

**Mount Pocono Borough Council
2023 Public Hearing Agenda
Borough Building
Tuesday, February 7, 2023
6:15pm**

Call To Order

Roll Call:

_____Norman DeLano, _____Debra Fulton, _____Ann Marie Harris, _____Lori Noonan,
_____Ella Santiago, _____Donald Struckle, _____Claudette Williams, _____Mayor Altemose

Purpose of Hearing:

To receive public comment on the proposed amendments to the SALDO.

Councilmember Questions or Comments

Public Comment

Adjournment

**BOROUGH OF MOUNT POCONO
MONROE COUNTY, PENNSYLVANIA**

NOTICE OF PUBLIC HEARING

The Borough Council of the Borough of Mount Pocono shall hold a public hearing on February 7, 2023, at 6:15 p.m. in the Borough Council Meeting Room, Mount Pocono Municipal Building, 1361 Pocono Boulevard, Suite 100, Mount Pocono, Pennsylvania 18344, for the purpose of considering amendments to the Mount Pocono Subdivision and Land Development Ordinance, Borough Code Chapter 187. The amendments are as follows:

- 1) **Amend Chapter 187 Sketch Plan, Sections 187-18 B. (5)(a) Sketch plan submission and review.** decrease the amount of submission plans from ten (10) copies to four (4) and to include electronic copies
- 2) **Amend 187 Preliminary Plans Sections 187-20 B.; 187-22 B.; 187-23 B.; and 187-24 B.** decrease the amount of submission plans from fourteen (14) to four (4) copies and to decrease any supporting documents from six (6) to two (2) and to include electronic copies.
- 3) **Amend 187-39 Improvement maintenance guarantee to replace current language with the following:**
 - A) Guarantee. Before dedicated improvements are accepted, the developer shall provide to the Borough a maintenance guarantee in an amount determined by the Council but not more than 15% of the cost of all dedicated improvements as estimated by the applicant's engineer and approved by the Borough Engineer.
 - (1) Such maintenance guarantee shall be in such form as prescribed in § 187-37A and shall guarantee that the developer shall maintain all improvements in good condition during the 18 months after the acceptance of the dedication. If the developer is negligent or fails to maintain all improvements in good condition during the eighteen-month period, the Council may enforce the maintenance guarantee, bond or other surety by appropriate and equitable remedies. If proceeds of such bond or other surety are insufficient to pay the cost of maintaining the improvements during the said eighteen-month period, the Council, at its option, may institute appropriate legal or equitable action to recover the monies necessary for maintaining the improvements in good condition.

(2) After the expiration of the 18 months from the date of the acceptance of the subject improvements and if all improvements are certified by the Applicant's Engineer and approved by the Borough Engineer to be in good condition, the Council shall release the said maintenance guarantee and surety to the developer or party posting the said maintenance guarantee and surety.

- 4) **Amend 187-56 Landscape requirements, trees and vegetation to decrease caliper of canopy, ornamental, and evergreen trees to two-and-one-half-inch caliper or greater.**

The Borough Council anticipates approving these amendments at its regular meeting on February 7, 2023 to occur at 6:30 p.m.

BY ORDER OF
MOUNT POCONO BOROUGH COUNCIL
James V. Fareri, Esq., Solicitor

**Mount Pocono Borough Council
Regular Meeting Agenda
Borough Council Chambers
Tuesday, February 7, 2023 | 6:30pm**

Public Hearing at 6:15pm

Call To Order

Pledge of Allegiance

Roll Call:

_____ Norman DeLano, _____ Debra Fulton, _____ Ann Marie Harris, _____ Lori Noonan,
_____ Ella Santiago, _____ Donald Struckle, _____ Claudette Williams, _____ Mayor Altemose

Approval of Minutes: January 3, 2023

Presentations

Public Comment (agenda items only):

Unfinished Business

- Consider adopting Ordinance No 3 of 2023 which amends Borough Ordinance 187-39 regarding the Improvement Maintenance Guarantee
- Consider adopting Ordinance No 4 of 2023 which amends Borough Ordinance 187-18 to 187-24 regarding Land Development submission requirements
- Consider adopting Ordinance No 5 of 2023 which amends Borough Ordinance 187-56 G.(2)(c) regarding the caliper of shade trees

New Business

- Consider accepting one (1) of the three (3) sanitation bids received from JP Mascaro, GFL County Waste, and National Waste. Please refer to the various options for each bid package.
- Consider approving or denying ARYA Land Development Application as the extension granted on December 6, 2022 expires today, February 7, 2023.
- Consider approving the following purchase:
 - 2022 Dodge RAM 2500 Four door pickup utility truck which will cost \$69,900. This will be used as a general Borough truck for transporting crew members, picking up supplies, traveling to meetings, etc. The truck will be purchased from Sands Chrysler Jeep Dodge RAM in Quakertown, a COSTARS supplier. The Borough will finance this vehicle through _____, paying \$\$\$ a month for ## months at an interest rate of ##%.
- Consider terminating the contract with Bureau Veritas as the Borough's designated Building Code Official which includes inspections and enforcement as of February 28, 2023
- Consider appointing Shawn McGlynn of SFM Consulting LLC as the Borough's sole designated

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Borough Council Chambers
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Building Code Official with all rights and authority to perform inspections and enforce the building codes as of March 1, 2023.

- Consider approving the proposal from traffic engineer Jerrid Dinnen to produce a sketch plan of the proposed Safety Commission Gateway Project on SR 611 in the amount of \$5,000.
- Consider approving the proposal from architect David McGarry of Dansbury Design and Drafting to design the architectural plans for the Maintenance Garage Project in the amount of \$###
- Consider what action to take regarding the MPMA leased office space
- Consider appointing Christine Farrugia to the Safety Commission to fill the remainder of a term that expires on December 31, 2024
- Consider removing Dakota Staples from Planning Commission due to lack of attendance
- Consider moving Stephen Speno from Planning Commission alternate to Board Member for a term that expires on December 31, 2024
- Consider setting the Joe Battisto Cleanup Day for Saturday, April 22 at 9:30am to coincide with Pick Up the Poconos.

Officer Reports:

President

Mayor

Borough Manager

Solicitor

Treasurer – Bill's List; Budget YTD; Cash Report

- Consider a motion to pay the bills as presented.
- Consider authorizing Kirk Summa & Co, LLP to conduct the annual Municipal Audit for Fiscal Year 2022 for a cost of \$8,000.

Zoning Report

Public Comment

Adjournment

**Mount Pocono Borough Council
Regular Meeting Minutes,
Tuesday, January 3, 2023
6:30 P.M.**

The Mount Pocono Borough Council meeting held on Tuesday, January 3, 2023, was called to order at 6:30 P.M. by President D. Struckle.

Roll Call: Councilman Norm DeLano, present; Councilwoman Debra Fulton, present; Councilwoman Ann Marie Harris, present; Vice President Lori Noonan, present; Councilwoman Ella Santiago, present; President Donald Struckle, present; Councilwoman Claudette Williams absent; and, Mayor R. Altemose, present.

In Attendance: James Fareri, Solicitor; Joshua Walker, Borough Manager; and, Chuck Melaus, Borough Engineer. Borough Treasurer D. Hewitt was absent.

Approval of Minutes – Councilman N. DeLano moved to accept the Regular Meeting minutes of December 6, 2022, and the Special Budget Meeting of December 20, 2022, as presented. Vice President L. Noonan seconded. Motion carried 6 – 0.

Public Comment (agenda items only) – Joe Simeone, 10 Devonshire Lane, stated his concerns regarding 12 Devonshire Lane the illegal short-term rental. Solicitor J. Fareri responded that he has filed a civil complaint today against this property and after speaking with the property owner's attorney he was advised that the property is listed for sale.

Presentations – None

Unfinished Business

Consider adopting Ordinance No 1 of 2023 Council Compensation – Councilman N. DeLano moved to adopt Ordinance No 1 of 2023 eliminating compensation for Council members and Mayor as follows:

ORDINANCE NO. 1 OF 2023

An Ordinance Eliminating Compensation for Salary of Council Members and Mayor

WHEREAS, the Borough Code of the Commonwealth of Pennsylvania establishes that both members of Borough Council and the mayor may be compensated in accordance with statutory limits. Borough Code § 1001(d) and §10A04(a); and

WHEREAS, the Borough has previously adopted ordinances providing for the compensation of members of Council and the Mayor in accordance with said statutory provisions; and

WHEREAS, Council at this time would like to eliminate salaries for both Councilpersons as well as the mayor.

NOW, THEREFORE, Borough Council of the Borough of Mount Pocono Enacts and Ordains the following:

- 1. Compensation for members of Borough Council previously set by ordinance in accordance with Borough Code § 1001(e) or its predecessor, is by this ordinance eliminated effective at the beginning of the next term of each member of council.*
- 2. Compensation for the mayor, previously set by ordinance in accordance with Borough Code § 10A04 or its predecessor, is by this ordinance eliminated effective at the beginning of the next term of the Mayor.*
- 3. Any ordinances previously adopted by the Borough setting salaries for either Councilpersons or the Mayor are by this ordinance repealed.*
- 4. This Ordinance shall be effective immediately.*

Councilwoman E. Santiago seconded. Motion carried 6 – 0.

Consider adopting Ordinance No 2 of 2023 which imposes a 1 mil tax increase – Vice President L. Noonan moved to adopt Ordinance No 2 of 2023 – which imposes a 1 mil tax increase as follows:

ORDINANCE NO. 2 OF 2023

The Borough of Mount Pocono hereby adopts and ordains a 2023 Millage Ordinance as follows:

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Section 1. That a tax be levied on all real property within the Borough of Mount Pocono, subject to taxation for Borough purposes for fiscal year of 2023, as follows: the 2023 Real Estate Tax Millage will be 5.15 mills, with a .965 mill dedication street improvement tax, a .155 mill dedicated library tax, a .155 mill dedicated fire tax, and a .078 mill dedicated EMS tax, for a total millage rate of 6.503 mills.

Section 2. That a taxpayer subject to the tax on real property within the Borough of Mount Pocono:

(1) Shall be entitled to a discount of two (2) percent from the amount of such tax, upon making payment thereof within two (2) months after the date of the tax notice;

(2) Shall be charged a penalty of ten (10) percent of the amount of such tax, upon failure to make payment thereof within four (4) months after the date of the tax notice. The penalty shall be added to the taxes by the tax collector.

Section 3. That any Ordinance or part of any Ordinance, conflicting with this Ordinance be and the same is hereby repealed.

EFFECTIVE DATE

This Ordinance shall become effective immediately upon adoption.

Councilwoman E. Santiago seconded. Motion carried 6 – 0.

New Business

Consider approving the proposal from Borough Engineer Chuck Niclaus of Barry Isett for the new maintenance building project in the amount of \$46,500.00 – Borough Engineer C. Niclaus spoke on the grant and the proposal. Vice President L. Noonan moved to approve the proposal from Borough Engineer C. Niclaus of Barry Isett & Associates for the new maintenance building project in the amount of \$46,500.00 being expensed out of the LSA Grant. Councilwoman D. Fulton seconded. Motion carried 6 – 0.

Consider approving the proposal from Borough Traffic Engineer Jerrid Dinnen of Barry Isett to conduct a survey verification to update 2014 data for the SR 611 and Pine Hill intersection in the amount of \$12,750.00 – Vice President L. Noonan moved to approve the proposal from Borough Traffic Engineer J. Dinnen of Barry Isett to conduct a survey verification to update the 2014 data for the SR 611 and Pine Hill intersection in the amount of \$12,750.00 with part of this expense coming out of a LSA Grant and the rest could coming out of the Traffic Signal Maintenance Fund. Councilman N. DeLano seconded. Motion carried 6 – 0.

Consider advertising an amendment to Borough Ordinance 187-39 regarding the Improvement Maintenance Guarantee – Vice President L. Noonan moved to advertise the amendment to Borough Ordinance 187-39 regarding the Improvement Maintenance Guarantee. Councilwoman E. Santiago seconded. Motion carried 6 – 0.

Consider advertising an amendment to Borough Ordinance 187-18 to 187-24 regarding Land Development submission requirements – Vice President L. Noonan moved to advertise the amendment to Borough Ordinance 187-18 to 187-24 regarding Land Development submission requirements. Councilwoman A. Harris seconded. Motion carried 6 – 0.

Consider advertising an amendment to Borough Ordinance 187-56 G.(2)(c) regarding caliper of shade trees – Borough Engineer C. Niclaus explained that developers have asked for waivers from this Ordinance due to the difficulty of sustaining the trees required per the Ordinance. Councilwoman A. Harris moved to advertise amending Borough Ordinance 187-56 G.(2)(c) regarding caliper of shade trees from 4 inches to 2.5 inches. Councilman N. DeLano seconded. Motion carried 6 – 0.

At this time Borough Engineer C. Niclaus finished his presentations and was excused from the remainder of the meeting.

Consider proceeding with sheriff's personal property levy at 12 Devonshire on the Borough's \$9,782.00 judgement – Councilwoman A. Harris moved to proceed with sheriff's personal property levy at 12 Devonshire Lane on the Borough's \$9,782.00 judgement. Vice President L. Noonan seconded. Motion carried 6 – 0.

Consider approving an agreement between the Borough and GFL regarding a continuation of trash collecting services for a term that expires February 28, 2023 – Vice President L. Noonan moved to approve the agreement between the Borough and GFL

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regarding the continuation of trash collection services for a term to expire on February 28, 2023. Councilwoman D. Fulton seconded. Motion carried 6 – 0.

Consider approving estimate from Miller's Automotive for the Ford F-350 inspection and repairs in the amount of \$3,318.23 – Councilwoman A Harris moved to approve the estimate from Miller's Automotive for the Ford F-350 inspection and repairs in the amount of \$3,318.23. Councilman N. DeLano seconded. Motion carried 6 – 0.

Officer Reports:

President's Report – President D. Struckle wished everyone a happy new year. He stated that many things were accomplished especially as we came together and we did the right things for our residents. He also stated that the Budget Committee has come up with some ideas on where we would allocate the money. He noted that starting at next month's work session he would like to see the committee chairs give a report even if there is nothing to report. He thanked everyone for their continued support.

Mayor's Report – Mayor R. Altomose reported that a vehicle crushed the traffic signal control box at the Five Points Intersection on Christmas day and Road Supervisor J. Trombetta and his guys came out to work on the problem. He noted that Borough Manager J. Walker, our Emergency Coordinator R. Gannon, President D. Struckle and himself worked and getting temporary stop signs as the signal lights were not working. There was another malfunction of the traffic signals over new year's eve weekend due to the wires freezing which has been fixed. He also noted that our emergency planning coordination is working. He also reported that he officiated a wedding in early December.

