

AGENDA FOR THE CONTINUATION OF THE  
APRIL 4, 2023 REGULAR MEETING  
EAST STROUDSBURG BOROUGH COUNCIL  
TUESDAY, APRIL 11, 2023– 5:30 p.m.

**SPECIAL NOTE-** To meet the requirements established by the Office of Open records for virtual meetings, this meeting shall be audio and video recorded via WebEx and East Stroudsburg Borough Virtual Meeting page on Facebook from the initial announcement of the meeting until its end with the exception of the executive session if any, which shall not be recorded.

1. Call to Order/Pledge of Allegiance led by \_\_\_\_\_
2. Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_ to reconvene meeting; not time \_\_\_\_\_.
3. Executive Session for Discussion of Litigation and/or Personnel Matters if Necessary.  
Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_ to go into Executive Session; note time \_\_\_\_\_.  
Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_ to reconvene meeting; not time \_\_\_\_\_.  
Solicitor's report on Executive Session.
4. Discussion of Interim Manager and any action.
5. Discussion of Director of Public Works and any action.
6. Adjournment
  - A. Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_ to adjourn the meeting; note time \_\_\_\_\_.

NEXT REGULAR MEETING: Tuesday, April 18, 2023; 7:15 p.m. to be held in person and virtually on the East Stroudsburg Virtual Meeting Facebook Page and via WebEx and/or at the East Stroudsburg Borough Municipal Building.

NEXT WORK SESSION/SPECIAL MEETING: Monday, April 24, 2023; 7:00 p.m. to be held in person and virtually on the East Stroudsburg Virtual Meeting Facebook Page and via WebEx and/or at the East Stroudsburg Borough Municipal Building.

NEXT ZONING AND PLANNING COMMITTEE MEETING; Wednesday, May 2, 2023; 5:00 p.m. to be held in person and virtually on the East Stroudsburg Virtual Meeting Facebook Page and via WebEx and/or at the East Stroudsburg Borough Municipal Building.

NEXT COMMUNITY RELATIONS COMMITTEE MEETING; Monday, April 17, 2023; 4:30 p.m. to be held in person and virtually on the East Stroudsburg Virtual Meeting Facebook Page and via WebEx and/or at the East Stroudsburg Borough Municipal Building.

NEXT OPERATIONS COMMITTEE MEETING; Wednesday, April 226, 2023; 5:00 p.m. to be held in person and virtually on the East Stroudsburg Virtual Meeting Facebook Page and via WebEx and/or at the East Stroudsburg Borough Municipal Building

**MINUTES FOR CONTINUATION OF APRIL 4, 2023 REGULAR MEETING  
EAST STROUDSBURG BOROUGH COUNCIL  
TUESDAY, April 11, 2023 – 5:30 PM**

Ms. Wolbert read the SPECIAL NOTE: To meet the requirements established by the Office of Open Records for virtual meetings, this meeting shall be audio and video recorded via WebEx and East Stroudsburg Borough Virtual Meeting page on Facebook from the initial announcement of the meeting until its end with the exception of the executive session if any, which shall not be recorded.

**PRESENT IN PERSON:** Sonia Wolbert; William Reese; Carrie Panepinto; Edmund Freeborn; Maury Molin; Erika Huber; Mayor Victor Brozusky; Borough Manager Brian Bond; Solicitor John Prevoznik; and Assistant to the Manager, Danielle Decker.

Ms. Wolbert called the meeting to order at 5:34 PM and led in the Pledge of Allegiance.

**Reconvene April 4, 2023 Borough Council Meeting:**

Motion made by Mr. Freeborn and seconded by Ms. Panepinto to reconvene meeting. Motion carried unanimously.

**Executive Session for Discussion of Litigation and/or Personnel Matters if Necessary:**

Motion made by Mr. Freeborn and seconded by Ms. Panepinto to go into Executive Session at 5:36 PM. Motion carried unanimously.

**Reconvene April 4, 2023 Borough Council Meeting:**

Motion made by Ms. Huber and seconded by Mr. Molin to reconvene meeting at 5:59 PM. Meeting carried unanimously.

