Tannersville, PA

Dial-In Option: 646 558 8656

Meeting ID: 833 7493 5117

Passcode: 189322

Zoom Link:

<https://us06web.zoom.us/j/83374935117?pwd=TjFpSll2TVlGa1V0RjBWZFREM2tvZz09>

Open Meeting

Pledge of Allegiance

Roll Call

Public Comment

We ask that any resident making public comment, including those who may have dialed in by phone, 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

- Pocono Township will host our annual Community Day on Saturday, August 14. We will have a variety of activities, exhibitors and food for the whole family, with fundraising opportunities to support our Fire Company and Library.

Hearings – None

Presentations

- Swearing-in ceremony for new Patrolman, Thomas Moser – District Magistrate Daniel Kresge

Resolutions

Resolution 2021-19 – Motion to pass Resolution 2021-19 granting conditional approval of the Estate of Eudora Hilliard Minor Subdivision Plan. **(Action Item)**

Consent Agenda

- Motion to approve a consent agenda including the following items:
 - Old Business comprised of the minutes of the July 19, 2021 regular meeting and July 26 special meeting of the Board of Commissioners.
 - New business comprised of approval of the following financial transactions:
 - Ratification of vouchers payable received through July 29, 2021 in the amount of \$196,399.92.
 - Ratification of gross payroll for pay periods ending July 25, 2021 in the amount of \$110,544.47.
 - Vouchers payable received through July 29, 2021 in the amount of \$70,703.00.
 - Sewer operating fund expenditures through July 29, 2021 in the amount of \$26,698.84.
 - Sewer construction fund expenditures through July 29, 2021 in the amount of \$8,103.41.
 - Capital reserve fund expenditures through July 29, 2021 in the amount of \$10,376.09.
 - Approval of a Fire Tax disbursement of \$11.72 to the Pocono Township Volunteer Fire Company. **(Action Items)**

NEW BUSINESS

1. Personnel

2. Travel/Training Authorizations – None

Report of the President

Richard Wielebinski

- Discussion regarding engaging the services of an architect for evaluating the layout and upgrades to the Township municipal complex. **(Action Item)**
- Discussion and update regarding the bid award for the purchase of the Township-owned I-80 parcel. **(Possible Action Item)**
- Update regarding the installation of the basketball court at TLC Park and other projects at the site.

Commissioner Comments

Jerrold Belvin – Vice President

- Emergency Management Update
- Monroe County Hazard Mitigation Plan Update

Ellen Grandt – Commissioner

Jerry Lastowski – Commissioner

Keith Meeker – Commissioner

Reports

Zoning

Emergency Services

- Police
- EMS
- Fire

Public Works Report

- Current Public Works projects report
- TLC Park Project Update
- Update – Park Lane Culvert Replacement – Dirt and Gravel Grant

Administration – Manager's Report

- Motion to advertise the Township-owned one-acre pump station property on Bartonsville Avenue once the parcel has been subdivided and recorded with the County. **(Action Item)**
- Interest in 3101 Route 611 (old jewelry store) and request for temporary utilization of the onsite septic holding tank. **(Possible Action Item)**
- Onsite meeting with DCNR and walkthrough of Township park and open space properties on August 9, 2021 at 1:30 p.m.
- American Recovery Act funds being processed for release to the Township.
- Update – Regional HSPS Comprehensive Plan.

Township Engineer Report

- Intersection improvements to Learn Road, Fish Hill, Old Mill Road and SR 611 – DCED Multimodal grant application submitted.
- St. Paul's Lutheran Drainage Basin – Work to begin end of July or early August.
- Righthand turn lanes from Rt. 611 onto Rimrock Road and Bartonsville Avenue.
- Fish Hill easement plan.
- Preliminary plan to address drainage issues at Sunlite Lane & Tara Hill Drive.
- Two Township submissions being prepared for

Township Solicitor Report

- HJP Park Agreement between Pocono and Jackson Townships.
- Update – Johnson STR Appeal
- Update – Kelly Family Trust