Borough Manager's Report – Borough Manager J. Walker thanked President D. Struckle, Mayor R. Altomose and the rest of the Borough Council for their continued support this past year. He gave his report of the Borough's accomplishments for this past year including: the website update and completion; overhaul of the entire security system by Altronics; hiring SFM Consulting as our Zoning/ Codes Enforcement Officer; and, applying for over three million dollars in grants; the Borough has become more pro-economic development, committing to more commercial developments, while ensuring the residents rights and properties are protected. He also mentioned various street and stormwater improvements and building improvements. He stated looking ahead toward 2023 we will be working towards: a new maintenance garage; street paving; maintaining the improved PennDOT relationship; and, keeping our finances strong which includes growing both the capital fund and fund balance.

Vice President L. Noonan stated that the files in the Borough offices have been digitized; Samuel a part-time seasonal employee was hired as groundskeeper and has painted the inside of the Borough building; after a clarification from Borough Manager J. Walker, she noted that the Borough adopted nine (9) Ordinances and fifteen (15) Resolutions, and all this was due to everyone working smoothly together. She added that she as the Budget Committee Chair is happy to see that carry over funds are more than in the past.

Solicitor's Report – Solicitor J. Fareri gave an update on the 12 Devonshire matter, noting that he is drafting a complaint to shut them down completely and asked that Borough Council make a motion to allow him to file action of inequity.

Vice President L. Noonan moved to authorize Solicitor J. Fareri to file an action inequity against 12 Devonshire Lane. Councilwoman A. Harris seconded. Motion carried 6 – 0.

Solicitor J. Fareri stated that there are still issues with 17 Old Timber Road that is currently conducting an electrical business out of that location in a residential zone. He noted that they are attempting to shut him down however the owner of the property is appealing this. As far at Lot 28, he stated that he has forwarded the agreement but has not heard anything from them and that he will follow-up with this.

Treasurer's Report – With the absence of Borough Treasurer D. Hewitt, Borough Manager J. Walker presented the Cash Report and Borough's bill list. Vice President L. Noonan moved to approve and pay the bills list of Tuesday, January 3, 2023, as outlined:

Cash Report as of December 31, 2022

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NBT General Fund

Beginning Balance	\$ 397,725.19
Deposit	55,379.99
Interest	6.12
Expense	167,399.93
Service Charge	<u>27.66</u>
Ending Balance	\$ 285,683.71
Uncleared Transactions	\$40,534.60

NBT Liquid Fuels Fund

Beginning Balance	\$ 95,998.62
Deposit	0.00
Interest	1.62
Expense	<u>1,816.00</u>
Ending Balance	\$ 94,184.24

NBT Road Rehab Fund

Beginning Balance	\$ 36,414.93
Deposit	368.48
Interest	32.80
Expense	<u>0.00</u>
Ending Balance	\$ 36,816.21

NBT Park & Recreation Fund

Beginning Balance	\$ 129,929.29
Deposit	0.00
Interest	120.14
Expense	<u>0.00</u>
Ending Balance	\$ 130,049.43

NBT Five Points Intersection Fund

Beginning Balance	\$ 67,312.38
Deposit	
Interest	
Expense	
Ending Balance	

NBT Beautification Fund

Beginning Balance	\$ 1,195.66
Deposit	0.00
Interest	1.07
Expense	<u>0.00</u>
Ending Balance	\$ 1,196.73

NBT Stormwater Fund

Beginning Balance	\$ 37,824.90
Deposit	0.00
Interest	33.73
Expense	<u>500.00</u>
Ending Balance	\$ 37,358.63

NBT Planning Commission Fund

Beginning Balance	\$ 6,523.00
Deposit	0.00
Interest	5.85
Expense	<u>0.00</u>
Ending Balance	\$ 6,528.85

PLGIT General Fund (Not Available)

American Rescue

Beginning Balance	\$ 85,205.31
Deposit	0.00
Interest	1.24
Expense	<u>26,733.16*</u>
Ending Balance	\$ 85,205.31

*Payroll

PLGIT Liquid Fuels Fund (Not Available)

E-Commerce

Beginning Balance	\$ 16.65
Deposit	0.00
Interest	0.00
Expense/Transferred to GF	<u>1,778.08</u>
Ending Balance	\$ 16.65

NBT Payroll Fund

Beginning Balance	\$ 7,928.99
Deposit	26,733.16*
Interest	0.09
Expense	<u>30,335.72</u>
Ending Balance	\$ 4,323.52

From ARAP to PR

(w/e 12/7/22)	\$6,485.54
(w/e 12/14/22)	\$6,781.03
(w/e 12/21/22)	\$6,780.28
(w/e 12/28/22)	<u>\$6,686.31</u>
	\$ 26,733.16

Sparkle Car Wash Escrow - \$486,985.35

Pine Hill Intersection - \$365,741.48

BILLS TO BE APPROVED AND PAID 12/1/22 -12/31/22 FROM THE NBT GENERAL FUND ACCOUNT:

ARGS Technology, LLC

(IT Service - Remote Service, Server Update, Cloud, etc.) \$ 454.50

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Berkheimer Associates	(Local Service Tax Operating Commission)	350.61
Cintas Corporation	(Maintenance Uniforms & Mats/ Rugs)	380.86
Denise Clouse Cleaning Services	(Cleaning Borough 11/17, 11/14, 11/21 & 1128)	600.00
E.M. Kutz, Inc.	(#* Plow Cutting Edge Bolts)	81.00
Franks Home Restoration Inc.	(Sand & Clean 2 nd Floor Hardwood (3/3 of payment)	5,849.70
GateHouse Media PA Holdings, Inc.	(Advertise: Ordinances, Waste Collection Bid, Budget)	1,071.75
Giant Floor & Rugs	(1 st Floor Vinyl Tile & Carpet – Mold Remediation)	6,700.00
Gleco Paint	(Boro Building Pain & Supplies)	167.68
PA American Water Co.	(PREPAID: Fire Hydrants)	714.09
PA One Call System, Inc.	(PA One Call)	6.60
Payrolls Unlimited	(Payroll 12/02/22-12/30/22)	124.50
Plociniak Oil Co.	(Boro Bldg. & Garage Oil)	2,215.17
Pocono Mountain Public Library	(Library Taxes: Regular & Delinquent)	316.85
Pocono Mountain Regional EMS	(EMS Taxes: Regular, Delinquent & Upset Sales)	281.68
Pocono Mountain Volunteer Fire Co.	(Fire Company Taxes: Regular, Delinquent & Upset Sales)	316.85
PPL Electric Utilities	(PREPAID: 36 Lighting)	48.25
Servpro	(Scanning Phase: 3 of 3 payments)	9,037.16
Sunoco Universal Fleet	(PREPAID: Gas & Oil)	991.28
Tulpehocken Spring Water	(Bottled Water)	59.49

GRAND TOTAL:

\$29,768.02

Councilman N. DeLano seconded. Motion carried 6 – 0.

Zoning Officer's Report – a written report from the Zoning Officer was given by Borough Manager J. Walker. President D. Struckle stated that if anyone had any questions to contact the Zoning Officer directly.

PUBLIC PARTICIPATION

Councilwoman A. Harris, first of all she congratulated Borough Manager J. Walker on the birth of his son Luca. She questioned the following: why our current newsletter is not on the website; does the Zoning Officer have enough hours to do their job; can the meeting time be changed to 6:00 PM, and, was looking for a status on the Mount Pocono Municipal Authority and if there is a lease.

Meeting adjourned at 7:39 P.M.

Respectfully submitted,

Joshua Walker
Borough Manager

ORIGINAL

Proposal For:

Borough of Mount Pocono

Monroe County, Pennsylvania

Curbside Collection and Disposal of Municipal Waste and Curbside Collection and Disposal of Recyclable Materials

Bid Due: November 21, 2022 at 1:00 P.M.
To Be Opened: November 21, 2022 at 1:00 P.M.

Presented By:

Solid Waste Services, Inc. d/b/a J.P. Mascaro & Sons

2650 Audubon Road
Audubon, PA 19403

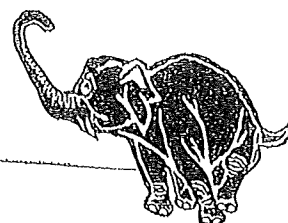
Phone: 484-398-6500

Fax: 267-933-6035

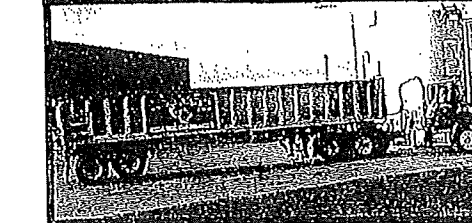
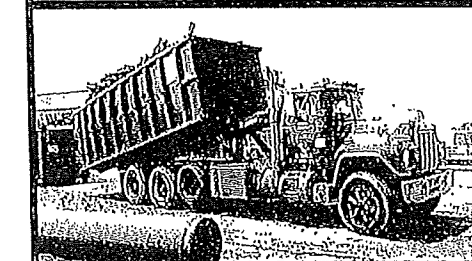
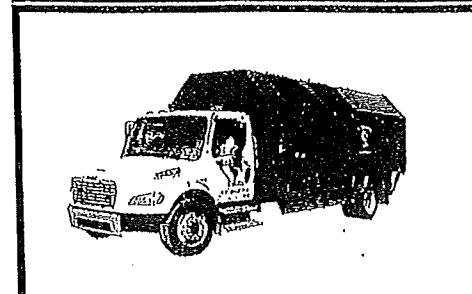
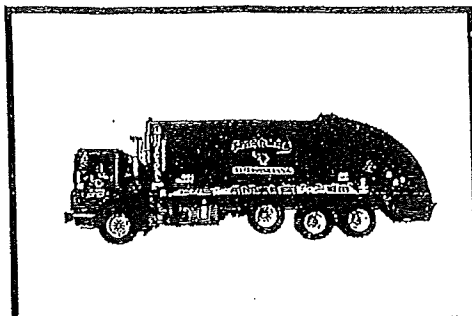
www.jp mascaro.com

Opened at 1pm on 11/21/22

X [Signature] Anna Walker



If it's service, it's us!



MOUNT POCONO BOROUGH

BID OPTION ONE – Bid includes municipal waste collection; single stream recycling collection; leaf and yard waste collection; annual Christmas tree collection for years 2023, 2024, and 2025.

A. Three (3) year lump sum bid amount: \$ 2,963,484.00

Amount includes a container for municipal waste and single stream recycling for years 2023, 2024 and 2025. There is no container needed for leaf/yard waste.

Two (2) one-year extension amounts

2026 \$ 1,068,672.00

2027 \$ 1,128,192.00

B. Three (3) year lump sum bid amount without a container for municipal waste and single stream recycling: \$ 2,849,724.00

Two (2) one-year extension amounts

2026 \$ 1,031,160.00

2027 \$ 1,090,524.00

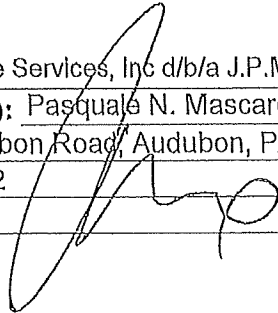
Company name: Solid Waste Services, Inc d/b/a J.P. Mascaro & Sons

Contact name (please print): Pasquale N. Mascaro, President

Address: 2650 Audubon Road, Audubon, PA 19403

Date: 11/16/2022

Signature



MOUNT POCONO BOROUGH

BID OPTION TWO – Bid includes municipal waste collection; single stream recycling collection;

A. Three (3) year lump sum bid amount: \$ 2,767,680.00

Amount includes a container for municipal waste and single stream recycling for years 2023, 2024 and 2025.

Two (2) one-year extension amounts

2026 \$ 998,064.00

2027 \$ 1,053,660.00

B. Three (3) year lump sum bid amount without a container for municipal waste and single stream recycling: \$ 2,653,812.00

Two (2) one-year extension amounts

2026 \$ 960,264.00

2027 \$ 1,015,548.00

Company name: Solid Waste Services, Inc d/b/a J.P.Mascaro & Sons

Contact name (please print): Pasquale N. Mascaro, President

Address: 2650 Audubon Road, Audubon, PA 19403

Date: 11/16/2022

Signature 

MOUNT POCONO BOROUGH
BID OPTION THREE – Bid includes Municipal Waste collection ONLY

- A. Three (3) year lump sum bid amount: \$ 1,909,440.00
Amount includes a container for municipal waste collection for years 2023,
2024 and 2025.

Two (2) one-year extension amounts

2026 \$ 688,560.00

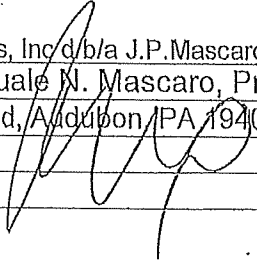
2027 \$ 726,912.00

- B. Three (3) year lump sum bid amount without a container for municipal waste: \$ 1,847,088.00

Two (2) one-year extension amounts

2026 \$ 668,364.00

2027 \$ 706,848.00

Company name: Solid Waste Services, Inc d/b/a J.P. Mascaro & Sons
Contact name (please print): Pasquale N. Mascaro, President
Address: 2650 Audubon Road, Audubon PA 19403
Date: 11/16/2022
Signature: 

COVER LETTER



3301 Benson Drive Suite 601
Raleigh, NC 27609
(800) 832-1332

December 22, 2022

Borough of Mount Pocono
Borough Office
1361 Pocono Boulevard, Ste 100
Mount Pocono, PA 18709

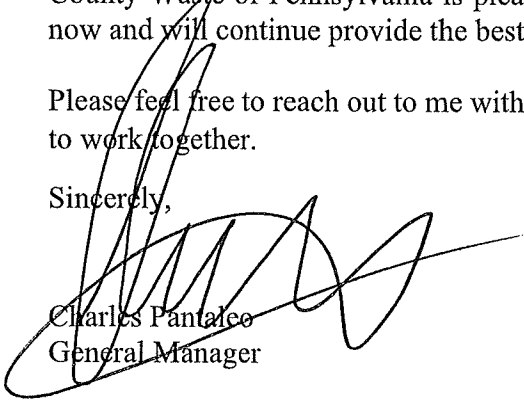
To Whom It May Concern,

County Waste of Pennsylvania, LLC dba GFL Environmental would like to thank Borough of Mount Pocono for the opportunity to review and submit a bid Curbside Collection and Disposal of Municipal Waste and Curbside Collection and Disposal of Recyclable Materials.

County Waste of Pennsylvania is pleased to be the Borough of Mount Pocono exclusive hauler now and will continue provide the best overall value and service.

Please feel free to reach out to me with any questions or concerns. We look forward to continuing to work together.

Sincerely,



Charles Pantaleo
General Manager

MOUNT POCONO BOROUGH

BID OPTION ONE – Bid includes municipal waste collection; single stream recycling collection; leaf and yard waste collection; annual Christmas tree collection for years 2023, 2024, and 2025.

A. **Three (3) year lump sum bid amount:** \$ 1,424,788.58

Amount includes a container for municipal waste and single stream recycling for years 2023, 2024 and 2025. There is no container needed for leaf/yard waste.