**Report on Executive Session:**

Solicitor Prevoznik reported that during the Executive Session that was held on April 11, 2023, starting at 5:36 PM. All members of Council, Mayor Brozusky, Mr. Bond, and Mr. Prevoznik were present. Legal strategies regarding contract provisions and personnel matters were discussed. Mr. Bond left Executive Session at 5:36 PM and returned at 5:52 PM, at which time Executive Session ended at approximately 5:58 PM. No decisions were made during the Executive Session.

**Interim Manager:**

A motion was made by Ms. Panepinto and seconded by Reese to approve the hiring of Keystone Municipal Solutions for the Interim Manager position to be filled by Attilio "Butch" Frati. Mr. Attilio "Butch" Frati has over 20 years' experience as the Deputy Manager for Wilkes-Barre. Keystone's payrate is \$150.00 an hour and he will work up to 32 hours, with a 5-day term written notice. Mr. Bond will vacate the position on May 1, 2023. Motion carried unanimously.

**Director of Public Works:**

A motion was made by Mr. Freeborn and seconded by Mr. Reese to approve Mr. Brian Bond as the new Public Works Manager, starting on May 1, 2023. Motion carried unanimously. A motion by Mr. Freeborn and seconded by Ms. Panepinto was made for Mr. Brian Bond to continue with his current salary through April 30, 2023 and beginning May 1, 2023, when he moves to the Public Works Manager, his salary will be \$98,000.00 with 20 vacation days. Motion passed unanimously.

**ADJOURNMENT:**

A motion was made by Ms. Panepinto and seconded by Ms. Huber to adjourn the meeting at 6:10 PM. Motion passed unanimously.

**NEXT REGULAR MEETING:** Tuesday, April 18, 2023; 7:15 PM to be held in person and virtually on the East Stroudsburg Virtual Meeting Facebook Page and via WebEx and/or at the East Stroudsburg Borough Municipal Building.

**NEXT WORK SESSION/SPECIAL MEETING:** Monday, April 24, 2023; 7:00 PM to be held in person and virtually on the East Stroudsburg Virtual Meeting Facebook Page and via WebEx and/or at the East Stroudsburg Borough Municipal Building.

**NEXT ZONING AND PLANNING COMMITTEE MEETING:** Wednesday, May 3, 2023; 5:00 PM to be held in person and virtually on the East Stroudsburg Virtual Meeting Facebook Page and via WebEx and/or at the East Stroudsburg Borough Municipal Building.

**NEXT COMMUNITY RELATIONS COMMITTEE MEETING:** Monday, April 17, 2023; 4:30 PM to be held in person and virtually on the East Stroudsburg Virtual Meeting Facebook Page and via WebEx and/or at the East Stroudsburg Borough Municipal Building.

**NEXT OPERATIONS COMMITTEE MEETING:** Tuesday, April 26, 2023; 5:00 PM to be held in person and virtually on the East Stroudsburg Virtual Meeting Facebook Page and via WebEx and/or at the East Stroudsburg Borough Municipal Building.