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

TOWNSHIP OF POCONO, MONROE COUNTY, PENNSYLVANIA

RESOLUTION NO. 2021-19

**A RESOLUTION GRANTING CONDITIONAL APPROVAL OF THE ESTATE
OF EUDORA HILLIARD MINOR SUBDIVISION PLAN**

WHEREAS, the applicants, Janice Kochera, Executrix of the Estate of Eudora Hilliard, Carl Slutter, Jr. and Julie K. Slutter, submitted a minor subdivision plan application titled “Add-On Minor Subdivision Plan – Estate of Eudora Hilliard Subdivision” (the “Plan”). The Plan is proposing a minor subdivision between two (2) properties located on the eastern side of Hilliard Lane. Existing Parcel 4 is owned by Earl L. and Eudora M. Hilliard and has an area of 11.927 acres. Existing Parcel 4-1 is owned by Carl Slutter Jr. and Julie K. Slutter and has an area of 2.535 acres. The Plan seeks to subdivide 0.27 acres from existing Parcel 4 and join it with existing Parcel 4-1. Both parcels are located in the R-1, Residential Zoning District; and

WHEREAS, the Township Engineer has reviewed the Plan and offered comments in his letters dated June 23, 2021 and July 21, 2021; and

WHEREAS, the Pocono Township Board of Commissioners desire to grant the conditional approval of the Plan, subject to the following.

NOW THEREFORE BE IT HEREBY RESOLVED by the Board of Commissioners of Pocono Township, County of Monroe, and Commonwealth of Pennsylvania:

That the “Add-On Minor Subdivision Plan – Estate of Eudora Hilliard Subdivision” as shown on the plan prepared by Policelli Associates, Inc., dated May 7, 2021, be hereby approved with the following conditions and provided the plan is revised as follows, subject to the review and approval of the Township Engineer and/or Township Solicitor:

1. The applicant shall comply with all of the conditions and requirements identified in the Township Engineer’s letter dated July 21, 2021.
2. The applicant shall provide the Township with a copy of the proposed deed of merger, which deed shall be recorded concurrently with the Plan.
3. The applicant shall pay all necessary fees associated with the Plan, including but not limited to any outstanding plan account charges and all professional services fees, prior to the recording of the Plan.
4. The applicant shall obtain all required permits and approvals from other governmental agencies prior to presenting the Plan for signatures.
5. The applicant shall provide the requisite number of plans which are signed and notarized by the owner and sealed by the engineer.

6. The applicant shall meet all conditions of the final plan approval, and Plan shall be recorded within twelve (12) months of Conditional final plan approval, and agrees that if such conditions are not met, the Conditional final plan approval will be considered void.
7. The applicant shall accept these conditions in writing within five (5) days of receipt of the Board of Commissioners Resolution, otherwise the application is denied.

RESOLVED at a duly constituted meeting of the Board of Commissioners of the Township of Pocono the 2nd day of August, 2021.

ATTEST:

Township of Pocono
Board of Commissioners

By: _____
Print Name: Taylor Muñoz
Title: Township Manager

By: _____
Print Name: Richard Wielebinski
Title: President

**Pocono Township Board of Commissioners
Regular Meeting Minutes
July 19, 2021 7:00 p.m.**

The regular meeting of the Pocono Township Board of Commissioners was held on July 19, 2021 and was opened by President Rich Wielebinski at 7:04 p.m. followed by the Pledge of Allegiance.

Roll Call: Jerrod Belvin, present; E. Gmandt, present; J. Lastowski, present; Keith Meeker, absent; and Rich Wielebinski, present.

In Attendance: Leo DeVito, Township Solicitor, Broughal & DeVito; Amy Montgomery, P.E., Representative for Township Engineer, Boucher & James, Inc.; Taylor Muñoz, Township Manager; Robert Sargent, Roadmaster; and Krisann MacDougall, Administrative Assistant.

Public Comment – No public comment.

Announcements

- Pocono Township will host our annual Community Day on Saturday, August 14 (with an August 15 rain date). We will have a variety of activities, exhibitors, and food for the whole family, with fundraising opportunities to support our Fire Company and Library.
- An executive session was held prior to tonight's meeting to discuss personnel issues and the sale of the Township-owned I-80 parcel.

Hearings – No hearings.

Presentations

- Recognition of the service of Sr. Patrolman Scott Kresge and Detective Thomas Lynott upon their retirement from the Pocono Township Police Department.
- Swearing-in ceremony for new Patrolman, Chris Chiusano – District Magistrate Daniel Kresge swore-in Patrolman C. Chiusano.