Two (2) one-year extension amounts

2026 \$ 528,103.69

2027 \$ 557,149.39

B. **Three (3) year lump sum bid amount without a container for municipal waste and single stream recycling:** \$ 1,424,788.58

Two (2) one-year extension amounts

2026 \$ 528,103.69

2027 \$ 557,149.39

Company name: County Waste of Pennsylvania, LLC dba GFL Environmental

Contact name (please print): Charles Pantaleo

Address: 3301 Benson Drive, Suite 601 Raleigh, NC 27609

Date: December 22, 2022

Signature 

MOUNT POCONO BOROUGH

BID OPTION TWO – Bid includes municipal waste collection; single stream recycling collection;

A. Three (3) year lump sum bid amount: \$ 1,424,788.58

Amount includes a container for municipal waste and single stream recycling for years 2023, 2024 and 2025.

Two (2) one-year extension amounts

2026 \$ 528,103.69

2027 \$ 557,149.39

B. Three (3) year lump sum bid amount without a container for municipal waste and single stream recycling: \$ 1,424,788.58

Two (2) one-year extension amounts

2026 \$ 528,103.69

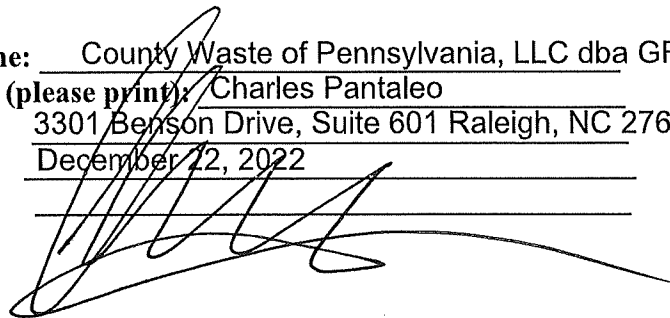
2027 \$ 557,149.39

Company name: County Waste of Pennsylvania, LLC dba GFL Environmental

Contact name (please print): Charles Pantaleo

Address: 3301 Benson Drive, Suite 601 Raleigh, NC 27609

Date: December 22, 2022

Signature 

MOUNT POCONO BOROUGH
BID OPTION THREE – Bid includes Municipal Waste collection ONLY

- A. Three (3) year lump sum bid amount: \$ 1,424,788.58
Amount includes a container for municipal waste collection for years 2023,
2024 and 2025.

Two (2) one-year extension amounts

2026 \$ 528,103.69 _____

2027 \$ 557,149.39 _____

- B. Three (3) year lump sum bid amount without a container for municipal waste: \$ 1,424,788.58

Two (2) one-year extension amounts

2026 \$ 528,103.69 _____

2027 \$ 557,149.39 _____

Company name: County Waste of Pennsylvania, LLC dba GFL Environmental

Contact name (please print): Charles Pantaleo

Address: 3301 Benson Drive, Suite 601 Raleigh, NC 27609

Date: December 22, 2022

Signature _____



NATIONAL WASTE DISPOSAL INC.
PO BOX 972
POCONO SUMMIT, PA 18346
1-484-408-7350

January 2, 2023

- Nation Waste Disposal Inc will provide 1 (one) 96 gallon container for waste collection and 1 (one) 96 gallon container for recycling collection per household.
- Bulk items will be on a sticker program where Mt Pocono Borough will receive a percentage for dispensing of stickers. National Waste Disposal will provide Mt Pocono Borough a bulk item rate sheet.
- National Waste will offer at home services for elderly and handicapped residents.

Any questions or concerns please contact me directly.

Sincerely,


Kenneth Weirich
570-656-0696

MOUNT POCONO BOROUGH

BID OPTION ONE – Bid includes municipal waste collection; single stream recycling collection; leaf and yard waste collection; annual Christmas tree collection for years 2023, 2024, and 2025.

- A. Three (3) year lump sum bid amount: \$ 2,845,440.00
Amount includes a container for municipal waste and single stream recycling for years 2023, 2024 and 2025. There is no container needed for leaf/yard waste.

Two (2) one-year extension amounts

2026 \$ 1,043,328.00

2027 \$ 1,147,660.00

- B. Three (3) year lump sum bid amount without a container for municipal waste and single stream recycling: \$ 2,324,160.00

Two (2) one-year extension amounts

2026 \$ 852,192.00

2027 \$ 937,411.00

Company name: National Waste Disposal Inc.
Contact name (please print): Kenneth Weirich 570-656-0696
Address: PoBox 972 Pocono Summit Pa 18346
Date: Jan 3, 2023
Signature: [Signature]

-Rates subject to change due to
Fuel surcharges and/or Landfill tipping fees.

Monthly Price based on 1,255 units in Mount Pocono

JP Mascaro

Bid Option 1: \$65.59

Bid Option 2: \$61.26

Bid Option 3: \$42.26

GFL

Bid Option 1: \$31.54

Bid Option 2: \$31.54

Bid Option 3: \$31.54

National Waste Disposal Inc

Bid Option 1: \$62.98

Bid Option 2: No bid submitted

Bid Option 3: No bid submitted

Sands Chrysler Jeep Dodge

Sales: 267-272-0921

Service: 267-680-7163

Parts: 267-490-3748

501 N West End Blvd

Quakertown, PA 18951-2313

New 2022 RAM 2500 2500 Tradesman Crew Cab 4x4 8' Box in Quakertown, PA



Stock #: D22133
VIN: 3C7WR5HJXNG325089
Engine: 6.4L V8 Heavy-Duty
HEMI MDS Engine
Exterior Color: Bright White
Clear Coat

Interior Color: Diesel Gray/Black
Drive: 4x4
Transmission: Automatic

MSRP: \$55,985
Reading Work Body: + \$15,924
Sands
Protection Package: + \$399
Rebate: - \$2,000
Everyday Low Price: \$70,308

Installed Options

- Chrome Appearance Group
- Protection Group
- Quick Order Package 2GA Tradesman
- Snow Chief Group
- 6 Speakers
- Active Noise Control System
- AM/FM radio
- GPS Antenna Input
- Radio data system
- Radio: Uconnect 3 w/5" Display
- Air Conditioning
- Power steering
- Power windows
- Rear Folding Seat
- Tip Start
- Traction control
- 4-Wheel Disc Brakes
- ABS brakes
- Bright Front Bumper
- Bright Rear Bumper
- Dual front impact airbags
- Dual front side impact airbags
- Emergency communication system: SiriusXM Guardian
- Front anti-roll bar
- Low tire pressure warning

- Occupant sensing airbag
- Overhead airbag
- Rear anti-roll bar
- Brake assist
- Electronic Stability Control
- ParkView Rear Back-Up Camera
- Delay-off headlights
- Fully automatic headlights
- Speed control
- Anti-Spin Differential Rear Axle
- Electric Shift-On-The-Fly Transfer Case
- 220 Amp Alternator
- Electronically Controlled Throttle
- Black Exterior Mirrors
- Chrome Grille Surround
- Clearance Lamps
- Exterior Mirrors Courtesy Lamps
- Exterior Mirrors w/Heating Element
- Exterior Mirrors w/Supplemental Signals
- Front License Plate Bracket
- Heated door mirrors
- Matte Black Mesh Grille w/Chrome
- Mirror Running Lights
- Power Adjust & Heated Black Tow Mirrors
- Power door mirrors
- Rear step bumper
- Trailer Tow Mirrors
- Bulb Out Detection Defeat for LED
- Compass
- Dash Pass Thru Wire Circuits
- Driver door bin
- Front reading lights
- Global Telematics Box Module (TBM)
- I/P Mounted Auxiliary Switches
- Illuminated entry
- Integrated Voice Command w/Bluetooth
- Outside temperature display
- Overhead console
- Passenger vanity mirror
- Selectable Tire Fill Alert
- SiriusXM Radio Service
- Tachometer
- Tilt steering wheel
- Voltmeter
- 2 Way Rear Headrest Seat
- 4 Way Front Headrests
- 40/20/40 Split Bench Seat
- Heavy Duty Vinyl 40/20/40 Split Bench Seat
- Manual Adjust 4-Way Driver Seat
- Front Center Armrest w/Storage
- Passenger door bin
- Storage Tray
- Tow Hooks
- Trailer Brake Control

- Trailer Light Check
- Wheels: 18" x 8.0" Steel Chrome Clad
- Variably intermittent wipers
- 3.73 Axle Ratio
- READING CLS98ASW 8' CLASSIC II SW ALL STEEL SERVICE BODY
- 98" L X 7 1/2" W X 40" H
- A COMPARTMENT LAYOUT
- PATENTED HIDDEN HINGES
- STAINLESS STEEL ROTARY PADDLE LATCHES
- LATHMATIC KEYLESS REMOTE LOCKING W/ LED COMPARTMENT/CARGO AREA LIGHTS
- NITROGEN STRUT DOOR HOLDERS
- TREADPLATE FLOOR
- SLAM ACTION TAILGATE
- 5" UNDERSTRUCTURES
- LED COMBO REAR LIGHTS
- POOCHED BUMPER
- 6.4L V8 ENGINE
- CHROME APPEARANCE GROUP
- PROTECTION GROUP
- 2GA TRADESMAN
- SNOW CHIEF GROUP

2022 MODEL YEAR

FCA US LLC

For more information visit: www.ramtrucks.com
or call 1-866-RAMINFO

RAM 2500 TRADESMAN CREW CAB 4X4 LONG BOX



THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$50,670

RAM 2500 TRADESMAN CREW CAB 4X4
Exterior Color: Bright White Clear-Coat Exterior Paint
Interior Color: Black / Diesel Gray Interior Colors
Interior: Heavy-Duty Vinyl 40/20/40 Split Bench Seat
Engine: 6.4L V8 Heavy-Duty HEMI® MDS Engine
Transmission: 8-Speed Automatic 8HP75-LCV Transmission
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL SAFETY FEATURES
Advanced Multistage Front Air Bags
Supplemental Side-Curtain Front and Rear Air Bags
Supplemental Front Seat-Mounted Side Air Bags
ParkView® Rear Back-Up Camera
Manual Shift-On-The-Fly Transfer Case
3.73 Axle Ratio
730-Amp Maintenance-Free Battery
180-Amp Alternator
Hill-Start Assist
Electronic Stability Control
Electronic Roll Mitigation
Traction Control
Trailer Sway Damping
Anti-Lock 4-Wheel Disc Brakes
Security Key® with Remote System
Push-Button Start
Speed Control
Tire Pressure Monitoring Display
Tire Fill Alert
32-Gallon Fuel Tank

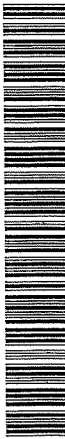
INTERIOR FEATURES
Uconnect® 3 with 5-inch Touch Screen Display
SiriusXM Guardian™ Connected Service w/Trial Period
Integrated Voice Command
Full Function Media Hub with 2-USB Plus Aux Port
40/20/40 Split Bench Seat
Rear Folding Seat
Rear Under-Seat Storage Compartment
12-Volt Auxiliary Power Outlet
Tilt Steering Column
Temperature and Compass Gauge
Power Front Windows with 1-Touch Up / Down
Black Vinyl Floor Covering
Driver / Passenger Assist Handles

EXTERIOR FEATURES
17-Inch x 7.5-Inch Steel Styled Wheels
LT245/70R17E BSW All-Season Tires
Hitch Lamp in Tailgate Handle
Class V Receiver-Hitch
7-Pin Wiring Harness
Trailer-Tow With 4-Pin Connector Wiring
Tinted Glass Windows
Automatic Headlamps
Halogen Quad Headlamps
Incandescent Tail Lamps

Assembly Point/Port of Entry: SALTILO, MEXICO
VIN: 3C7-WRSH-LXNG-325089
14-KON-2647

S.L.

SOLD TO:



THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.
* STATE AND/OR LOCAL TAXES IF ANY, LICENSE AND TITLE FEES, AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.



Fuel Economy and Environment

Fuel Economy
N/A
combined city/hwy city highway
N/A gallons per 100 miles

**Heavy duty vehicle,
no label required.**

You spend
N/A
in fuel costs
over 5 years
compared to the
average new vehicle.

Annual fuel cost
N/A

Fuel Economy & Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



fuelconomy.gov
Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★

Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash ★★★★★
Driver Passenger

Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash ★★★★★
Front seat Rear seat

Based on the risk of injury in a side impact.

Rollover ★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)

www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

TOTAL PRICE: * \$55,985

WARRANTY COVERAGE

5-year or 60,000-mile Powertrain Limited Warranty.
3-year or 36,000-mile Basic Limited Warranty.
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

**5 YEAR / 60,000 MILE
POWERTRAIN WARRANTY**

new 2022 RAM 2500 2500 Tradesman Crew Cab 4x4 8' Box

Vehicle Details

Stock #: D22133

VIN: 3C7WR5HJXNG325089

Engine: 6.4L V8 Heavy-Duty HEMI MDS Engine

Exterior Color: Bright White Clear Coat

Interior Color: Diesel Gray/Black

Drive: 4x4

Transmission: Automatic

Dealer Comments

2022 Ram 2500 Tradesman Crew Cab 4x4 8' Service Body

READING CLS98ASW 8' CLASSIC II SW ALL STEEL SERVICE BODY, 98" L X 7 1/2" W X 40" H, A COMPARTMENT LAYOUT, PATENTED HIDDEN HINGES, STAINLESS STEEL ROTARY PADDLE LATCHES, LATHMATIC KEYLESS REMOTE LOCKING W/ LED COMPARTMENT/CARGO AREA LIGHTS, NITROGEN STRUT DOOR HOLDERS, TREADPLATE FLOOR, SLAM ACTION TAILGATE, 5" UNDERSTRUCTURES, LED COMBO REAR LIGHTS, POOCHED BUMPER, 6.4L V8 ENGINE, CHROME APPEARANCE GROUP, PROTECTION GROUP, 2GA TRADESMAN, SNOW CHIEF GROUP.