**Consolidated Statement of Activity - Budget vs Actual  
March 31, 2023**

<u>Account # &amp; Title</u>	<u>Y-T-D 3/31/2023</u>	<u>Y-T-D 3/31/2022</u>	<u>Variance</u>	<u>%</u>	<u>Budget 3/31/2023</u>	<u>Variance</u>	<u>%</u>
<b>Revenues</b>							
<b>TAXES</b>							
301-1000 Property Tax-Current Year	110,390.72	187,838.60	(77,447.88)	0.41	2,312,901.00	(2,202,510.28)	0.95
301-2000 Property Tax-Prior Year	608.98	237.40	371.58	(1.57)	500.00	108.98	(0.22)
301-3000 Property Tax-Interim	0.00	0.00	0.00	0.00	301.00	(301.00)	1.00
301-4000 Property Tax - Delinquent	27,539.66	6,653.53	20,886.13	(3.14)	124,500.00	(96,960.34)	0.78
<b>TOTAL TAXES</b>	<b>138,539.36</b>	<b>194,729.53</b>	<b>(56,190.17)</b>	<b>0.29</b>	<b>2,438,202.00</b>	<b>(2,299,662.64)</b>	<b>0.94</b>
<b>ACT 511 TAXES</b>							
310-1000 Real Estate Transfer Tax	30,716.27	76,500.62	(45,784.35)	0.60	185,000.00	(154,283.73)	0.83
310-2000 Earned Income Tax	286,194.83	275,961.23	10,233.60	(0.04)	925,000.00	(638,805.17)	0.69
310-5000 Municipal Service Tax	82,076.95	75,163.28	6,913.67	(0.09)	295,000.00	(212,923.05)	0.72
<b>TOTAL ACT 511 TAXES</b>	<b>398,988.05</b>	<b>427,625.13</b>	<b>(28,637.08)</b>	<b>0.07</b>	<b>1,405,000.00</b>	<b>(1,006,011.95)</b>	<b>0.72</b>
<b>BUSINESS LICENSES/PERMITS</b>							
321-2000 Health/Restaurant Licenses	4,014.50	6,983.00	(2,968.50)	0.43	14,500.00	(10,485.50)	0.72
321-6100 Rental License	4,052.00	3,883.00	169.00	(0.04)	165,000.00	(160,948.00)	0.98
321-6110 Short-Term Rental Lic.	0.00	0.00	0.00	0.00	2,500.00	(2,500.00)	1.00
321-8000 Cable TV Franchise Tax	26,615.29	29,949.43	(3,334.14)	0.11	118,500.00	(91,884.71)	0.78
<b>TOTAL LICENSES/PERMITS</b>	<b>34,681.79</b>	<b>40,815.43</b>	<b>(6,133.64)</b>	<b>0.15</b>	<b>300,500.00</b>	<b>(265,818.21)</b>	<b>0.88</b>
<b>NON-BUSINESS PERMITS</b>							
322-8100 Event Permit Fee	275.00	0.00	275.00	0.00	1,500.00	(1,225.00)	0.82
322-8200 Street Opening Permits	3,560.00	1,250.00	2,310.00	(1.85)	9,000.00	(5,440.00)	0.60
322-9400 Misc Permits	615.00	2,570.00	(1,955.00)	0.76	10,000.00	(9,385.00)	0.94
<b>TOTAL NON-BUSINESS PERMITS</b>	<b>4,450.00</b>	<b>3,820.00</b>	<b>630.00</b>	<b>(0.16)</b>	<b>20,500.00</b>	<b>(16,050.00)</b>	<b>0.78</b>
<b>FINES</b>							
331-1100 Vehicle Code Violations	39,594.35	38,177.99	1,416.36	(0.04)	190,000.00	(150,405.65)	0.79
331-1200 Violation of Zoning Ord & Statutes	7,870.00	5,101.29	2,768.71	(0.54)	36,000.00	(28,130.00)	0.78
<b>TOTAL FINES</b>	<b>47,464.35</b>	<b>43,279.28</b>	<b>4,185.07</b>	<b>(0.10)</b>	<b>226,000.00</b>	<b>(178,535.65)</b>	<b>0.79</b>