Resolutions

R. Wielebinski made a motion, seconded by J. Belvin, to pass Resolution 2021-16 approving a Supplemental Appropriation to the 2021 Budget for the purchase of the property located at 114 Alger Avenue, Tannersville, PA. All in favor. Motion carried.

R. Wielebinski made a motion, seconded by J. Lastowski, to pass Resolution 2021-17 authorizing the submission of a DCED Multimodal Transportation Fund grant application to the Commonwealth Financing Authority for the purpose of infrastructure upgrades to the intersection of SR 611, Pigeon Way and Old Mill Road, and the intersection of Pigeon Way and Learn Road in Pocono Township. All in favor. Motion carried.

Consent Agenda

- Motion to approve a consent agenda including the following items:
 - Old Business comprised of the minutes of the July 6, 2021 regular meeting of the Board of Commissioners.
 - New business comprised of approval of the following financial transactions:
 - Ratification of vouchers payable received through July 15, 2021 in the amount of \$4,343.56.
 - Ratification of gross payroll for pay periods ending July 11, 2021 in the amount of \$108,757.21.
 - Vouchers payable received through July 15, 2021 in the amount of \$228,118.14.
 - Sewer operating fund expenditures through July 15, 2021 in the amount of \$128,564.56.

- Sewer construction fund expenditures through July 15, 2021 in the amount of \$10,860.74.
- Approval of a Fire Tax disbursement of \$3,997.44 to the Pocono Township Volunteer Fire Company.

R. Wielebinski made a motion, seconded by J. Lastowski, to approve the consent agenda. All in favor. Motion carried.

R. Wielebinski made a motion, seconded by J. Lastowski, to approve an interfund transfer of \$192,000 from the Township's General Fund balance to the Township's Capital Reserve Fund for the purchase of the property located at 114 Alger Avenue, Tannersville, PA. All in favor. Motion carried.

NEW BUSINESS

1. Personnel

R. Wielebinski made a motion, seconded by J. Belvin, to approve a Memorandum of Understanding with the Police Union outlining terms for the temporary appointment of an Acting Chief of Police. All in favor. Motion carried.

R. Wielebinski made a motion, seconded by J. Belvin, to approve an agreement letter for the position of Interim Police Chief between Pocono Township and Shawn Goucher. All in favor. Motion carried.

2. Travel/Training Authorizations – No travel/training authorizations.

Report of the President

Richard Wielebinski

- R. Wielebinski discussed dead trees hanging over roads throughout the Township. A tree has split in half and is jeopardizing safety near 236 Learn Road. Asked for opinion of the Board of Commissioners as to how to handle problem trees on a wide scale. T. Munoz will discuss further with L. DeVito.
- Sealed bids were opened as follows for the purchase of the Township-owned I-80 parcel.
 - Trapasso & Winot, LLC - \$125,000
 - Thomas Lovito - \$63,500
 - Marathon Studios, Inc. - \$33,250

L. DeVito stated the Township does not have to award tonight. New information was discussed regarding a request for easement access across the Township parcel and Mr. Trapasso was given five days to consider whether he will continue with the purchase or withdraw his bid.

- R. Wielebinski made a motion to advertise a public hearing for August 2, 2021 to amend the Township's Cable Franchise Agreement Ordinance. T. Muñoz explained the Township is not ready to act on the agreement, as further review is necessary of the agreement provisions. The Township will develop a revised draft, make additional recommendations to Blue Ridge and ask for updated service discounts for senior citizen customers. R. Wielebinski withdrew his motion.
- Update – COSTARS quote from Miller Sports for the installation of a basketball court at TLC Park – Waiting for response.

Commissioner Comments

Jerrold Belvin – Vice President

- Emergency Management Update – Dam inspections began last week of seven dams located in Pocono Township.
- FEMA Flood Mitigation grant application – Grant application was rejected. Original intent for Public Works and contractor to do work jointly. One significant storm could severely damage Wilke Road. R.

Sargent is going to put together a quote for what it would cost to stabilize at least one side of the road prior to a more extensive fix. Possibility to apply for a Low Volume Road grant to offset the cost.

- Monroe County Hazard Mitigation Plan Update – Draft plan is posted online for review.
- Discussion regarding Township generator failure - Further discussion is needed regarding generator specifications for the municipal complex. T. Muñoz will contact D'Huy Engineering.
- Evaluating issues with crosswalk lights at the intersection of Discovery Drive and SR 611.