SANDS Chrysler Jeep Dodge Ram Quakertown offers LIVE MARKET VALUE PRICING on ALL VEHICLES 24/7. Please Call Us at (267) 371-7199 or Visit us at WWW.SANDSCHRYSLERJEEPDODGE.COM All Vehicles have Sands Protection Package for \$399 added to Sale Price which includes 5 Year Security Guard Etch & Complimentary 1 Year Zurich Shield. Price does not include tax, tag, license, or title fees. You may qualify for additional incentives. See salesperson to confirm eligibility. Price online does include the following rebates:\$1000 - 2022 Ram Sell-Down Bonus Cash 28HNP. Exp. 02/28/2023 \$1000 - Bonus Cash 22CNA. Exp. 02/28/2023

Installed Options

- Chrome Appearance Group
- Protection Group
- Quick Order Package 2GA Tradesman
- Snow Chief Group
- 6 Speakers
- Active Noise Control System
- AM/FM radio
- GPS Antenna Input
- Radio data system
- Radio: Uconnect 3 w/5" Display
- Air Conditioning
- Power steering
- Power windows
- Rear Folding Seat
- Tip Start
- Traction control
- 4-Wheel Disc Brakes
- ABS brakes
- Bright Front Bumper
- Bright Rear Bumper
- Dual front impact airbags
- Dual front side impact airbags
- Emergency communication system: SiriusXM Guardian
- Front anti-roll bar
- Low tire pressure warning
- Occupant sensing airbag
- Overhead airbag
- Rear anti-roll bar
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- Anti-Spin Differential Rear Axle
- Electric Shift-On-The-Fly Transfer Case
- 220 Amp Alternator
- Electronically Controlled Throttle
- Black Exterior Mirrors

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- Clearance Lamps
- Exterior Mirrors Courtesy Lamps
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- Power Adjust & Heated Black Tow Mirrors
- Power door mirrors
- Rear step bumper
- Trailer Tow Mirrors
- Bulb Out Detection Defeat for LED
- Compass
- Dash Pass Thru Wire Circuits
- Driver door bin
- Front reading lights
- Global Telematics Box Module (TBM)
- I/P Mounted Auxiliary Switches
- Illuminated entry
- Integrated Voice Command w/Bluetooth
- Outside temperature display
- Overhead console
- Passenger vanity mirror
- Selectable Tire Fill Alert
- SiriusXM Radio Service
- Tachometer
- Tilt steering wheel
- Voltmeter
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- Heavy Duty Vinyl 40/20/40 Split Bench Seat
- Manual Adjust 4-Way Driver Seat
- Front Center Armrest w/Storage
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- Trailer Light Check

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- 3.73 Axle Ratio
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- LED COMBO REAR LIGHTS
- POOCHED BUMPER
- 6.4L V8 ENGINE
- CHROME APPEARANCE GROUP
- PROTECTION GROUP
- 2GA TRADESMAN
- SNOW CHIEF GROUP



1170 Highway 315, Suite 3, Wilkes-Barre, PA 18702
570.285.8200 570.285.8201
barryisett.com

Date: January 26, 2023
Project #: 00313623.004

Client Name: Mount Pocono Borough
Attention: Joshua Walker
Address: 1361 Pocono Boulevard, Suite 100, Mount Pocono, PA 18344
Phone: (570) 839-8436, Ext 301
Fax: (570) 839-0981
RE: SR 0611 (Pocono Boulevard) Gateway
Sketch Plans and PennDOT Scoping Meeting Request

Services Requested: As requested by the Mount Pocono Borough Safety Commission, Barry Isett and Associates (Isett) will aide the Borough to design a traffic calming gateway on SR 611 (Pocono Boulevard) near the Municipal Sewer Authority driveway and the trestle railroad bridge.

Description of Work: Isett will perform the following services in the conceptual design of the SR 611 Traffic Calming Gateway:

- Produce two (2) Conceptual Sketch Plans for the traffic calming measures on SR 611 for the gateway design. These sketches will be produced on an aerial image and provided to the Borough for review. Revisions, if needed, will be performed on the preferred alternative.
- Isett will provide the preferred alternative to PennDOT personnel via email and request a meeting to discuss the proposed project.
- Isett will coordinate up to 2 meetings between the Borough of Mount Pocono, PennDOT personnel and Isett.

Estimated Cost of Services: \$5,000

Accepted:

Approved:

Client:

Firm:

Signature

Signature

Printed Name & Title

Printed Name & Title

Date:

Date:

Authorization for Services

Municipal Building
1361 Pocono Boulevard, Suite 100
Mount Pocono, PA 18344



MOUNT POCONO BOROUGH

INCORPORATED
1927

(570) 839-8436
Fax (570) 839-0981
www.mountpocono-pa.gov

December 30, 2022

Dakota Staples
1 James Court
Mount Pocono, PA 18344

RE: PLANNING COMMISSION

Dear Mr. Staples

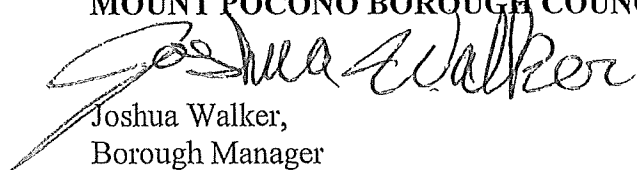
I have been requested by Borough Council to reach out to you regarding your lack of attendance at the Planning Commission meetings.

Borough Council will vote to remove you from the Planning Commission at the regular meeting on February 7, 2023, if a response from you that your desire to stay on the Planning Commission is not received prior to February 7, 2023.

Should you have any questions or require any additional information, please do not hesitate to contact me.

Sincerely,

MOUNT POCONO BOROUGH COUNCIL


Joshua Walker,
Borough Manager

JANUARY 2023 MAINTENANCE OVERVIEW

02 HOLIDAY

03 Jim off sick day 8-hrs sick, Go pick-up truck parts in Allentown at E.M.Kutz and then install some of them on the trucks, Kevin meet with Penn Dot and borough officials at the 5-points

04 Rain on and off all day, pick-up shopping carts, pick-up the tire dumped on Pinehill Rd., go check the garbage cans, pick-up the run down signs (divided highway and a do not enter), mark pa one calls,

05 Go to the borough building and start putting plastic on the windows, go pick-up a shopping cart

06 Back to the borough building and continue on with putting plastic on the windows, mark pa one calls, reweld the spreader skirts on the F-550, go pick-up #9 the 1997 Ford f-350 at Millers garage, go over the trucks for maybe snow on Sunday

09 Go back to the borough building and continue on with putting plastic on the windows, at 1-pm meet with the borough officials at the maintenance garage to go over the plans for the new building

10 Go take the American Flag down at the firehouse the cable is stuck, go back to the borough building and finish up putting plastic on the windows, take down the 3-wreaths on the borough building, work on replacing the bulbs in the head lights on the backhoe

11 Take #4 2009 Ford F-550 to Miller's garage to replace the front brake pads, rotors and calipers, start taking down the wreaths and garland on the light posts, 5-loads of salt delivered today

12 Rain snow and real foggy all day, go pick-up the F-550 at Millers, work in the garage on some strobe lights on the equipment that are not working

13 **AHHA FRIDAY the 13th**, Rain in the am, work on taking down more x-mas decorations, take pictures of the three one ton trucks, Barry left at 2-pm had to go pick-up his kid at school 1½-hrs sick

16 HOLIDAY

17 Rain, Sleet, Snow, work in the shop on replacing the yellow flashing light on the backhoe, and the tail lights on the F-350 and its strobe lights

18 Rain in the am, go truck shopping, guy's still work on the F-350 tail lights, guy' pick-up 10 garbage bags dumped at Knob and Knox, guy's put new screws in the boiler room door it helped a little bit

19 Rain all day, work in the shop on cleaning out and straighten up all areas, especially the tool room

20 Cold and windy, load all the trucks and put the plow on #4 F-550 to get ready for possible snow on Sunday into Monday, check fluids and clean windows and mirrors, we need a new part for the tarp motor on #5 2012 Pete

23 Cold Snow and rain, all out 7-am till 10-am plow and treat all roads, #8 main hydraulic line leaking take it to Whitmores garage for repairs, #4 F-550 spreader leaking somewhere cannot find it yet we will keep looking, put the flags to ½ staff, work on #5 2012 Pete's tarp not moving.

24 New traffic box installation today 8:30am till 3-pm, check for shopping carts on PAK St., measure Brunswick for paving, go over the trucks to get ready for the next event tomorrow

25 Snow sleet rain today, timesheets at 8:30am, replace the hydraulic fitting for the plow that is leaking on the F-550, snow started at 12pm all out 1pm till 2:30pm plow and treat all roads, all back out 4pm till 7pm plow and treat all roads, 3½-hrs OT

26 Work on #4 F-550 hydraulic leak, change the hydraulic quick couplers for the spreader and the spinner, then we found the leak a split hydraulic line and replaced it, take water to the borough building, union meeting at the borough building, 3:30pm till 5pm

27 Cold 26°, Malachi texted out sick 8-hrs sick, work on #5 2012 Pete tarp install the new motor, Kevin help Joshua take the broken glass from his desk downstairs at the borough building

30 Barry texted out sick 8-hrs sick, go take down the two x-mas trees at the borough building, dump off and power wash three trucks and the big loader, mix up more material, take the plow off the F-550, go pick-up more paint and supplies for Sam to continue painting the borough building

31 Light snow all out to treat all roads 7-am till 9-am, pick-up parts at Cyphers Truck Parts and replace the 2-strobe lights on #4 2009 Ford F-550, replace the tarp switch on #5 2012 Pete, go pick-up #8 2006 Pete from Whitmores for a hydraulic line replacement and other repairs

JANUARY 2023 VEHICLE MILEAGE AND REPAIRS REPORT											
UNIT	YEAR	MAKE/MODEL	DATE	BEGIN	MONTH	TOTAL	REPAIRS AND PARTS / REPAIR PLACE			MONTHLY	YEAR TO
			PURC	MILEAGE	MILEAGE	MILEAGE				COSTS	DATE COSTS
1	2004	CASE BACKHOE	2004	4920 HRS	0 HRS	4920 HRS				\$0.00	\$0.00
2	2015	KENWORTH	2015	7,788	74	7,862				\$0.00	\$0.00
3	2014	KENWORTH	2014	9,375	61	9,436				\$0.00	\$0.00
4	2009	FORD F-550	2009	60,724	236	60,960	Front brake pads	MILLER'S AUTO		\$1,618.87	\$1,618.87
							rotors, calipers				
5	2012	PETERBILT	2012	12,436	35	12,491				\$0.00	\$0.00
6	2008	CASE WHEEL	2009	1460 HRS	3 HRS	1463 HRS				\$0.00	\$0.00
7	2001	GMC BUCKET	2016	105,175	130	105,305				\$0.00	\$0.00
8	2006	PETERBILT	2006	22,419	300	22,719	Rotten hydraulic	WHITMORES TRUCK		\$429.95	\$429.95
							main line				
9	1997	FORD F-350	1997	89,078	27	89,105	Inspection, tires,	MILLERS AUTO		\$3,318.23	\$3,318.23
							brakes, rotors,				

**MONROE COUNTY BOARD OF ASSESSMENT REVISION
ADMINISTRATION CENTER
ONE QUAKER PLAZA, ROOM 102
STROUDSBURG, PA 18360**

PHONE: (570) 517-3133

FAX: (570) 517-3854

RECEIVED
JAN 30 2023
MT. POCONO BOROUGH

TO: Pocono Mountain School District
Mount Pocono Borough

Date: January 27, 2023

Rite Aid

RE: Property Code 10.115954

Owner: Panagiotis Karygiannes Etal

The taxpayer shown above has filed an assessment appeal to the Court of Common Pleas on the listed Code Number. Per the Court of Common Pleas of Monroe County, the 2022 and 2023 taxable assessment has changed:

	Class	Land	Building	Total
FROM:	9	639,540	2,110,460	2,750,000
TO 2022:	9	489,890	1,616,610	2,106,500
TO 2023:	9	386,920	1,276,830	1,663,750

Class 1-Exempt Class 5-Utility Class 6-Amenity Class 7-Preferential Class 9-Regular Taxable

Please adjust your taxable assessment accordingly.

CINDY L. TREIBLE
SECRETARY TO THE BOARD

Bidding Thresholds Increase for 2023 (Effective Jan. 1, 2023)

December 9th, 2022

Bidding Thresholds Increase for 2023 (Effective Jan. 1, 2023)

The Pennsylvania Department of Labor & Industry published the new municipal bidding thresholds for 2023. Under Act 90 of 2011, the municipal bidding thresholds are updated based on the annual inflation adjustment (Consumer Price Index for All Urban Consumers).

The percentage change for the 12-month period ending September 30, 2022, was 8.2%. Since Act 90 caps the rate of inflation, the increase for 2023 will be the maximum allowed by law of 3%. Beginning on January 1, 2023, the bidding thresholds for boroughs will be as follows:

- Purchases and contracts below **\$12,200** require no formal bidding or written/telephonic quotations.
- Purchases and contracts between **\$12,200 and \$22,500** require three written/telephonic quotations.
- Purchases and contracts over **\$22,500** require formal bidding.

Borough of Mt. Pocono-General Fund Bills To Be Approved and Paid

1/1/2023 - 1/31/2023

Type	Date	Num	Memo	Due Date	Amount
ARGS Technology, LLC					
Bill	01/05/2023	1957	IT Service (Remote Service, Server Update, Cloud Backup, Backup Logs)	01/15/2023	264.50
Total ARGS Technology, LLC					264.50
AMTrust North America					
Bill	01/25/2023		PP: Jan-Borough Workers Compensation	01/25/2023	2,439.00
Total AMTrust North America					2,439.00
Barry Isett & Associates					
Bill	01/31/2023	174600	Reimb: MPMA Office Addition	01/31/2023	1,011.50
Bill	01/31/2023	173331	Reimb. Sparkle Car Wash Land Development	01/31/2023	250.50
Bill	01/31/2023	173920	General Engineer Services:611 Near 940 Field Mtg	01/31/2023	654.50
Bill	01/31/2023	173295	Reimb. Hirshland LDP	01/31/2023	2,447.25
Bill	01/31/2023	173299	Reimb. ARYA LD Plan	01/31/2023	297.50
Bill	01/31/2023	173298	Reimb. Harbor Freight LDP	01/31/2023	441.50
Bill	01/31/2023	173297	Reimb. Taco Bell LDP	01/31/2023	59.50
Bill	01/31/2023	173296	Reimb. Bizio LDP Review	01/31/2023	59.50
Bill	01/31/2023	174644	Safety Install: TAPCO & Radar Install	01/31/2023	2,625.01
Bill	01/31/2023	174167	Reimb. Harbor Freight LDP	01/31/2023	59.50
Bill	01/31/2023	174165	Reimb. Hirshland LDP	01/31/2023	1,130.50
Bill	01/31/2023	174169	Reimb: Popeye's LDP	01/31/2023	679.50
Bill	01/31/2023	173330	Reimb: McDonalds's Rebuild Sketch Plan	01/31/2023	250.50
Total Barry Isett & Associates					9,966.76
Berkheimer Associates					
Bill	01/31/2023	01.45.5...	Local Service Tax Operating Commission	01/31/2023	4.07
Total Berkheimer Associates					4.07
Campbell Durrant, PC					
Bill	01/31/2023	75734	General Labor & Employment Matter (Nov. Work 2022)	01/31/2023	1,629.00
Bill	01/31/2023	75954	General Labor & Employment Matter (Dec. Work 2022)	01/31/2023	839.60
Total Campbell Durrant, PC					2,468.60
CINTAS CORPORATION					
Bill	01/31/2023	15519762	12/7/22 (4139615080) Borough Rugs & Mats	01/31/2023	85.82
Bill	01/31/2023	15519762	12/7/22 (4139615080) Maintenance Uniform	01/31/2023	53.24
Bill	01/31/2023	15519762	12/14/2022 (4140318529) Maintenance Uniform	01/31/2023	60.45
Bill	01/31/2023	15519762	12/21/2022 (4141007843) Maintenance Uniform	01/31/2023	60.45
Bill	01/31/2023	15519762	12/28/2022 (4141622849) Maintenance Uniform	01/31/2023	60.45
Total CINTAS CORPORATION					320.41
Denise Clouse Cleaning Services					
Bill	01/31/2023		Cleaning Borough (12/5,12/12,12/19,12/27)	01/31/2023	600.00
Total Denise Clouse Cleaning Services					600.00
E.M. Kutz, Inc.					
Bill	01/31/2023	38393	In House Fix: Parts 2015 Kenworth	01/31/2023	4,979.73
Total E.M. Kutz, Inc.					4,979.73
ESSA					
Bill	01/25/2023		PP: Jan -Building Loan	01/25/2023	2,309.20
Total ESSA					2,309.20
Fuller Paper Company					
Bill	01/31/2023	973767	Borough Building: Towels, Soap, Tissue	01/31/2023	280.42
Total Fuller Paper Company					280.42
GateHouse Media PA Holdings, Inc.					
Bill	01/31/2023	5172815	2023 Proposed Budger (12/9/2022)	01/31/2023	100.10
Bill	01/31/2023	5172815	Sanitation Bid #3 (12/11-12/18/22)	01/31/2023	302.44
Bill	01/31/2023	5172815	Boro Ordinance: Millage Rate (12/27/22)	01/31/2023	106.53
Bill	01/31/2023	5172815	Meeting Schedule (12/29/2022)	01/31/2023	99.38
Total GateHouse Media PA Holdings, Inc.					608.45
Geisinger Health Plan					
Bill	01/03/2023		PP: Jan- Road Crew: Health Plan	01/03/2023	8,538.27
Bill	01/03/2023		PP: Jan- Admin Manager; Health Plan	01/03/2023	2,381.78
Total Geisinger Health Plan					10,920.05