<b>INTEREST</b>							
<b>TOTAL INTEREST</b>	<b>51,160.40</b>	<b>598.33</b>	<b>50,562.07</b>	<b>(84.51)</b>	<b>19,805.00</b>	<b>-31,355.40</b>	<b>(1.58)</b>
<b>RENTS</b>							
342-4700 Borough Property Rental	0.00	1.00	(1.00)	1.00	100.00	(100.00)	1.00
342-5310 Royalties - Cell Tower	10,906.44	8,344.75	2,561.69	(0.31)	30,125.00	(19,218.56)	0.64
<b>TOTAL RENTS</b>	<b>10,906.44</b>	<b>8,345.75</b>	<b>2,560.69</b>	<b>(0.31)</b>	<b>30,225.00</b>	<b>(19,318.56)</b>	<b>0.64</b>
<b>STATE GRANT PROGRAM</b>							
354-1200 Performance Grant - Tw'n Boroughs	0.00	0.00	0.00	0.00	22,000.00	(22,000.00)	1.00
354-1230 PA Small H2O Grant- Brown St	81,603.00	0.00	81,603.00	0.00	0.00	81,603.00	0.00
354-1240 PA Small H2O Grant- Well 3	0.00	9,024.00	(9,024.00)	1.00	0.00	0.00	0.00
354-1260 American Recovery Funds	0.00	0.00	0.00	0.00	1,815,000.00	(1,815,000.00)	1.00
<b>TOTAL STATE GRANTS</b>	<b>81,603.00</b>	<b>9,024.00</b>	<b>72,579.00</b>	<b>(8.04)</b>	<b>1,837,000.00</b>	<b>(1,755,397.00)</b>	<b>0.96</b>
<b>STATE SHARED REVENUE</b>							
355-0020 Liquid Fuels	246,080.08	238,656.00	7,424.08	(0.03)	241,079.00	5,001.08	(0.02)
355-0030 Turnback Allocation	6,040.00	6,040.00	0.00	0.00	6,040.00	0.00	0.00
355-0100 Public Utility Realty/Bev Tax	3,900.00	0.00	3,900.00	0.00	3,875.00	25.00	(0.01)
355-0500 Foreign Cas Ins Pre (Pension Alde)	0.00	0.00	0.00	0.00	135,500.00	(135,500.00)	1.00
355-0700 Foreign Fire Ins Premium Tax	0.00	0.00	0.00	0.00	46,750.00	(46,750.00)	1.00
<b>TOTAL STATE SHARED REVENUE</b>	<b>256,020.08</b>	<b>244,696.00</b>	<b>11,324.08</b>	<b>(0.05)</b>	<b>433,244.00</b>	<b>(177,223.92)</b>	<b>0.41</b>
<b>PMT IN LIEU OF TAXES</b>							
359-0010 Housing Authority PILOT	0.00	0.00	0.00	0.00	5,500.00	(5,500.00)	1.00
<b>TOTAL PILOT</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,500.00</b>	<b>(5,500.00)</b>	<b>1.00</b>
<b>GENERAL GOVERNMENT</b>							
361-1110 Closing Report Fee	2,376.55	2,695.00	(318.45)	0.12	12,500.00	(10,123.45)	0.81
361-3300 Permits - Zoning - Gen Government	18,165.19	35,443.18	(17,277.99)	0.49	200,000.00	(181,834.81)	0.91
361-3400 Zoning Plan Review	3,142.32	8,375.95	(5,233.63)	0.62	22,500.00	(19,357.68)	0.86
361-5000 Codes Office Supplies	0.00	33.25	(33.25)	1.00	15.00	(15.00)	1.00
<b>TOTAL GENERAL GOVERNMENT</b>	<b>23,684.06</b>	<b>46,547.38</b>	<b>(22,863.32)</b>	<b>0.49</b>	<b>235,015.00</b>	<b>(211,330.94)</b>	<b>0.90</b>
<b>PUBLIC SAFETY</b>							
362-4710 Rental Unit Reinspection Fees	0.00	0.00	0.00	0.00	500.00	(500.00)	1.00