Ellen Gndt – Commissioner

- Asked for update on Short Term Rental activity and issues in Cobble Creek.

Jerry Lastowski – Commissioner

- Asked for follow-up regarding repaving of SR 314. T. Muñoz will investigate.

Reports

Public Works Report

- Current Public Works projects report – Wrapping up shoulder work on new pavement. Line striping has been completed. COG-approved line crew will be in Township to do line striping on other Township roads. E. Gndt asked about necessity of having double yellow stripes on roads that were not striped prior. It was clarified that double yellow striping is required for projects that use liquid fuels funds. Once shoulder work is complete, road crew will begin TLC Park projects.
- Update – Park Lane Culvert Replacement Dirt and Gravel Grant – Still waiting on DEP revisions.

Administration – Manager's Report

- Discussion regarding Mountain View Park staff hourly compensation rates and staffing shortages at the Park – Discussed increasing the park employee salary to \$14 per hour and offering a retention bonus due to difficulties attracting and retaining employees. Part of the bonus would be paid out in August with the rest being paid out if employee stays until the end of the season.

R. Wielebinski made a motion, seconded by J. Belvin, to increase the base level park employee's salary to \$14 per hour with a retention bonus of \$250 payable on August 15, and a second \$250 in November if they stay the whole season. The new hire will receive \$250 payable in November if he stays the whole season. E. Gndt inquired about compensation for the new hire. Roll call vote: J. Belvin, yes; E. Gndt, no; J. Lastowski, yes; K. Meeker, absent; R. Wielebinski, yes. Motion carried.

- Update – American Recovery Act – Working on getting Recovery Act funds released to the Township.
- Update – Subdivision and appraisal of Bartonsville Avenue pump station property – J. Tresslar stated a field survey is scheduled for end of the week. Should have plan available in two weeks. Will submit plan directly to Planning Commission.
- Update – Regional HSPS Comprehensive Plan – Wrapped up meetings. Draft plan will be available in August and distributed to the Board for review.

Township Engineer Report

- Intersection improvements to Learn Road, Old Mill Road and SR 611 – Discussed a mini roundabout to address various issues with this intersection. Seeking a DCED Multimodal grant.
- St. Paul's Lutheran Drainage Basin – Estimate remediation work will begin in two weeks.
- Righthand turn lanes from Rt. 611 onto Rimrock Road and Bartonsville Avenue – Drafting comments in response to latest PennDOT review.
- Fish Hill easement plan – Church granted Township's easement request.
- Preliminary plan to address drainage issues at Sunlite Lane & Tara Hill Drive – A plan will be circulated tomorrow and will meet with R. Sargent to discuss a solution.

Township Solicitor Report

- HJP Park Agreement between Pocono and Jackson Townships is in progress.
- Preparing for closing at end of month for the purchase of 114 Alger Avenue.
- Core5 Industrial Partners Variance Request – Hearing set for August 31, 2021. R. Wielebinski stated Core5 will only impact a marginal area of the buffer and not the wetlands, and to repair what they disturb. E. Gndt expressed that the Township's interests should be protected, and the project is too big for the property.

E. Gndt made a motion, seconded by J. Lastowski, to send J. Tresslar and L. DeVito to the zoning hearing to oppose the request for Core5's intrusion into the wetland buffer. J. Lastowski does not feel we have established the interest of the Board for representation. R. Wielebinski stated he feels these issues are vetted thoroughly by the Planning Commission and does not feel there is a need to stop it. Roll call vote: J. Belvin, no; E. Gndt, yes; J. Lastowski, no; R. Wielebinski, no. Motion failed.

- Update – Johnson STR Appeal – Pending before Judge Zulick.
- Update – Kelly Family Trust – Will be tried on August 2, 2021.

R. Wielebinski made a motion, seconded by E. Gndt, to waive Mountain View Park pavilion fees for St. Luke's University Health Network. All in favor. Motion carried.

Public Comment – No public comment.