Borough of Mt. Pocono-General Fund Bills To Be Approved and Paid

1/1/2023 - 1/31/2023

Type	Date	Num	Memo	Due Date	Amount
Gleco Paint					
Bill	01/31/2023	85153/1	Borough Building Paint & Supplies	01/31/2023	151.35
Total Gleco Paint					151.35
H. Clark Connor					
Bill	01/31/2023		Reimb: Arya Land Dev.	01/31/2023	315.00
Bill	01/31/2023		Reimb: MPMA	01/31/2023	577.50
Bill	01/31/2023		Reimb: Harbor Freight/Five Below	01/31/2023	245.00
Bill	01/31/2023		Legal Fees: Planning Commission	01/31/2023	210.00
Total H. Clark Connor					1,347.50
Highmark Blue Shield					
Bill	01/05/2023		PP: Jan-Road Crew: Vision & Dental	01/05/2023	268.82
Bill	01/05/2023		PP: Jan- Admin. Manager: Vision & Dental	01/05/2023	88.22
Total Highmark Blue Shield					357.04
Karen Struckle, Tax Collector					
Bill	01/31/2023		Tax Collector: Supplies (paper, envelopes, stamps, internet uses)	01/31/2023	332.44
Total Karen Struckle, Tax Collector					332.44
LOWE'S					
Bill	01/10/2023		PP: Borough Xmas Tree Lites, Door Stops, Salt Bags	01/10/2023	200.08
Bill	01/10/2023		PP: Highway Maint. Batteries, Lubricant, Prts, Marking Paint	01/10/2023	260.79
Total LOWE'S					460.87
M.Burr Keim Company					
Bill	01/31/2023	112509...	Borough Minute Books (2)	01/31/2023	257.90
Total M.Burr Keim Company					257.90
MET LIFE					
Bill	01/04/2023		PP Highway : Jan- Life and Disability Ins	01/04/2023	150.90
Total MET LIFE					150.90
Modern					
Bill	01/31/2023	216889	Basement Kohler Generator Aggrement Maintenance	01/31/2023	835.00
Total Modern					835.00
Monroe County Treasurer's Office					
Bill	01/31/2023		Reminder Bills: Tax Payer Notice, Postage	01/31/2023	127.56
Total Monroe County Treasurer's Office					127.56
NAGLE ELEVATOR					
Bill	01/31/2023	21652	Hydraulic Presser Test to State Elevator Division	01/31/2023	295.00
Bill	01/31/2023	21652	Routine Elevator Lifting Device Reinspection	01/31/2023	85.00
Total NAGLE ELEVATOR					380.00
NAPA Auto Parts					
Bill	01/18/2023		PP Highway: Starting Fluid	01/18/2023	11.18
Total NAPA Auto Parts					11.18
NBT Cardmember Service					
Bill	01/05/2023		PP: 2 Space Heaters	01/05/2023	55.80
Bill	01/05/2023		PP: Google Workspace	01/05/2023	126.00
Bill	01/05/2023		PP: Uattend Payroll	01/05/2023	23.32
Bill	01/05/2023		PP: Borough Cloud Communications	01/05/2023	129.08
Bill	01/05/2023		PP: Highway Cloud Communications	01/05/2023	27.66
Bill	01/05/2023		PP: Zoning Cloud Communications	01/05/2023	27.66
Bill	01/05/2023		PP: Highway Harbor Freight Chains, Equip	01/05/2023	101.70
Bill	01/05/2023		PP: Tractor Supply Parts Hooks	01/05/2023	43.43
Bill	01/05/2023		PP: Boro Cleaning/ PaintingSupplies	01/05/2023	76.29
Total NBT Cardmember Service					610.94
Newman, Williams, Mishkin, Corveleyn, Wol					
Bill	01/31/2023	123300	Zoning Enforcement: F. Mohammed & Pro Tech Electric	01/31/2023	666.50
Bill	01/31/2023	123033	Letter to E-Party LLC Lien Search	01/31/2023	60.00
Bill	01/31/2023	123299	Draft Injunction E-PartyLLC	01/31/2023	150.00
Total Newman, Williams, Mishkin, Corveleyn, Wol					876.50

Borough of Mt. Pocono-General Fund Bills To Be Approved and Paid

1/1/2023 - 1/31/2023

Type	Date	Num	Memo	Due Date	Amount
PA American Water Co.					
Bill	01/05/2023		PP: Borough Water	01/05/2023	29.57
Bill	01/05/2023		PP: Garage Water	01/05/2023	30.89
Bill	01/10/2023		PP: Fire Hydrants	01/10/2023	714.09
Total PA American Water Co.					774.55
PA Assoc. of Municipal Administrators					
Bill	01/31/2023	38024	PAMA 2023 Manager Membership Dues	01/31/2023	150.00
Total PA Assoc. of Municipal Administrators					150.00
PA One Call System, Inc					
Bill	01/31/2023	979901	PA One Call	01/31/2023	33.25
Total PA One Call System, Inc					33.25
PA State Association of Boroughs					
Bill	01/31/2023	721	2023 Borough Members Dues & Borough Councils Association Dues	01/31/2023	493.00
Bill	01/31/2023	721	2023 CDL Renewal Fee	01/31/2023	75.00
Total PA State Association of Boroughs					568.00
Payrolls Unlimited					
Bill	01/31/2023	44529	Payroll (1/06/22-1/31/22) Qtrlys, W2s,1099	01/31/2023	184.50
Total Payrolls Unlimited					184.50
Pennoni Associates					
Bill	01/31/2023	1151531	Reimb: Lot 28-Market Way	01/31/2023	409.00
Bill	01/31/2023	1142857	Reimb: Lot 28-Market Way	01/31/2023	1,072.00
Total Pennoni Associates					1,481.00
Pitney Bowes BankInc Purchase Power					
Bill	01/05/2023		PP: Office Postage	01/05/2023	150.00
Total Pitney Bowes BankInc Purchase Power					150.00
PLOCINIAK OIL CO.					
Bill	01/31/2023	326111	Garage 347.6 Heating Oil @3.509 (COG Price)	01/31/2023	1,219.73
Bill	01/31/2023	326047	Borough 269.8 Heating Oil @3.509 (COG Price)	01/31/2023	946.73
Bill	01/31/2023	297153	Borough 272.9 Heating Oil @3.209 (COG Price)	01/31/2023	875.74
Bill	01/31/2023	280559	Garage 445.0 Heating Oil @ 3.209 (COG Price)	01/31/2023	1,428.01
Total PLOCINIAK OIL CO.					4,470.21
Pocono Mountain Public Library					
Bill	01/31/2023		Library Taxes: Delinquent & Upset Sale	01/31/2023	372.07
Total Pocono Mountain Public Library					372.07
Pocono Mountain REgional EMS					
Bill	01/31/2023		EMS Taxes: Delinquent & Upset Sale	01/31/2023	187.07
Total Pocono Mountain REgional EMS					187.07
Pocono Mountain Regional Police Departmen					
Bill	01/31/2023		January 2023 Payment	01/31/2023	79,488.68
Bill	01/31/2023		February 2023 Payment	01/31/2023	79,488.68
Total Pocono Mountain Regional Police Departmen					158,977.36
Pocono Mountain Volunteer Fire Company					
Bill	01/31/2023		FC Taxes: Delinquent & Upset Sale	01/31/2023	372.07
Total Pocono Mountain Volunteer Fire Company					372.07
Pocono Mountains COG					
Bill	01/31/2023		2023 COG Pocono Mountaing Council Of Gov. Membership Fee	01/31/2023	350.00
Total Pocono Mountains COG					350.00
PPL ELECTRIC UTILITIES					
Bill	01/05/2023		PP: Borough Electric	01/05/2023	272.44
Bill	01/05/2023		PP: Meter 2	01/05/2023	66.25
Bill	01/05/2023		PP: Meter 3	01/05/2023	54.76
Bill	01/05/2023		PP: 36 Pocono Blvd Lighting	01/05/2023	32.43
Bill	01/05/2023		PP: Garage Electric	01/05/2023	152.64
Bill	01/05/2023		PP: Park & Rec. Concession Stand	01/05/2023	26.06
Total PPL ELECTRIC UTILITIES					604.58

Borough of Mt. Pocono-General Fund Bills To Be Approved and Paid

1/1/2023 - 1/31/2023

Type	Date	Num	Memo	Due Date	Amount
Quill Corp					
Bill	01/31/2023	29800273	Yr End Supplies (Folders & Labels)	01/31/2023	81.47
Total Quill Corp					81.47
Reilly Associates					
Bill	01/31/2023	4-19003...	Reimb: Clarius Park I380 Development Plan (11/6/2022-1/7/2023)	01/31/2023	8,247.42
Total Reilly Associates					8,247.42
Selective Insurance					
Bill	01/05/2023		PP: Jan. Insurance Payment Jan.	01/05/2023	3,422.00
Total Selective Insurance					3,422.00
SFM Consulting					
Bill	01/31/2023	Z-001	December Zoning 27 Hours (Reimb \$97.50 Taco Bell & 97.50 Five Below)	01/31/2023	1,755.00
Bill	01/31/2023	Z-002	January Zoning 24 Hours	01/31/2023	1,560.00
Total SFM Consulting					3,315.00
SUNOCO UNIVERSAL FLEET					
Bill	01/04/2023		PP: Gas & Oil	01/04/2023	2,263.63
Total SUNOCO UNIVERSAL FLEET					2,263.63
The Law Offices of Michael V. Gazza					
Bill	01/31/2023	958	Reimb. Five Below	01/31/2023	667.50
Bill	01/31/2023	958	Reimb. Taco Bell	01/31/2023	667.50
Total The Law Offices of Michael V. Gazza					1,335.00
TK Elevator Corporation					
Bill	01/31/2023	300700...	Elevator Service Maintenance (1/01/23-3/31/2023)	01/31/2023	214.71
Bill	01/31/2023	600062...	Three Yr Pressure Relief Test & Test Tag	01/31/2023	1,350.00
Total TK Elevator Corporation					1,564.71
Tulpehocken Spring Water					
Bill	01/31/2023	7176235	Bottled Water	01/31/2023	32.24
Total Tulpehocken Spring Water					32.24
US Bank					
Bill	01/05/2023		PP: Jan. Copier Contract	01/05/2023	128.45
Total US Bank					128.45
Verizon					
Bill	01/05/2023		PP: Highway Telephone	01/05/2023	50.81
Total Verizon					50.81
TOTAL					230,175.76

Borough of Mt. Pocono-General Fund
ADDITIONAL Bills To Be Approved and Paid

1/1/2023 - 1/31/2023

Type	Date	Num	Memo	Due Date	Amount
Miller's Automotive					
Bill	01/31/2023	1093001	1997 Ford F-350: State Inspection, Lube Oil, Filter, Brakes, Tires	01/31/2023	3,130.40
Bill	01/31/2023	1093031	2008 Ford F-550: Brakes, Parts	01/31/2023	1,527.25
Total Miller's Automotive					4,657.65
Monroe County Control Center					
Bill	01/31/2023	7374	Fire/EMS Dispatching Fees (1 of 4)	01/31/2023	1,198.96
Total Monroe County Control Center					1,198.96
Monroe County Treasurer's Office					
Bill	01/31/2023		Interim B Reminders: Billing, Inserts, Stamps	01/31/2023	3.27
Total Monroe County Treasurer's Office					3.27
TOTAL					5,859.88

As of 1/31/23

PREPAID INVOICES

AM Trust	2,439.00
Essa Bank & Trust	2,309.20
Geisinger	10,920.05
Highmark (Dental&Vision)	357.04
Lowe's	460.87
Met Life	150.90
Napa Auto Parts	11.18
NBT Credit Card	610.94
PA Water Co (43 Hydrants)	714.09
PA Water Borough	29.57
PA Water Garage	30.89
Pitney Bowes/Purchase Power	150.00
PPL (6)	604.58
Selective Insurance	3,422.00
Sunoco Gas	2,263.63
US Bank Equipment Finance	128.45
Verizon	50.81
	<hr/>
	24,653.20

TOTAL INVOICES	\$230,175.76
ADDITIONAL INVOICES	5,859.88
	<hr/>
TOTAL	236,035.64
PREPAID INV.	(24,653.20)
	<hr/>
TO BE PAID	\$211,382.44

CASH REPORT AS OF JANUARY 31, 2023

NBT General Fund

Beginning Balance	\$ 285,683.71
Deposit	16,089.02
Interest	11.50
Expense	71,172.20
Service Charge	3.15
Ending Balance	\$ 730,608.88
Uncleared Transactions	\$212,207.23

NBT Liquid Fuels Fund

Beginning Balance	\$ 94,184.24
Deposit	2,000.00
Interest	1.62
Expense	10,137.66
Ending Balance	\$ 86,048.20