<b>TOTAL PUBLIC SAFETY</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>	<b>(500.00)</b>	<b>1.00</b>
<b>HIGHWAYS &amp; STREETS</b>							
363-2100 Meter Revenue	26,545.57	24,880.33	1,665.24	(0.07)	125,000.00	(98,454.43)	0.79
363-2200 Parking Permits	4,092.50	4,898.34	(805.84)	0.16	18,000.00	(13,907.50)	0.77
363-2210 Residential Parking Permit	565.00	675.00	(110.00)	0.16	525.00	40.00	(0.08)
363-2300 Meter Bags	587.60	705.00	(117.40)	0.17	850.00	(262.40)	0.31
363-5100 PennDOT Snow Removal	0.00	0.00	0.00	0.00	20,582.00	(20,582.00)	1.00
363-5200 Borough DPW Services	0.00	0.00	0.00	0.00	750.00	(750.00)	1.00
<b>TOTAL HIGHWAYS &amp; STREETS</b>	<b>31,790.67</b>	<b>31,158.67</b>	<b>632.00</b>	<b>(0.02)</b>	<b>165,707.00</b>	<b>(133,916.33)</b>	<b>0.81</b>
<b>SANITATION</b>							
364-1200 Pretreatment Revenues	0.00	0.00	0.00	0.00	8,000.00	(8,000.00)	1.00
364-2010 Sewer Rents	442,271.73	435,806.58	6,465.15	(0.01)	1,690,000.00	(1,247,728.27)	0.74
364-2011 Lien Rents	0.00	1,772.00	(1,772.00)	1.00	0.00	0.00	0.00
364-2020 Lien Sewer Rents	0.00	0.00	0.00	0.00	8,500.00	(8,500.00)	1.00
364-3010 Solid Waste User Fees	920,368.68	915,419.91	4,948.77	(0.01)	1,038,695.00	(118,326.32)	0.11
364-3020 Solid Waste Fees Prior/Delinquent	22,527.70	24,763.67	(2,235.97)	0.09	15,500.00	7,027.70	(0.45)
364-3030 Solid Waste - Bulk Items and tags	4,908.65	4,810.20	98.45	(0.02)	15,500.00	(10,591.35)	0.68
364-3150 Lien Rents Solid Waste	0.00	0.00	0.00	0.00	1,500.00	(1,500.00)	1.00
364-3160 Garbage Lien Interest	2,163.93	2,153.91	10.02	0.00	8,500.00	(6,336.07)	0.75
364-6010 Stroud SA Rentals	8,027.48	8,027.48	0.00	0.00	32,500.00	(24,472.52)	0.75
364-7010 Smithfield SA Rentals	36,313.68	0.00	36,313.68	0.00	145,000.00	(108,686.32)	0.75
364-9000 EDU Connection Fees	0.00	99,212.00	(99,212.00)	1.00	63,522.00	(63,522.00)	1.00
364-9100 Smithfield EDU Fees	0.00	0.00	0.00	0.00	17,500.00	(17,500.00)	1.00
364-9200 Penalties	12,368.66	6,451.16	5,917.50	(0.92)	45,000.00	(32,631.34)	0.73
<b>TOTAL SANITATION</b>	<b>1,448,950.51</b>	<b>1,498,416.91</b>	<b>(49,466.40)</b>	<b>0.03</b>	<b>3,089,717.00</b>	<b>(1,640,766.49)</b>	<b>0.53</b>
<b>GOLF</b>							
367-1010 Membership Fees	0.00	675.00	(675.00)	1.00	0.00	0.00	0.00
<b>TOTAL GOLF</b>	<b>0.00</b>	<b>675.00</b>	<b>(675.00)</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>PMT FROM WATER CO</b>							
378-1110 Water Service-Turn on/off	150.00	150.00	0.00	0.00	250.00	(100.00)	0.40
378-2100 Water Rents	505,582.62	486,609.50	18,973.12	(0.04)	2,233,000.00	(1,727,417.38)	0.77
378-2110 Lien Rents	0.00	2,087.92	(2,087.92)	1.00	25,000.00	(25,000.00)	1.00
378-2120 Lien Costs & Interest	872.14	1,093.35	(221.21)	0.20	2,000.00	(1,127.86)	0.56