Adjournment

R. Wielebinski made a motion, seconded by J. Belvin, to adjourn the meeting at 9:06 p.m. All in favor. Motion carried.

**Pocono Township Board of Commissioners
Special Meeting Minutes
July 26, 2021 6:00 p.m.**

The special meeting of the Pocono Township Board of Commissioners was held on July 26, 2021 and was opened by President Rich Wielebinski at 6:00 p.m. followed by the Pledge of Allegiance.

Roll Call: Jerrod Belvin, present; E. Gndt, present; J. Lastowski, present; Keith Meeker, present; and Rich Wielebinski, present.

In Attendance: Leo DeVito via Zoom, Township Solicitor, Broughal & DeVito; Taylor Muñoz, Township Manager; and Krisann MacDougall, Administrative Assistant.

Public Comment – No public comment.

Resolutions

R. Wielebinski made a motion, seconded by J. Lastowski, to pass Resolution 2021-18 authorizing preparation and submission of a Declaration of Taking and related documentation for the condemnation of land for use as part of the municipal complex for Pocono Township, located in Pocono Township, Monroe County, Pennsylvania. J. Lastowski asked for clarification. L. DeVito explained the Deed in Lieu of Condemnation process. All in favor. Motion carried.

NEW BUSINESS

R. Wielebinski made a motion, seconded by K. Meeker, to approve an agreement between Pocono Township and Berthamae Daubert outlining the terms for a Deed in Lieu of Condemnation for the acquisition of 114 Alger Avenue. L. DeVito indicated he will prepare a brief addendum stating that the Township will not sell the property for a period of three years following the closing on the property. R. Wielebinski amended motion to include the Township will not sell the property for a period of three years following the closing on the property. No further comment. All in favor. Motion carried.

- Discussion and possible action regarding the awarding of a bid for the purchase of Township-owned property located along I-80 (the old PennDOT rest stop) – L. DeVito gave summary of bidders.

R. Wielebinski made a motion, seconded by K. Meeker, to accept the bid from Tom Lovito for the I-80 property for \$63,500 conditioned on a seven-day review period for him to reconsider beginning Tuesday morning, July 27. All in favor. Motion carried.

R. Wielebinski made a motion, seconded by J. Belvin, to accept a COSTARS quote for \$181,360.00 for the construction of a recessed basketball court at TLC Park in Tannersville. J. Lastowski asked if it would be done this year. E. Gndt asked for further clarification. All in favor. Motion carried.

- Discussion and possible action regarding an MOU with Teamsters Local 773 establishing the position of Acting Chief.

R. Wielebinski made a motion, seconded by J. Lastowski, to go into executive session, and return to make a decision. All in favor. Motion carried.

R. Wielebinski made a motion, seconded by K. Meeker, to return from executive session at 6:37 p.m. All in favor. Motion carried.

R. Wielebinski made a motion, seconded by K. Meeker, to rescind the prior motion from 7/19 approving the MOU with Teamsters Local 773 establishing the position of Acting Chief. All in favor. Motion carried.

R. Wielebinski made a motion, seconded by J. Belvin, to approve a revised MOU with Teamsters Local 773 establishing position of Acting Chief dated 7/26/2021. Roll call vote: J. Belvin, yes; E. Grandt, no; J. Lastowski, yes; K. Meeker, yes; R. Wielebinski, yes. Motion carried.

Public Comment – No public comment.

Adjournment

R. Wielebinski made a motion, seconded by J. Belvin, to adjourn the meeting at 6:40 p.m. All in favor. Motion carried.

POCONO TOWNSHIP

Monday, August 2, 2021

SUMMARY

Ratify

General Fund	\$	4,710.22
Payroll	\$	110,544.47
Sewer Operating	\$	2,863.94
Sewer Construction	\$	-
Capital Reserve	\$	188,825.76

Bill List

TOTAL General Fund	\$	70,703.00
TOTAL Sewer <u>OPERATING</u> Fund	\$	26,698.84
TOTAL Sewer <u>CONSTRUCTION</u> Fund	\$	8,103.41
TOTAL Capital Reserve Fund	\$	10,376.09
Liquid Fuels	\$	-

Fire Tax Disbursement	\$	11.72
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<u>Budget Adjustments</u>	\$	-
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<u>Budget Appropriations</u>	\$	-
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Interfund Transfer

Notes:

