

COVINGTON TOWNSHIP SUPERVISORS
REGULAR MONTHLY MEETING
APRIL 7, 2026

The Covington Township Board of Supervisors held their regular monthly meeting on Tuesday, April 7, 2026, at 7:00 p.m. at the Covington Township Municipal building, Moffat Estate, 20 Moffat Drive, Covington Township, PA 18444. Chairwoman Kearney opened the meeting at 7:07 p.m. with the Pledge to the Flag.

Present were: Chairwoman/Secretary Melissa Kearney, Vice-Chairman/DPW Director F. Marshall Peirce, Supervisor Wanda Andreoli, Supervisor William Beavers, and Attorney Joel Wolff.
Also present: Building Inspector David Lamm, Engineer Mary Lou Butler and Police Chief Jeff Lamm.

Absent: Supervisor William Willson

Agenda: ON MOTION, duly made (Andreoli), seconded (Beavers) and carried (4-0) to approve the agenda as presented. The agenda was amended later in the meeting to add "proposal for built-in lockers at the police station". ON MOTION, duly made (Andreoli), seconded (Peirce) and carried (4-0) to add the proposal for built-in lockers to the agenda.

Announcements: An executive session was held at 6:00pm to discuss personnel.

Public Comment: None.

Minutes: ON MOTION, duly made (Andreoli), seconded (Beavers) and carried (4-0) to accept the minutes of the March 3, 2026, monthly meeting and March 31, 2026, work session.

Bills: Chairwoman/Secretary Kearney reported (2) bills were received earlier today, after the bill list was printed, that she would like to add to the list. The following bills were added to the bill list: ABC Oil Co. in the amount of \$950.00 and Atty. Karpowich in the amount of \$427.50 ON MOTION, duly made (Andreoli), seconded (Beavers) and carried (4-0) to pay the bills on the bill list along with the 2 additional bills; Chairwoman Kearney abstained from the bill for herself, but approved all other bills.

Treasurer's Report: The treasurer's report included the following balances:

General Checking account: \$280,780.62
Payroll Checking account: \$2,446.53
PLGIT General Investment account: \$1,917,823.86
State Fund account: \$286,174.79

The total for all accounts is: \$2,487,225. ON MOTION, duly made (Peirce), seconded (Andreoli) and carried (4-0) to accept the treasurer's report as presented.

Consent Agenda:

Zoning Code Enforcement Officer: Issued (15) permits for Eagle Lake; (1) sign permit; (1) zoning permit; and (1) short-term rental. A Penn State workshop for data centers was attended along with many meetings regarding the Mittan trailer.

Building Inspector: Issued (5) permits: (2) for single family residences, (1) roof mounted solar system, (1) install equipment and tower alterations, and (1) sewer plant alterations to filter equipment at the sewer authority.

Planning Commission: There was nothing before the planning commission for their monthly meeting. George Parker, representing Nammo Pocal was present for their work session, with an HOP still being needed prior to any recommendations being made. Mr. Parker is also continuing his work on the Wyckoff estate property. Eagle Lake was referred back to the zoning office for their inquiry into an Emergency Notification System; however, it may need to go before the Zoning Hearing Board because this is not an allowed use in the MP-RV zone.

Engineer: Mary Lou Butler advised the Union Mill Road project has been advertised for bids in the paper today. She will review the stormwater issues on Union Mill prior to paving the road and speak with DPW after her review. Vice-Chairman Peirce asked Mary Lou to review sample road cutting ordinances and provide input so we can create a road cutting ordinance with fees.

Solicitor: Atty. Wolff has completed the developer's agreement for Amazon.com. A brief discussion ensued on the contingencies that remain outstanding.

Director of Public Works: Vice-Chairman/DPW Director Peirce asked Secretary Kearney to contact CCI Waste to schedule the dumpsters for the Spring Clean Up which will take place on Friday, May 15th and Saturday, May 16th from 7:00am to 5:00pm. He also reported he received (3) quotes for tires for the rear of the tandem dump truck with Kost Tire being the lowest. Supervisor Andreoli asked about the cost for disposal of the old tires because there was nothing listed. Vice-Chair Peirce stated we are keeping a few tires for spares and will dispose of the remaining tires when we dispose of the spring clean-up tires. ON MOTION, duly made (Peirce), seconded (Beavers) and carried (4-0) to purchase (8) re-cap tires from Kost Tire in the amount of \$2,004.78 with no disposal. Vice-Chairman/DPW Director Peirce along with DPW employee Mike Schank attended a demonstration of line striping machines at Sherwin-Williams last week. He presented a brochure with a breakdown of the costs to the board for their review. ON MOTION, duly made (Peirce), seconded (Andreoli) and carried (4-0) to purchase a Graco airless line striper (model LineLazer 3400), (2) 5-gallon pails of white paint, (1) 5-gallon pail of blue paint and (1) medium size handicap symbol from Sherwin-Williams for a total of \$5,825.00.