378-4300 Water Sales Bulk	0.00	29,390.40	(29,390.40)	1.00	110,000.00	(110,000.00)	1.00
378-9000 EDU Connection Fees	0.00	58,800.00	(58,800.00)	1.00	68,210.00	(68,210.00)	1.00
378-9200 Penalties	14,009.12	6,763.70	7,245.42	(1.07)	35,000.00	(20,990.88)	0.60
378-9300 Sale of Meters & Supplies	0.00	1,194.52	(1,194.52)	1.00	15,000.00	(15,000.00)	1.00
378-9400 Water Dept. Services	475.00	0.00	475.00	0.00	1,850.00	(1,375.00)	0.74
<b>TOTAL PMT FROM WATER CO</b>	<b>521,088.88</b>	<b>586,089.39</b>	<b>(65,000.51)</b>	<b>0.11</b>	<b>2,490,310.00</b>	<b>(1,969,221.12)</b>	<b>0.79</b>
<b>MISCELLANEOUS REVENUES</b>							
380-1000 Stroudsburg Share- TB Employee	0.00	0.00	0.00	0.00	17,992.00	(17,992.00)	1.00
380-1010 Emp Cont Hlth Insr	6,905.85	0.00	6,905.85	0.00	27,573.00	(20,667.15)	0.75
380-1070 Miscellaneous Income	3,551.62	1,679.47	1,872.15	(1.11)	550.00	3,001.62	(5.46)
380-5100 Shopping Cart Fees	0.00	1,035.00	(1,035.00)	1.00	5,500.00	(5,500.00)	1.00
<b>TOTAL MISC. REVENUES</b>	<b>10,457.47</b>	<b>2,714.47</b>	<b>7,743.00</b>	<b>(2.85)</b>	<b>51,615.00</b>	<b>(41,157.53)</b>	<b>0.80</b>
<b>CONTR. FROM PRIVATE</b>							
<b>SALE OF ASSETS</b>							
391-0010 Sale of Assets	26,650.00	0.00	26,650.00	0.00	650,000.00	(623,350.00)	0.96
391-0020 Damage to Borough Property	464.54	0.00	464.54	0.00	15,000.00	(14,535.46)	0.97
<b>TOTAL SALE OF ASSETS</b>	<b>27,114.54</b>	<b>0.00</b>	<b>27,114.54</b>	<b>0.00</b>	<b>665,000.00</b>	<b>(637,885.46)</b>	<b>0.96</b>
<b>TRANSFERS</b>							
392-0010 Transfer In From General	0.00	0.00	0.00	0.00	13,075.00	(13,075.00)	1.00
392-0061 Transfer From Water Investor	0.00	0.00	0.00	0.00	375,000.00	(375,000.00)	1.00
392-0080 Transfer from Sewer Fund	0.00	0.00	0.00	0.00	1,000,000.00	(1,000,000.00)	1.00
392-0081 Trans From Sewer Investor	0.00	0.00	0.00	0.00	1,000,000.00	(1,000,000.00)	1.00
392-0350 Transfer from Highway Aid Fund Res	0.00	0.00	0.00	0.00	84,900.00	(84,900.00)	1.00
392-0360 Transfer From Insurance Dividend	0.00	0.00	0.00	0.00	250,000.00	(250,000.00)	1.00
<b>TOTAL TRANSFERS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,722,975.00</b>	<b>(2,722,975.00)</b>	<b>1.00</b>
<b>CAPITAL PROCEEDS</b>							
393-1200 Subsidy Payments	934,621.95	378,667.76	555,954.19	(1.47)	0.00	934,621.95	0.00
<b>TOTAL CAPITAL PROCEEDS</b>	<b>934,621.95</b>	<b>378,667.76</b>	<b>555,954.19</b>	<b>(1.47)</b>	<b>0.00</b>	<b>934,621.95</b>	<b>0.00</b>
<b>DIVIDENDS</b>							
395-2000 Dividends Received - General Liability	0.00	0.00	0.00	0.00	18,000.00	(18,000.00)	1.00
395-3000 Dividends Received - Health Insurance	0.00	0.00	0.00	0.00	36,000.00	(36,000.00)	1.00
<b>TOTAL DIVIDENDS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,000.00</b>	<b>(54,000.00)</b>	<b>1.00</b>