POCONO TOWNSHIP CHECK LISTING

RATIFY

Monday, August 2, 2021

General Fund		<u>Date</u>	<u>Check</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
Payroll		07/30/2021	Check	Vendor	PAYROLL ENDING 7/25/2021	\$ 110,544.47
TOTAL PAYROLL						\$ 110,544.47
General Expenditures						
		<u>Date</u>	<u>Check</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
		7/27/2021	61151	CARDMEMBER SERVICES	POLICE EXPENDITURES	\$ 1,797.16
		7/27/2021	61152	AMERICAN UNITED LIFE INSURANCE CO	STD PREMIUM	\$ 2,913.06
TOTAL General Fund Bills						\$ 4,710.22
Sewer Operating Fund						
		<u>Date</u>	<u>Check</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
		7/27/2021	1953	BLUE RIDGE	PHONE SERVICE	\$ 126.76
		7/27/2021	1954	METED	ELECTRIC SERVICE	\$ 237.18
		7/28/2021	1955	BERTHAMAE DAUBERT	REFUND TAPPING FEES	\$ 2,500.00
						\$ 2,863.94
Sewer Construction Fund						
		<u>Date</u>	<u>Check</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
TOTAL Sewer Construction Fund						\$ -
Capital Reserve Fund						
		<u>Date</u>	<u>Check</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
		07/28/2021	1223	ABE ABSTRACT INC	114 ALGER AVENUE	\$ 188,825.76
TOTAL Capital Reserve Fund						\$ 188,825.76
TOTAL General Fund						
TOTAL Sewer Operating						
TOTAL Sewer Construction						
Total Capital Reserve						
						\$ 115,254.69
						2,863.94
						Authorized by:
						-
						188,825.76
						Transferred by:
						\$ 306,944.39

POCONO TOWNSHIP CHECK LISTING

Monday, August 2, 2021

General Fund

Date	Check	Vendor	Memo	Amount
7/28/2021	61152	AMERICAN UNITED LIFE INSURANCE CO.	STD & GTL PREMIUM	\$ 2,913.06
7/28/2021	61153	Boucher & James, Inc.	ENGINEERING SERVICES	\$ 6,402.88
7/28/2021	61154	Brodhead Creek Regional Authority	TWP Qtrly Water	\$ 174.59
7/28/2021	61155	Cefali and Associates PC	May 2021 Treasury Services	\$ 435.00
7/28/2021	61156	CLEAN TEAM, INC.	August 2021 TWP Cleaning	\$ 815.00
7/28/2021	61157	Creative Works Systems, Inc.	MS4 Page Edits	\$ 87.50
7/28/2021	61158	Cyphers Truck Parts	PW SUPPLIES	\$ 335.44
7/28/2021	61159	D.G. Nicholas Co.	PW SUPPLIES	\$ 1,203.40
7/28/2021	61160	DES	June 2021 TWP Recycling	\$ 30.00
7/28/2021	61161	Eric A. Moses Co.	PW SUPPLIES	\$ 327.00
7/28/2021	61162	Gotta Go Potties, Inc	MVP & TLC Handicap Rental June 2021	\$ 300.00
7/28/2021	61163	HUNTER KEYSTONE PETERBILT	PW SUPPLIES	\$ 178.65
7/28/2021	61164	Intercounty Investigations & Solutions	New Hire Expense - Preemploy Investigation	\$ 3,800.00
7/28/2021	61165	J. P. Mascaro & Sons	Poc TWP Waste Removal July 2021	\$ 298.15
7/28/2021	61166	J. P. Mascaro & Sons	MVP Waste Removal July 2021	\$ 198.64
7/28/2021	61167	JDM Consultants, LLC	July 2021 Grant Consulting & Advocacy	\$ 2,100.00
7/28/2021	61168	Locust Ridge Quarry	338920	\$ 7,477.36
7/28/2021	61169	MacDougall, Krisann	Community Day Travel Reimb	\$ 10.64
7/28/2021	61170	Medico Construction Equipment Inc.	PW SUPPLIES	\$ 391.50
7/28/2021	61171	Play and Park Structures	PARK SUPPLIES	\$ 1,482.83
7/28/2021	61172	Reliable Sign and Striping	MVP Nuts/Bolts/Regulatory & Custom Signs	\$ 2,035.50
7/28/2021	61173	Shinetime Auto Wash & Lube	June 2021 Police Car Washes	\$ 28.00
7/28/2021	61174	Sirchie Acquisition Company, LLC	POLICE SUPPLIES	\$ 26.10
7/28/2021	61175	Staples Credit Plan	POLICE SUPPLIES	\$ 124.41
7/28/2021	61176	Stroudsburg Electric Motor Service	PW SUPPLIES	\$ 106.40
7/28/2021	61177	Suburban Propane	VEHICLE FUEL	\$ 4,839.64
7/28/2021	61178	Suburban Testing Labs	MVP SDWA Monthly & WATER TESTING	\$ 376.00
7/28/2021	61179	Teamster Local 773 - Non-Uniform	Non Uniform Union Dues	\$ 838.00
7/28/2021	61180	Teamster Local 773 - Police	Uniform Union Dues	\$ 1,469.00