NBT Road Rehab Fund

Beginning Balance	\$ 36,816.21
Deposit	0.00
Interest	39.19
Expense	0.00
Ending Balance	\$ 36,855.30

NBT Park & Recreation Fund

Beginning Balance	\$ 130,049.43
Deposit	0.00
Interest	118.40
Expense	19,800.00
Ending Balance	\$ 110,367.83

NBT Five Points Intersection Fund

Beginning Balance	\$ 106,305.36
Deposit	0.00
Interest	107.72
Expense	7,500.00
Ending Balance	\$ 98,913.00

NBT Beautification Fund

Beginning Balance	\$ 1,196.73
Deposit	0.00
Interest	1.27
Expense	0.00
Ending Balance	\$ 1,198.00

NBT Stormwater Fund

Beginning Balance	\$ 37,358.63
Deposit	0.00
Interest	39.66
Expense	0.00
Ending Balance	\$ 37,398.29

NBT Planning Commission Fund

Beginning Balance	\$ 6,528.85
Deposit	0.00
Interest	6.93
Expense	0.00
Ending Balance	\$ 6,535.78

PLGIT General Fund (Not Available)

Beginning Balance	\$402,105.00
Deposit	10,050.04
Interest	329.02
Expense	359,862.00
Ending Balance	\$ 52,293.04

PLGIT Liquid Fuels Fund (Not Available)

Beginning Balance	\$75.23
Deposit	0.00
Interest	.27
Expense	0.00
Ending Balance	\$ 75.56

American Rescue

Beginning Balance	\$ 58,473.39
Deposit	0.00
Interest	.73
Expense	27,532.86*
Ending Balance	\$ 30,941.26

*Payroll

NBT Payroll Fund

Beginning Balance	\$ 4,323.52
Deposit	27,532.586*
Interest	.10
Expense	26,911.45
Ending Balance	\$ 4,945.03

From ARAP to PR

(w/e 1/5/23)	\$6,906.23
(w/e 1/11/23)	\$6,847.54
(w/e 1/18/23)	\$6,709.96
(w/e 1/27/23)	\$7,069.13
	\$ 27,532.36

E Commerce - \$16.65

Sparkle Car Wash Escrow - \$486,993.62

Pine Hill Intersection - \$365,747.09

10:08 AM
02/01/23
Cash Basis

**Borough of Mt. Pocono-General Fund
Profit & Loss Budget vs. Actual
January through December 2023**

	Jan - Dec 23	Budget	\$ Over Budget	% of Budget
Income				
301.000 · REAL PROPERTY TAXES				
301.001 · RE Tax-Current Year (Discount)	0.00	1,250,000.00	-1,250,000.00	0.0%
301.101 · RE Taxes Library	0.00	37,590.00	-37,590.00	0.0%
301.102 · RE Fire Co Taxes	0.00	37,590.00	-37,590.00	0.0%
301.103 · RE EMS Taxes	0.00	18,795.00	-18,795.00	0.0%
301.200 · Real Estate Taxes-Prior Year	11,020.89	30,000.00	-18,979.11	36.7%
301.300 · RE Taxes - Interest	208.63	100.00	108.63	208.6%
301.400 · Real Estate Taxes - Delinquent	1,181.61	60,000.00	-58,818.39	2.0%
301.401 · Delinquent Library Taxes	372.07	2,300.00	-1,927.93	16.2%
301.402 · Delinquent Fire Co Taxes	372.07	2,300.00	-1,927.93	16.2%
301.403 · Delinquent EMS Taxes	187.07	1,150.00	-962.93	16.3%
301.600 · Real Estate Taxes - Interim A	0.00	50,000.00	-50,000.00	0.0%
301.610 · Real Estate Taxes - Interim B	0.00	0.00	0.00	0.0%
301.620 · Real Estate Taxes - Interim C	0.00	0.00	0.00	0.0%
Total 301.000 · REAL PROPERTY TAXES	13,342.34	1,489,825.00	-1,476,482.66	0.9%
310.000 · LOCAL TAX ENABLING ACT (ACT 511)				
310.100 · Real Estate Transfer Taxes	90,802.50	55,000.00	35,802.50	165.1%
310.210 · Earned Income Taxes-Current Yr	8,524.75	290,000.00	-281,475.25	2.9%
310.410 · LST Tax - Current Year	1,371.10	75,000.00	-73,628.90	1.8%
Total 310.000 · LOCAL TAX ENABLING ACT (ACT 511)	100,698.35	420,000.00	-319,301.65	24.0%
321.000 · CABLE TELEVISION FRANCHISE TAX				
321.800 · Cable Television Franchise	0.00	15,000.00	-15,000.00	0.0%
321.801 · Small Cell Fees	0.00	0.00	0.00	0.0%
Total 321.000 · CABLE TELEVISION FRANCHISE TAX	0.00	15,000.00	-15,000.00	0.0%
331.000 · FINES				
331.110 · Vehicle & Crime Violations	1,437.68	20,000.00	-18,562.32	7.2%
331.120 · Zoning Fines & Violations	18,315.00	3,000.00	15,315.00	610.5%
Total 331.000 · FINES	19,752.68	23,000.00	-3,247.32	85.9%
340.000 · INTEREST, RENTS, AND ROYALTIES				
340.100 · Interest Earnings	0.00	500.00	-500.00	0.0%
342.200 · Rents and Royalties	1,000.00	0.00	1,000.00	100.0%
Total 340.000 · INTEREST, RENTS, AND ROYALTIES	1,000.00	500.00	500.00	200.0%
354.000 · STATE CAPITAL & OPERATING GRANT				
352.530 · Federal Entitlement Grant	0.00	0.00	0.00	0.0%
354.080 · Recycling Grant - State	0.00	17,000.00	-17,000.00	0.0%
354.085 · PM Visitors Bureau Grant	0.00	0.00	0.00	0.0%
354.090 · State Cap.Op Grant-ARLE	0.00	0.00	0.00	0.0%
354.095 · County Cares Grant	0.00	0.00	0.00	0.0%
Total 354.000 · STATE CAPITAL & OPERATING GRA...	0.00	17,000.00	-17,000.00	0.0%
355.000 · STATE SHARED REV & ENTITLEMENTS				
355.010 · Public Utility Realty	0.00	1,500.00	-1,500.00	0.0%
355.051 · PA Severe Weather Reimbursement	0.00	0.00	0.00	0.0%
355.052 · PA DOT Winter Contract	0.00	0.00	0.00	0.0%
355.080 · Liquor Licenses	0.00	1,000.00	-1,000.00	0.0%
355.130 · Firemen's Relief	0.00	17,000.00	-17,000.00	0.0%
355.150 · Boro Empl. Pension State Aid	0.00	22,000.00	-22,000.00	0.0%
Total 355.000 · STATE SHARED REV & ENTITLEMEN...	0.00	41,500.00	-41,500.00	0.0%

10:08 AM
02/01/23
Cash Basis

**Borough of Mt. Pocono-General Fund
Profit & Loss Budget vs. Actual
January through December 2023**

	Jan - Dec 23	Budget	\$ Over Budget	% of Budget
361.000 · GENERAL GOV'T REVENUES				
361.002 · Legal Fee's Reimbursable ZHB	1,277.50	5,000.00	-3,722.50	25.6%
361.003 · Engineering Fees Reimbursable	1,382.50	50,000.00	-48,617.50	2.8%
361.004 · Mayor's Marriage Receipts	0.00	0.00	0.00	0.0%
361.005 · Insurance Reimb.	0.00	1,000.00	-1,000.00	0.0%
361.006 · Insurance Reimb (Mold)	0.00	0.00	0.00	0.0%
361.010 · Paradise Township Fire W/C Ins.	0.00	6,500.00	-6,500.00	0.0%
361.011 · Paradise Twp Line Painter	0.00	0.00	0.00	0.0%
361.300 · Application & Startup Fees	1,200.00	2,500.00	-1,300.00	48.0%
361.301 · Building - (general permits)	70.00	1,500.00	-1,430.00	4.7%
361.302 · Building - (new construction)	2,109.30	1,000.00	1,109.30	210.9%
361.305 · Rentals	975.00	5,000.00	-4,025.00	19.5%
361.310 · Sign Permits	0.00	5,000.00	-5,000.00	0.0%
361.315 · Sheds, Pools, Deck Permits	0.00	750.00	-750.00	0.0%
361.320 · Driveway Permits	0.00	1,000.00	-1,000.00	0.0%
361.325 · Roof/ReRoof Permits	0.00	0.00	0.00	0.0%
361.330 · CO Resale Permits	0.00	0.00	0.00	0.0%
361.340 · Change of Use (Trash Cert)	30.00	1,000.00	-970.00	3.0%
361.530 · Sale of Subdivision and Land De	0.00	0.00	0.00	0.0%
361.540 · Sale of Zoning Ordinance	0.00	0.00	0.00	0.0%
361.560 · Sale of Copies (RTK and Other)	0.00	0.00	0.00	0.0%
Total 361.000 · GENERAL GOV'T REVENUES	7,044.30	80,250.00	-73,205.70	8.8%
362.000 · PUBLIC SAFETY REVENUES				
362.111 · Charge for Police Services	0.00	0.00	0.00	0.0%
362.120 · Ball Field Usage Fee	0.00	200.00	-200.00	0.0%
362.411 · Building Permits- UCC	2,419.00	5,000.00	-2,581.00	48.4%
Total 362.000 · PUBLIC SAFETY REVENUES	2,419.00	5,200.00	-2,781.00	46.5%
364.000 · SANITATION REVENUES				
364.300 · Solid Waste Collection Liens	0.00	3,000.00	-3,000.00	0.0%
Total 364.000 · SANITATION REVENUES	0.00	3,000.00	-3,000.00	0.0%
380.000 · OTHER REVENUES				
380.100 · Proceeds of Sales of Assets	0.00	0.00	0.00	0.0%
380.200 · Miscellaneous Non-Revenue Recei	0.00	0.00	0.00	0.0%
380.300 · Donations/Contributions/Sponsor	0.00	0.00	0.00	0.0%
Total 380.000 · OTHER REVENUES	0.00	0.00	0.00	0.0%
392.000 · INTERFUND OP TRANSFERS IN				
392.101 · Planning Fund	0.00	0.00	0.00	0.0%
392.102 · Projects Fund	0.00	0.00	0.00	0.0%
392.104 · 5 Pt Intersection Fund	0.00	0.00	0.00	0.0%
392.200 · Stormwater Acct	0.00	0.00	0.00	0.0%
392.300 · Road Rehab Fund	0.00	0.00	0.00	0.0%
392.400 · Park & Rec Fund	19,800.00	19,800.00	0.00	100.0%
392.500 · Park & Rec. Other Op. Transfers	0.00	0.00	0.00	0.0%
Total 392.000 · INTERFUND OP TRANSFERS IN	19,800.00	19,800.00	0.00	100.0%
393.000 · ESSA Loan Proceeds	0.00	0.00	0.00	0.0%
394.000 · Sale of Fixed Assets	0.00	0.00	0.00	0.0%
395.000 · Refunds of Prior Yr Expenditure	0.00	0.00	0.00	0.0%
396.000 · Donations from Private & Public	0.00	0.00	0.00	0.0%
399.000 · Fund Balance Forward	345,641.00	345,641.00	0.00	100.0%
Total Income	509,697.67	2,460,716.00	-1,951,018.33	20.7%

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**Borough of Mt. Pocono-General Fund
Profit & Loss Budget vs. Actual
January through December 2023**

	Jan - Dec 23	Budget	\$ Over Budget	% of Budget
Expense				
400.000 · LEGISLATIVE BODY				
400.110 · Salary of Elected Officials	0.00	7,300.00	-7,300.00	0.0%
400.161 · Employers FICA	0.00	0.00	0.00	0.0%
400.162 · Employers U/C	0.00	0.00	0.00	0.0%
400.163 · Employers Medicare	0.00	0.00	0.00	0.0%
400.300 · Other Services & Charges	0.00	1,000.00	-1,000.00	0.0%
400.331 · Travel Expenses	0.00	0.00	0.00	0.0%
400.420 · Dues,Subscriptions, & Membershi	843.00	1,260.00	-417.00	66.9%
400.460 · Meetings & Conferences	0.00	0.00	0.00	0.0%
Total 400.000 · LEGISLATIVE BODY	843.00	9,560.00	-8,717.00	8.8%
401.000 · ADMIN MANAGER				
401.120 · Manager Salary	5,000.00	60,000.00	-55,000.00	8.3%
401.156 · Manager Health Ins. (Geis.)	2,381.78	28,582.00	-26,200.22	8.3%
401.157 · Manager Dental&Vision (Highmrk)	176.44	1,054.00	-877.56	16.7%
401.158 · Manager Life/Disb (Met Life)	0.00	780.00	-780.00	0.0%
401.161 · Manager Employers Fica	310.00	3,700.00	-3,390.00	8.4%
401.162 · Manager Employers U/C	372.48	745.00	-372.52	50.0%
401.163 · Manager Employers Medicare	72.51	870.00	-797.49	8.3%
401.200 · Supplies/Equipment	0.00	300.00	-300.00	0.0%
401.331 · Travel Expenses	0.00	550.00	-550.00	0.0%
401.350 · Bonding/Insurance	0.00	700.00	-700.00	0.0%
401.420 · Dues, Subscriptions,Membership	150.00	200.00	-50.00	75.0%
401.460 · Mtgs/Training	0.00	400.00	-400.00	0.0%
Total 401.000 · ADMIN MANAGER	8,463.21	97,881.00	-89,417.79	8.6%
403.000 · TAX COLLECTION				
403.110 · Salary - Tax Collector	0.00	5,600.00	-5,600.00	0.0%
403.120 · Transfer Tax Commission	1,816.05	1,100.00	716.05	165.1%
403.130 · EIT Commission	0.00	4,000.00	-4,000.00	0.0%
403.131 · LST Commission	4.07	1,500.00	-1,495.93	0.3%
403.161 · Employers FICA-Tax Coll	0.00	348.00	-348.00	0.0%
403.162 · Employers U/C-Tax Coll	0.00	0.00	0.00	0.0%
403.163 · Employers Medicare-Tax Coll	0.00	90.00	-90.00	0.0%
403.200 · Supplies-Tax Coll	463.27	1,000.00	-536.73	46.3%
403.350 · Insurance and Bonding	0.00	0.00	0.00	0.0%
403.351 · Refund of RE Taxes Paid	0.00	24,851.00	-24,851.00	0.0%
Total 403.000 · TAX COLLECTION	2,283.39	38,489.00	-36,205.61	5.9%
404.000 · LEGAL				
404.310 · Professional Services-Retainer	0.00	22,000.00	-22,000.00	0.0%
404.330 · Alternate Solicitor Fees	0.00	500.00	-500.00	0.0%
404.331 · Addition Solicitor Fees	210.00	1,000.00	-790.00	21.0%
404.356 · Labor Attorney	2,468.60	8,800.00	-6,331.40	28.1%
Total 404.000 · LEGAL	2,678.60	32,300.00	-29,621.40	8.3%
405.000 · OFFICE-TREAS/ADMIN.				
405.120 · Salary of Treasurer	1,675.00	20,800.00	-19,125.00	8.1%
405.140 · Salary of Admin. Assistant	1,836.00	46,280.00	-44,444.00	4.0%
405.156 · Health Ins.	0.00	8,389.00	-8,389.00	0.0%
405.157 · Dental/Vision (Highmark)	0.00	376.00	-376.00	0.0%
405.158 · Life/Disab Ins	0.00	852.00	-852.00	0.0%
405.161 · Employers FICA	250.25	4,159.00	-3,908.75	6.0%
405.162 · Employers U/C	300.69	1,490.00	-1,189.31	20.2%
405.163 · Employers Medicare	58.52	973.00	-914.48	6.0%
405.190 · Temporary Help	0.00	0.00	0.00	0.0%
405.200 · Office Supplies	339.37	1,500.00	-1,160.63	22.6%
405.220 · Office Postage	150.00	1,550.00	-1,400.00	9.7%
405.310 · Payroll Service	207.82	2,000.00	-1,792.18	10.4%
405.311 · Additional Audit (AUP)	0.00	0.00	0.00	0.0%
405.312 · Professional Cost-Audit	0.00	8,200.00	-8,200.00	0.0%
405.320 · Communications/Telephone	255.08	4,000.00	-3,744.92	6.4%
405.321 · Website	0.00	3,500.00	-3,500.00	0.0%