<b>Total Revenues</b>	<b>4,021,521.55</b>	<b>3,517,203.03</b>	<b>504,318.52</b>	<b>(0.14)</b>	<b>16,190,815.00</b>	<b>(12,169,293.45)</b>	<b>0.75</b>
<b>Expenses</b>							
<b>LEGISLATIVE</b>							
400-1100 Council Salary	3,303.29	3,749.97	446.68	0.12	15,000.00	11,696.71	0.78
400-1120 Mayor Salary	1,696.68	1,250.01	(446.67)	(0.36)	5,000.00	3,303.32	0.66
400-1610 FICA - Legislative	277.97	196.41	(81.56)	(0.42)	1,240.00	962.03	0.78
400-1630 Medicare - Legislative	64.47	46.07	(18.40)	(0.40)	290.00	225.53	0.78
400-3110 Training/Conferences	0.00	0.00	0.00	0.00	2,000.00	2,000.00	1.00
400-3210 Dues/Subscriptions	110.00	2,519.04	2,409.04	0.96	4,500.00	4,390.00	0.98
400-3310 Misc/Travel	0.00	0.00	0.00	0.00	500.00	500.00	1.00
<b>TOTAL LEGISLATIVE</b>	<b>5,452.41</b>	<b>7,761.50</b>	<b>2,309.09</b>	<b>0.30</b>	<b>28,530.00</b>	<b>23,077.59</b>	<b>0.81</b>
<b>GENERAL GOVERNMENT</b>							
401-1210 Manager Salary	33,741.00	28,488.00	(5,253.00)	(0.18)	124,221.00	90,480.00	0.73
401-1220 Director-Public Works	0.00	20,739.99	20,739.99	1.00	93,600.00	93,600.00	1.00
401-1400 Admin Staff Salary	31,458.37	33,480.14	2,021.77	0.06	273,000.00	241,541.63	0.88
401-1410 Utility Billing Coordinator	13,520.00	13,000.00	(520.00)	(0.04)	54,447.00	40,927.00	0.75
401-1610 FICA - Admin	4,833.37	4,144.22	(689.15)	(0.17)	33,899.00	29,065.63	0.86
401-1630 Medicare - Admin	1,178.83	969.35	(209.48)	(0.22)	7,928.00	6,749.17	0.85
401-1830 Admin - Overtime	0.00	0.00	0.00	0.00	1,501.00	1,501.00	1.00
401-2100 Office Supplies - Administration	1,312.91	2,478.39	1,165.48	0.47	8,000.00	6,687.09	0.84
401-2130 Office Equipment/Furniture	488.34	0.00	(488.34)	0.00	1,000.00	511.66	0.51
401-2140 IT Expenses	5,343.00	2,204.90	(3,138.10)	(1.42)	16,501.00	11,158.00	0.68
401-2150 Computer Equipment/Supplies-Gen Government	2,090.48	1,229.53	(860.95)	(0.70)	10,000.00	7,909.52	0.79
401-2160 Equipment Maintenance	0.00	475.00	475.00	1.00	2,751.00	2,751.00	1.00
401-2300 Vehicle Expense	0.00	0.00	0.00	0.00	1,501.00	1,501.00	1.00
401-3110 Data Storage software	5,610.00	5,100.00	(510.00)	(0.10)	8,501.00	2,891.00	0.34
401-3210 Telephone - Gen Government	1,921.07	1,822.33	(98.74)	(0.05)	8,650.00	6,728.93	0.78
401-3250 Postage - Payroll Processing Fee	2,803.39	3,168.92	365.53	0.12	18,501.00	15,697.61	0.85
401-3310 Travel- Gen Government	0.00	0.00	0.00	0.00	3,200.00	3,200.00	1.00
401-3400 Advertising/Printing - Gen Government	0.00	528.64	528.64	1.00	5,501.00	5,501.00	1.00
401-4200 Association Dues/Subscriptions	7,225.86	1,786.00	(5,439.86)	(3.05)	12,501.00	5,275.14	0.42