7/28/2021	61181	Tulpehocken Mountain Spring Water Inc	TWP Drinking Water	\$	77.59
7/28/2021	61182	UNIFIRST Corporation	PW Uniforms & TWP Carpets	\$	177.46
7/28/2021	61183	Vacation Home 5 LLC	RE Taxes Reimb 12.11B.1.81 2021	\$	26.99
7/28/2021	61184	Weitzmann, Weitzmann & Huffman, LLC	File Poc-ZHB-legal	\$	925.00
7/28/2021	61185	Wise, Bradley & Carol	RE Taxes Reimb 12.16.1.25-16 2021	\$	98.86
7/28/2021	61186	YCG, Inc.	Onsite Calibration Fee	\$	150.00
7/29/2021	61187	NATIONWIDE	EE CONTRIBUTION JULY 2021	\$	11,514.72
7/29/2021	61188	METLIFE	ER CONTRIBUTION JULY 2021	\$	10,250.79
7/29/2021	61189	US BANK	EE CONTRIBUTION JULY 2021	\$	8,676.90
TOTAL General Fund				\$	70,703.00

Sewer Operating Fund

Date	Check	Vendor	Memo	Amount
7/28/2021	1956	Boucher & James, Inc.	Sewer engineering services	\$ 11,906.91
7/28/2021	1957	BRODHEAD CREEK REGIONAL AUTHORITY	Q2 2021 Pump Stations Water	\$ 309.00
7/28/2021	1958	J P Mascaro & Sons	Pump Station 5 Waste Removal	\$ 203.70
7/28/2021	1959	KEYSTONE ENGINEERING GROUP	Professional Services	\$ 7,073.90
7/28/2021	1960	Pocono Management Associates LLC	6/21-7/18/2021 Sewer Consulting	\$ 7,059.76
7/28/2021	1961	Pocono Township	Refund Gen Acct for Sewer advertisment & postage	\$ 145.57
TOTAL Sewer Operating				\$ 26,698.84

Sewer Construction Fund

Date	Check	Vendor	Memo	Amount
7/28/2021	684	BOUCHER & JAMES	SEWER CONST. PROJECTS	\$ 8,103.41
TOTAL Sewer Construction Fund				\$ 8,103.41

Capital Reserve Fund

Date	Check	Vendor	Memo	Amount
7/28/2021	1224	BOUCHER & JAMES	ENGINEERING SERVICES	\$ 2,374.85
7/28/2021	1225	POCONO TOWNSHIP	REIMBURSEMENT ENGINEERING SERVICES PARK LANE CULVRT	\$ 1,175.40
7/28/2021	1226	SCANTEK	POLICE DOCUMENT MANAGEMENT	\$ 6,825.84
TOTAL Capital Reserve Fund				\$ 10,376.09

Fire Tax Disbursement

Date	Check	Payee	Memo	Amount
7/28/2021	1009	VACATION HOMES 5 LLC	FIRE TAX REFUND	\$ 2.52
7/28/2021	1010	WISE, BRADLEY & CAROL	FIRE TAX REFUND	\$ 9.20
TOTAL Fire Tax				\$ 11.72

ESSA

General Fund	\$	70,703.00	Authorized by: _____
Sewer Operating	\$	26,698.84	
Sewer Construction Fund	\$	8,103.41	
Capital Reserve	\$	10,376.09	
Fire Tax Disbursement	\$	11.72	
Liquid Fuels	\$	-	Transferred by: _____
TOTAL ESSA TRANSFER	\$	115,893.06	