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**Borough of Mt. Pocono-General Fund
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	Jan - Dec 23	Budget	\$ Over Budget	% of Budget
405.325 · Bank Service Charges	0.00	500.00	-500.00	0.0%
405.331 · Mileage Reimb.	0.00	0.00	0.00	0.0%
405.340 · Advertising Gen./Mtgs	608.45	2,500.00	-1,891.55	24.3%
405.350 · Insurance/Bonding	0.00	325.00	-325.00	0.0%
405.370 · Repair & Maint-Office Equip	0.00	1,000.00	-1,000.00	0.0%
405.454 · Contracted Copier	128.45	3,000.00	-2,871.55	4.3%
405.460 · Meetings/Confer	0.00	0.00	0.00	0.0%
405.740 · Office Equip	0.00	0.00	0.00	0.0%
Total 405.000 · OFFICE-TREAS/ADMIN.	5,809.63	111,394.00	-105,584.37	5.2%
409.000 · GENERAL GOVERNMENT EXPENSES				
409.100 · Salaries - Custodial	525.00	0.00	525.00	100.0%
409.161 · Employee FICA	0.00	0.00	0.00	0.0%
409.162 · Employee U/C	0.00	0.00	0.00	0.0%
409.163 · Employee Medical	0.00	0.00	0.00	0.0%
409.200 · Building Supplies	638.01	2,500.00	-1,861.99	25.5%
409.300 · Other Serv/Charges-Buildings	0.00	20,000.00	-20,000.00	0.0%
409.310 · Professional Services	980.00	15,000.00	-14,020.00	6.5%
409.360 · Public Water/ Sewer	29.57	500.00	-470.43	5.9%
409.361 · Public Electric	425.88	10,000.00	-9,574.12	4.3%
409.366 · Public Sewer	0.00	12,288.00	-12,288.00	0.0%
409.367 · Building Heat	1,822.47	17,000.00	-15,177.53	10.7%
409.369 · Information Technology (IT)	264.50	5,000.00	-4,735.50	5.3%
409.370 · Repairs & Maintenance	2,551.06	2,500.00	51.06	102.0%
409.380 · Lighting Repair & Maintenance	0.00	0.00	0.00	0.0%
409.450 · Bottled Water	32.24	700.00	-667.76	4.6%
409.500 · Mold Remediation & Bid Repair	0.00	0.00	0.00	0.0%
409.600 · Capital Construction (Garage)	0.00	45,000.00	-45,000.00	0.0%
409.700 · Capital Purchase (Sec. Upgrade)	0.00	0.00	0.00	0.0%
409.800 · Bldg Debt Service (ESSA)	2,309.20	30,000.00	-27,690.80	7.7%
409.900 · ARPA (Am.Rescue Plan Act)	0.00	0.00	0.00	0.0%
Total 409.000 · GENERAL GOVERNMENT EXPENSES	9,577.93	160,488.00	-150,910.07	6.0%
410.000 · REGIONAL POLICE				
410.329 · Control Center Fees	1,198.96	4,800.00	-3,601.04	25.0%
410.370 · Police Service Fees	158,977.36	953,864.00	-794,886.64	16.7%
410.420 · M.M.O. - Pension	0.00	49,527.00	-49,527.00	0.0%
410.471 · Police - Loan Payment	0.00	0.00	0.00	0.0%
410.480 · Other (Non Uniform Police)	0.00	1,195.00	-1,195.00	0.0%
Total 410.000 · REGIONAL POLICE	160,176.32	1,009,386.00	-849,209.68	15.9%
411.000 · FIRE				
411.345 · Fire Work/Comp	0.00	13,000.00	-13,000.00	0.0%
411.370 · Hydrants	714.09	8,500.00	-7,785.91	8.4%
411.540 · Contributions to Volunteer Fire	372.07	39,890.00	-39,517.93	0.9%
411.541 · Firemens Relief Disbursement	0.00	17,000.00	-17,000.00	0.0%
411.542 · Fire Truck Fuel Expense	0.00	3,000.00	-3,000.00	0.0%
Total 411.000 · FIRE	1,086.16	81,390.00	-80,303.84	1.3%
412.000 · AMBULANCE				
412.500 · Contribution	187.07	19,945.00	-19,757.93	0.9%
412.542 · Fuel Reimb - Ambulance	0.00	500.00	-500.00	0.0%
Total 412.000 · AMBULANCE	187.07	20,445.00	-20,257.93	0.9%
413.000 · PROTECTIVE INSPECTION				
413.120 · On-Site Sewer Officer	0.00	0.00	0.00	0.0%
Total 413.000 · PROTECTIVE INSPECTION	0.00	0.00	0.00	0.0%

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**Borough of Mt. Pocono-General Fund
Profit & Loss Budget vs. Actual
January through December 2023**

	Jan - Dec 23	Budget	\$ Over Budget	% of Budget
414.000 · PLANNING AND ZONING				
414.120 · Salaries - Zoning&Code Officer	0.00	0.00	0.00	0.0%
414.140 · SFM Planning/ Zoning Consults	3,315.00	30,000.00	-26,685.00	11.1%
414.156 · Health Insurance	0.00	0.00	0.00	0.0%
414.161 · Employers FICA-	0.00	0.00	0.00	0.0%
414.162 · Employers U/C -	0.00	0.00	0.00	0.0%
414.163 · Employers Medicare	0.00	0.00	0.00	0.0%
414.200 · Supplies Plan & Zone	0.00	200.00	-200.00	0.0%
414.300 · General Engineering	654.50	10,000.00	-9,345.50	6.5%
414.312 · Legal Fees Reimb	3,139.00	5,000.00	-1,861.00	62.8%
414.313 · Engineering Reimb.	16,415.67	50,000.00	-33,584.33	32.8%
414.314 · Legal Services - Planning Comm.	210.00	2,500.00	-2,290.00	8.4%
414.315 · Legal Fee ZHB	0.00	2,000.00	-2,000.00	0.0%
414.316 · Court Reporter-ZHB (Reimb)	0.00	1,000.00	-1,000.00	0.0%
414.320 · Telephone	27.66	500.00	-472.34	5.5%
414.331 · Other Charges-Postage,Deeds,PM	0.00	4,000.00	-4,000.00	0.0%
414.332 · Other - Codification	0.00	1,195.00	-1,195.00	0.0%
414.341 · Advertising - PC Reimb.	0.00	500.00	-500.00	0.0%
414.342 · Advertising - ZHB Reimb	0.00	200.00	-200.00	0.0%
414.460 · Meetings/Conferences	0.00	200.00	-200.00	0.0%
414.700 · Capital Purchases (Map Link)	0.00	1,495.00	-1,495.00	0.0%
Total 414.000 · PLANNING AND ZONING	23,761.83	108,790.00	-85,028.17	21.8%
415.000 · SAFETY COMMISSION				
415.100 · Mid Block Crosswalk	2,625.01	50,000.00	-47,374.99	5.3%
415.200 · Solar LED Radar Speed Signs	0.00	0.00	0.00	0.0%
415.300 · Solar LED Flashing Beacon	0.00	0.00	0.00	0.0%
415.460 · Pedestrian Stop Signs	0.00	0.00	0.00	0.0%
415.500 · Median Gateway	0.00	0.00	0.00	0.0%
Total 415.000 · SAFETY COMMISSION	2,625.01	50,000.00	-47,374.99	5.3%
427.000 · SOLID WASTE DISPOSAL				
427.200 · Waste Supplies	0.00	0.00	0.00	0.0%
427.450 · Contracted Solid Waste-Sewer	0.00	0.00	0.00	0.0%
427.451 · Sanitation Billing Services	0.00	0.00	0.00	0.0%
Total 427.000 · SOLID WASTE DISPOSAL	0.00	0.00	0.00	0.0%
430.000 · HIGHWAY MAINT - GENERAL				
430.140 · Salaries - Highway	7,583.20	81,693.70	-74,110.50	9.3%
430.156 · Health Insurance	8,538.27	83,300.00	-74,761.73	10.3%
430.157 · Dental/Vision	537.64	3,206.00	-2,668.36	16.8%
430.158 · Life/Disab Insurance	301.80	3,000.00	-2,698.20	10.1%
430.161 · Employers FICA	922.85	13,191.00	-12,268.15	7.0%
430.162 · Employers U/C	1,108.93	3,725.00	-2,616.07	29.8%
430.163 · Employers Medicare	215.83	3,085.00	-2,869.17	7.0%
430.200 · Highway Supplies	230.63	2,000.00	-1,769.37	11.5%
430.231 · Gas, Oil, Grease	2,225.93	17,000.00	-14,774.07	13.1%
430.251 · Vehicle Parts (In House Fix)	5,009.01	2,000.00	3,009.01	250.5%
430.260 · Supplies - Small Tools & Minor	103.83	1,000.00	-896.17	10.4%
430.300 · Other Serv/Charges	108.25	2,000.00	-1,891.75	5.4%
430.320 · Telephone Communication	78.47	1,500.00	-1,421.53	5.2%
430.331 · Transportation	0.00	0.00	0.00	0.0%
430.361 · Garage Heat	2,647.74	19,000.00	-16,352.26	13.9%
430.367 · Maintenance Building Electric	152.64	2,500.00	-2,347.36	6.1%
430.368 · Public Sewer/Water	30.89	400.00	-369.11	7.7%
430.374 · Maint/Equip Repairs Out Source	4,657.65	20,000.00	-15,342.35	23.3%
430.392 · Equip Rental Center	0.00	500.00	-500.00	0.0%
430.440 · Uniforms	170.59	3,800.00	-3,629.41	4.5%
430.460 · Meetings/Conferences	0.00	100.00	-100.00	0.0%
430.700 · Highway Capital Purchases	0.00	0.00	0.00	0.0%
430.701 · Capital Reserve - Equipment	0.00	0.00	0.00	0.0%
Total 430.000 · HIGHWAY MAINT - GENERAL	34,624.15	263,000.70	-228,376.55	13.2%

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January through December 2023

	Jan - Dec 23	Budget	\$ Over Budget	% of Budget
431.000 · HIGHWAY MAINT - STREET CLEANING				
431.140 · Salaries - Cleaning Streets	0.00	67,227.10	-67,227.10	0.0%
Total 431.000 · HIGHWAY MAINT - STREET CLEANING	0.00	67,227.10	-67,227.10	0.0%
432.000 · HIGHWAY MAINT-SNOW & ICE REM.				
432.140 · Snow & Ice Salaries	763.52	12,339.15	-11,575.63	6.2%
432.141 · Snow/Ice Overtime	0.00	5,000.00	-5,000.00	0.0%
432.200 · Salt & Cinders	0.00	1,000.00	-1,000.00	0.0%
Total 432.000 · HIGHWAY MAINT-SNOW & ICE REM.	763.52	18,339.15	-17,575.63	4.2%
433.000 · HWY MAINT - TRAF SIGNAL/SIGN				
433.140 · Salaries - Traffic Signals/sign	0.00	11,062.69	-11,062.69	0.0%
433.200 · Supplies - signals/signs	0.00	5,000.00	-5,000.00	0.0%
433.201 · Street Painting/Line Striping	0.00	14,000.00	-14,000.00	0.0%
433.367 · Repairs/Maint Traffic Signals	0.00	0.00	0.00	0.0%
Total 433.000 · HWY MAINT - TRAF SIGNAL/SIGN	0.00	30,062.69	-30,062.69	0.0%
437.000 · HWY MAINT - REPAIRS TOOLS/MACH				
437.140 · Salaries-Repairs Tools/Machine	5,938.08	40,421.36	-34,483.28	14.7%
Total 437.000 · HWY MAINT - REPAIRS TOOLS/MACH	5,938.08	40,421.36	-34,483.28	14.7%
439.000 · HIGHWAY CONST & REBUILDING				
439.200 · Supplies - Hwy	113.76	8,000.00	-7,886.24	1.4%
439.313 · Engineering Fees	0.00	1,000.00	-1,000.00	0.0%
439.450 · Contracted Services/Paving	0.00	0.00	0.00	0.0%
439.451 · Stormwater	0.00	0.00	0.00	0.0%
439.600 · Capital Construction	0.00	500.00	-500.00	0.0%
Total 439.000 · HIGHWAY CONST & REBUILDING	113.76	9,500.00	-9,386.24	1.2%
451.000 · CULTURE-RECREATION ADMIN				
451.140 · Salaries - Recreation	600.00	15,600.00	-15,000.00	3.8%
451.200 · Supplies	37.70	1,000.00	-962.30	3.8%
451.300 · Park Electric	26.06	500.00	-473.94	5.2%
451.370 · Maint & Repairs - Recreation	0.00	1,000.00	-1,000.00	0.0%
451.392 · Rentals - Port a Potties	0.00	1,200.00	-1,200.00	0.0%
451.700 · Capital Purchases - Recreation	0.00	500.00	-500.00	0.0%
451.705 · PARC Per Capita	0.00	0.00	0.00	0.0%
451.706 · Weed & Feed	0.00	0.00	0.00	0.0%
Total 451.000 · CULTURE-RECREATION ADMIN	663.76	19,800.00	-19,136.24	3.4%
456.000 · LIBRARIES				
456.500 · Contributions,Grants, And Subs	372.07	39,890.00	-39,517.93	0.9%
Total 456.000 · LIBRARIES	372.07	39,890.00	-39,517.93	0.9%
458.000 · SENIOR CITIZEN'S CENTER				
458.500 · Contributions, Grants, and Subs	0.00	500.00	-500.00	0.0%
Total 458.000 · SENIOR CITIZEN'S CENTER	0.00	500.00	-500.00	0.0%
471.000 · DEBT SERVICE				
471.002 · HIGHWAY				
471.200 · L/P - Ford Motor Credit	0.00	0.00	0.00	0.0%
471.201 · L/P - PACCAR Financial	0.00	0.00	0.00	0.0%
471.202 · L/P - Paccar - Kenworth 2014	0.00	0.00	0.00	0.0%
471.203 · L/P - Truck Loan Payment	0.00	35,000.00	-35,000.00	0.0%
Total 471.002 · HIGHWAY	0.00	35,000.00	-35,000.00	0.0%
Total 471.000 · DEBT SERVICE	0.00	35,000.00	-35,000.00	0.0%