Roadmaster: Routine maintenance on roads, equipment, and buildings were completed. They have also begun working on the Union Mill Road project.

Moffat Maintenance: Yvette Wentland and Dustin Zitterbart of the Moffat Trust will be making an official visit to the estate on April 15th. Elite Pocono Painting is preparing a quote to repaint the garage, but prior to this happening, we will need to repair the chimney on the back of the garage. Dave Lamm also mentioned a large crack on the chimney of the Mansion that will need to be repaired. Chairwoman/Secretary Kearney will reach out to West Branch Construction, Ken Janiszewski, about the repairs since he was made aware of the garage chimney last year.

Police Department: Chief Lamm reviewed the monthly report which included 372 total service calls; 4 arrests; 57 traffic citations; 0 juvenile arrests; 70 traffic warnings; 1 non-traffic citation; and 2 parking citations. Chief Lamm also advised he has updated the Facebook page and has created an Instagram account. The Facebook page has already been successful in identifying a suspect. He would like approval to purchase ammunition in the amount of \$2,500.78. ON MOTION, duly made (Kearney), seconded (Beavers) and carried (4-0) to allow Chief Lamm to purchase ammunition. He would also like to have lockers built for the police officers to store their equipment at the station. He would like to utilize the money received from the sale of the decommissioned police car (\$3,250) to pay for the installation of the built-in-place lockers. He has received a proposal from Gene Hart in the amount of \$3,200. ON MOTION, duly made (Beavers), seconded (Andreoli) and carried (4-0) to allow the installation of the built-in lockers at the police station utilizing the monies received from the sale of the decommissioned police car.

Recreation Committee: Nothing to report.

Sewage Enforcement Officer: No report.

MOTION TO ACCEPT MONTHLY REPORTS: ON MOTION, duly made (Peirce), seconded (Kearney) and carried (4-0) to accept the monthly reports as presented to the board.

New Business:

Proposals received for repairing the end of the police handicap ramp and additional parking space at the police station: Chief Lamm reported he received a proposal from Jake Millan Blacktopping for the repair of the end of the handicap ramp at the police station. The concrete is all busted up from the use of rock salt over the years. A proposal of \$950.00 was received from Jake Millan Blacktopping to repair the end of the handicap ramp. Chairwoman Kearney asked Chief Lamm to receive a quote to install paving on the additional parking space that was created last year to increase the parking area for the police vehicles. A proposal of \$1,800 was received for this project. ON MOTION, duly made (Beavers), seconded (Andreoli) and carried (4-0) to approve the (2) proposals in the amount of \$2,750 from Jake Millan Blacktopping. A proposal was also received by Jake Millan Blacktopping for the repair of the paving in front of the Moffat garage, but because the damage is so severe, the quote was higher

than the bidding threshold and this would need to be put out to bid. This will be further discussed in the future.

Apply for Moffat grant: Chairwoman Kearney would like to apply for a Moffat grant this year to request reimbursement of the stonework repairs made last year, and any additional repairs we would like to complete this year.

Street Sweeper: A discussion was held at the work session about renting a street sweeper, by piggybacking with Moscow Borough and Jefferson Township. After speaking with Moscow Borough, it appears that we may be getting the street sweeper for the week of April 20th, with it going to Moscow Borough the following week. We are still awaiting the contract, with a cost for the weekly rental in the amount of \$3,500 and a delivery charge (which would be split 3 ways) of \$1,300. ON MOTION, duly made (Andreoli), seconded (Beavers) and carried (4-0) to approve the rental of the street sweeper. A discussion ensued on potentially purchasing a sweeper that would connect to a loader for future use.

Old Business:

Summer camp rental (Little Acres): After the discussion last week, Vice-Chairman Peirce recommended a 3% increase per child plus paper supplies (toilet paper and paper towels) for the summer camp rental of the pavilion by Little Acres. This would bring the charge to \$3.40 per child per day. He also spoke with the conservancy who gave their approval of this use.

Correspondence:

Letter from District Attorney's office: A letter was received from the district attorney's office reinstating the Community Service Program. This program will benefit the recreation committee, maintenance, fire company, etc. Chairwoman/Secretary Kearney will advise of the township's participation in this program.

Supervisor Comments: None.

Public Comment: None.

Adjournment: ON MOTION duly made (Andreoli) seconded (Kearney) and carried (4-0) to adjourn the meeting at 7:48 pm.

Respectfully submitted:
Melissa Kearney, Secretary

Approved: 5-5-2026