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Borough of Mt. Pocono-General Fund
Profit & Loss Budget vs. Actual
January through December 2023

	Jan - Dec 23	Budget	\$ Over Budget	% of Budget
480.000 · MISCELLANEOUS EXPENSES				
480.001 · Miscellaneous Expenditures	0.00	0.00	0.00	0.0%
480.002 · Mayor's Expenses	0.00	0.00	0.00	0.0%
Total 480.000 · MISCELLANEOUS EXPENSES	0.00	0.00	0.00	0.0%
486.000 · INSURANCE				
486.345 · Workers Comp	2,439.00	14,000.00	-11,561.00	17.4%
486.351 · Insurance Premiums	3,422.00	35,000.00	-31,578.00	9.8%
Total 486.000 · INSURANCE	5,861.00	49,000.00	-43,139.00	12.0%
487.000 · EMPLOYEE BENEFITS				
487.160 · Pension/Retiremnt Boro Employee	0.00	27,852.00	-27,852.00	0.0%
Total 487.000 · EMPLOYEE BENEFITS	0.00	27,852.00	-27,852.00	0.0%
492.000 · Interfund Transfers Out				
492.100 · Transfer To 5 Point Account	0.00	40,000.00	-40,000.00	0.0%
492.600 · Transfer to Capital Fund	0.00	50,000.00	-50,000.00	0.0%
492.700 · Transfer to Fund Balance Res.	0.00	50,000.00	-50,000.00	0.0%
Total 492.000 · Interfund Transfers Out	0.00	140,000.00	-140,000.00	0.0%
Total Expense	265,828.49	2,460,716.00	-2,194,887.51	10.8%
Net Income	243,869.18	0.00	243,869.18	100.0%

TREASURER'S REPORT**FEBRUARY 7, 2023****BILLS TO BE APPROVED AND PAID 1/1/23 -1/31/23 FROM THE NBT GENERAL FUND ACCOUNT:**

ARGS Technology, LLC	(IT Service - Remote Service, Server Update, Cloud, etc.)	\$ 264.50
AMTrust North America	(PP: Jan-Borough Workers Compensation)	2,439.00
Barry Isett & Associates	(Reimb: MPMA, Sparkle Car Wash, Hirshland, Harbor Freight, ARYA LDP, Taco Bell, Bizio, Popeye's & McDonald's Rebuild)	6,687.25*
	(General Engineer Services & Safety)	3,279.51
Berkheimer Associates	(Local Service Tax Operating Commission)	4.07
Campbell Durrant, PC	(General Labor & Employment Matter Nov& Dec 2022)	2,468.60
Cintas Corporation	(Maintenance Uniforms & Mats/ Rugs)	320.41
Denise Clouse Cleaning Services	(Cleaning Borough 12/5, 12/12, 12/19 & 12/27)	600.00
E.M. Kutz, Inc.	(In House Fix: Parts 2015 Kenworth)	4,979.73
ESSA	(PP: Jan – Building Loan)	2,309.20
Fuller Paper Company	(Borough Building: Towels, Soap & Tissue)	280.42
GateHouse Media PA Holdings, Inc.	(Ads: Ordinance, Sanitation Bid, Budget & Mtg Schedule)	608.45
Geisinger Health Plan	(PP: Jan – Road Crew & Admin Manager Health Plan)	10,920.05
Gleco Paint	(Boro Building Pain & Supplies)	151.35
H. Clark Connor	(Reimb: ARYA LDP, MPMA & Harbor Freight)	1,137.50*
	(Legal Fees: Planning Commission)	210.00
Highmark Blue Shield	(PP: Jan – Road Crew & Admin Manager Vision & Dental)	357.04
Karen Struckle, Tax Collector	(Tax Collector: Supplies)	332.44
Lowe's	(PP: Boro Xmas Lites/Salt Bags Hwy Maint. Batteries, etc.)	460.87
M.Burr Keim Company	(Borough Minute Books – 2)	257.90
Met Life	(PP: Highway: Jan – Life and Disability Ins.)	150.90
Miller's Automotive	(F-350 State Inspection & F-550 Brakes Parts)	4,657.65
Modern	(Basement Kohler Generator Agreement Maint.)	835.00
Monroe County Control Center	(Fire/EMS Dispatching Fees 1 of 4)	1,198.96
Monroe County Treasurer's Office	(Reminder Bills: Tax Payer Notice, Postage & Interim B)	130.83
Nagle Elevator	(Hydraulic Pressure Test & Routine Elevator Re-Inspection)	380.00
NAPA Auto Parts	(PP: Highway: Starting Fluid)	11.18
NBT Cardmember Service	(PP: Space Heaters, Cloud Comm., Painting Supplies)	610.94
Newman, Williams, Mishkin, Corveleyn	(Mohammed & Pro Tech Electronic & E-Party)	876.50
PA American Water Co.	(PP: Boro & Garage Water, Fire Hydrants)	774.55
PA Assoc. of Municipal Administrators	(PAMA 2023 Manager Membership Dues)	150.00
PA One Call System, Inc.	(PA One Call)	33.25
PA State Association of Boroughs	(Boro Members' Dues & CDL Renewal Fee)	568.00
Payrolls Unlimited	(Payroll 1/6/23-1/31/2, Qtrlys, W2s & 1099)	184.50
Pennoni Associates	(Reimb: Lot 28 – Market Way)	1,481.00*
Pitney Bowes BankInc Purchase Power	(PP: Office Postage)	150.00
Plociniak Oil Co.	(Boro Bldg. & Garage Oil)	4,470.21
Pocono Mountain Public Library	(Library Taxes: Delinquent & Upset Sale)	372.07
Pocono Mountain Regional EMS	(EMS Taxes: Delinquent & Upset Sales)	187.07
Pocono Mountain Regional Police Dept.	(Jan & Feb 2023 Payments)	158,977.36
Pocono Mountain Volunteer Fire Co.	(Fire Company Taxes: Delinquent & Upset Sales)	372.07
Pocono Mountain COG	(2023 COG Membership Fee)	350.00
PPL Electric Utilities	(PP: 36 Lighting, Boro/Garage Electric, Park & Rec Conc.)	604.58
Quill Corp	(Yr. End Supplies – Folders & Labels)	81.47
Reilly Associates	(Reimb: Clarius LDP)	8,247.42
Selective Insurance	(PP: Jan – Insurance Payment)	3,422.00
SFM Consulting	(Reimb: Dec. Zoning 27 Hours Taco Bell & Five Below)	1,755.00*
	(Zoning 24 Hours – Jan.)	1,560.00
Sunoco Universal Fleet	(PP: Gas & Oil)	2,263.63
The Law Office of Michael V. Gazza	(Reimb: Five Below & Taco Bell ZHB)	1,335.00*
TK Elevator Corporation	(Elevator Serv. Maint. & 3 Yr. Pressure Relief Test & Tag)	1,564.71
Tulpehocken Spring Water	(Bottled Water)	32.24
US Bank	(PP: Jan Copier Contract)	128.45
Verizon	(PP: Highway Telephone)	50.81
GRAND TOTAL:		<u>\$236,035.64</u>

*Reimbursable Items

KIRK, SUMMA & Co., LLP

CERTIFIED PUBLIC ACCOUNTANTS

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Corey A Kosek, CPA

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Brodheadsville, PA 18322
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November 7, 2022

Borough of Mount Pocono
Municipal Building
1361 Pocono Blvd, Suite 100
Mount Pocono, PA 18344

We are pleased to confirm our understanding of the services we are to provide Borough of Mount Pocono for the year ended December 31, 2022.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of Borough of Mount Pocono as of and for the year ended December 31, 2022.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report:

- 1) Budgetary Comparison Schedule for the General Fund – Modified Cash Basis
- 2) Pension Information
- 3) Combining Balance Sheets – Other Governmental Funds – Modified Cash Basis
- 4) Combining Statements of Revenues, Expenditures and Changes in Fund Balances – Other Governmental Funds – Modified Cash Basis

In connection with our audit of the basic financial statements, the document we submit to you will include the following additional information that will be subjected to the auditing procedures applied to the financial statements upon which we will provide an opinion in relation to the basic financial statements:

- 1) Department of Community and Economic Development Annual Audit and Financial Report

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with the modified cash basis of accounting; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and will include tests of your accounting records and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

Due to the small size of the governmental entity, there is a lack of segregation of duties which results in the risk of an individual performing two conflicting tasks.

Risk of management override of controls that are otherwise effective. Management may override controls to intentionally misstate the nature and timing of revenue or other transactions by recording fictitious transactions or manipulating records.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Borough of Mount Pocono's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Other Services

We will also assist in preparing the financial statements of Borough of Mount Pocono in conformity with the modified cash basis of accounting based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with the modified cash basis of accounting.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

You are responsible for the preparation of the supplementary information in conformity with the modified cash basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the modified cash basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the modified cash basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for the financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Kirk, Summa and Co., LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to regulators or their designee. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Kirk, Summa and Co., LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to regulators or their designee. The regulators or their designee may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

Corey Kosek is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. We expect to begin our audit on approximately December 2022 and to issue our reports no later than June 2023.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **\$8,200**. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of Borough of Mount Pocono's financial statements. Our report will be addressed to the Borough Council of Borough of Mount Pocono. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

We appreciate the opportunity to be of service to Borough of Mount Pocono and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

Kirk, Summa + Co. LLP

RESPONSE:

This letter correctly sets forth the understanding of **Borough of Mount Pocono**.

Signature: _____

Title: _____

Date: _____



MOUNT POCONO BOROUGH MONTHLY ZONING REPORT

TO: Mount Pocono Borough Council
FROM: Lindsay Scerbo, Zoning Administrator
CC: Township Secretary
DATE: February 2, 2023

Following is a report of the Zoning Office monthly activity for the month of **January 2023:**

Permits Issued: 7

Zoning Permits: 7

Commercial – 5
Residential – 2

New Construction: 2

Commercial – 2
Residential – 0

Driveway – 0

STR License – 0

Zoning Department

- **Enforcement Actions:**

- January 3, 2023 – Enforcement Notice– 12 Devonshire Lane – Established a Short Term Rental on the subject property in a Zoning District where it is not permitted. **All listings for the property have since been removed from rental websites.**
- January 3, 2023 – Enforcement Notice – 1 Heath Lane – Construction of an accessory structure without first obtaining a zoning permit from the zoning officer. **The owner has been in contact with the Zoning Office and is working toward obtaining the necessary permit.**
- January 3, 2023 – Letter– 13 Brookeville Terrace – Parking a vehicle in the travel way of a Borough street.
- January 3, 2023 – Letter– 6 Candlewood Lane – Parking a vehicle in the travel way of a Borough street.
- January 3, 2023 – Letter– 5 Mount Pocono Court – Parking a vehicle in the travel way of a Borough street. **Owner has since been in contact with the Zoning Office and is now compliant with the Ordinance.**
- January 3, 2023– Letter– 37 Mount Pocono Court – Parking a vehicle in the travel way of a Borough street.
- January 6, 2023 – Letter– 13 Brookeville Terrace – Parking a vehicle in the travel way of a Borough street.
- January 6, 2023 – Letter– 6 Candlewood Lane – Parking a vehicle in the travel way of a Borough street.
- January 6, 2023 – Letter– 5 Mount Pocono Court – Parking a vehicle in the travel way of a Borough street.
- January 11, 2023 – Enforcement Notice – 20 Fork Street – Construction of an accessory structure without first obtaining a zoning permit from the zoning officer. **The owner has been in contact with the Zoning Office and are working toward proving that the structure was there prior to the adoption of the Zoning Ordinance.**
- January 17, 2023 – Enforcement Notice – 1244 Pocono Boulevard – Initiated construction activity on the subject property and established a new use without first obtaining zoning permits from the Zoning Officer. **The property owner has met with the Zoning Office and has stated that they are working toward compliance. Zoning permit applications have yet to be filed.**

- **Public Hearing Matters**

- Fazard Mohammed – 22 Brunswick Drive– Zoning Hearing Board meeting to appeal a Notice of Violation that was sent for construction without a permit. **The hearing, originally scheduled for February 14, 2023 at 7:00 has been continued. A new hearing date has yet to be determined.**
- Tyrell Shivers – 130 View Court, Unit #204 – A Conditional Use Hearing to establish a short-term rental on the subject property. **A hearing date has yet to be determined.**

- It is prohibited to park on Borough Streets *unless indicated otherwise*
 - The following streets do not allow for any parking:
 - Fairview Avenue from SR 611 to Oak Street
 - Kinney Avenue East from SR 611 to Knox Street
 - Kinney Avenue West from SR 611 to Manor View Avenue
 - Center Avenue from SR 611 to Manor View Avenue
 - Church Avenue to SR 611 to Manor View Avenue
 - All of Elm Street
 - All of Monroe Street
 - All of Reeder Street
 - **Parking on sidewalks or in a thruway of a Borough road is prohibited!**
- Mount Pocono Borough has recently updated their Snow Removal Ordinance. Here are some important takeaways that you should know before it snows:
 - All owners or responsible parties of homes abutting any street, highway, or public place within the Borough of Mount Pocono must remove or cause to be removed all snow and ice from sidewalks in front of or alongside their property within 24 hours after the snow has ceased to fall.
 - Other areas of responsibility include:
 - Public access ramps cut into street curbs bordering the property
 - Removal of snow and ice from any fire hydrants on the property
 - Removal of snow and ice from the opening of any catch basin bordering the sidewalk of their property. If the lot is unoccupied the property owner is STILL RESPONSIBLE for complying with this Ordinance.
 - No person shall push, plow, pile, or place snow or ice so that it unreasonably obstructs or blocks driveways, streets, or blocks the visibility of motorists.
 - If snow and ice is not removed within the allotted time period, the Borough may proceed to clear it from the sidewalks and charge the property owner for such expenses, as well as the fee associated with a violation of this Ordinance.
 - The fees for violating this Ordinance are as follows:
 - First Offense: \$100.00
 - Second Offense: \$250.00
 - Third Offense: \$375.00
 - Fourth Offense and Subsequent Offenses: \$500.00 plus a court filing fee. *Each day that a violation continues constitutes a separate offense*