401-4600 Training/Conference - General Government	0.00	225.00	225.00	1.00	2,501.00	2,501.00	1.00
401-7200 CIP - New Car	0.00	0.00	0.00	0.00	18,500.00	18,500.00	1.00
<b>TOTAL GENERAL GOVT</b>	<b>111,526.62</b>	<b>119,840.41</b>	<b>8,313.79</b>	<b>0.07</b>	<b>706,204.00</b>	<b>594,677.38</b>	<b>0.84</b>
<b>FINANCIAL ADMINISTRATION</b>							
402-3100 Trustee Chg Bond Payment	2,486.00	2,486.00	0.00	0.00	4,227.00	1,741.00	0.41
402-3110 Auditing Services	0.00	0.00	0.00	0.00	47,336.00	47,336.00	1.00
402-3120 Accounting Services	990.00	2,026.25	1,036.25	0.51	1,625.00	635.00	0.39
402-3160 Billing Software	4,243.90	2,369.16	(1,874.74)	(0.79)	22,500.00	18,256.10	0.81
402-3170 Accounting Software	3,552.00	3,552.00	0.00	0.00	11,500.00	7,948.00	0.69
402-3210 Credit Card Fees	10,339.80	9,412.49	(927.31)	(0.10)	28,500.00	18,160.20	0.64
<b>TOTAL FINANCIAL ADMIN</b>	<b>21,611.70</b>	<b>19,845.90</b>	<b>(1,765.80)</b>	<b>(0.09)</b>	<b>115,688.00</b>	<b>94,076.30</b>	<b>0.81</b>
<b>TAX COLLECTION</b>							
403-1140 Salary of Tax Collector	1,896.00	1,896.00	0.00	0.00	8,502.00	6,606.00	0.78
403-1610 FICA	117.60	115.76	(1.84)	(0.02)	527.00	409.40	0.78
403-1630 Medicare	27.30	26.99	(0.31)	(0.01)	123.00	95.70	0.78
403-2100 Materials & Supplies	251.28	1,237.70	986.42	0.80	3,201.00	2,949.72	0.92
403-3150 Commissions Del. RE Taxes	1,376.98	188.21	(1,188.77)	(6.32)	3,201.00	1,824.02	0.57
403-3170 Commission Local Ser. Tax	1,175.27	1,158.53	(16.74)	(0.01)	4,500.00	3,324.73	0.74
403-3180 Commission Earned Income Tax	4,220.45	4,172.15	(48.30)	(0.01)	15,500.00	11,279.55	0.73
403-3190 Commission Deed Transfer Tax	614.33	1,829.15	1,214.82	0.66	1,500.00	885.67	0.59
<b>TOTAL TAX COLLECTION</b>	<b>9,679.21</b>	<b>10,624.49</b>	<b>945.28</b>	<b>0.09</b>	<b>37,054.00</b>	<b>27,374.79</b>	<b>0.74</b>
<b>LEGAL SERVICES</b>							
404-3140 Solicitor Retainer & Fees	37,060.56	26,831.08	(10,229.48)	(0.38)	100,000.00	62,939.44	0.63
404-3160 Codification Expense	8,100.83	6,081.45	(2,019.38)	(0.33)	25,500.00	17,399.17	0.68
404-3200 Legal Services - WWTP	1,227.08	14,071.46	12,844.38	0.91	32,500.00	31,272.92	0.96
<b>TOTAL LEGAL SERVICES</b>	<b>46,388.47</b>	<b>46,983.99</b>	<b>595.52</b>	<b>0.01</b>	<b>158,000.00</b>	<b>111,611.53</b>	<b>0.71</b>
<b>ENGINEERING</b>							
408-3130 Engineering	29,487.91	45,457.94	15,970.03	0.35	225,000.00	195,512.09	0.87
<b>TOTAL ENGINEERING</b>	<b>29,487.91</b>	<b>45,457.94</b>	<b>15,970.03</b>	<b>0.35</b>	<b>225,000.00</b>	<b>195,512.09</b>	<b>0.87</b>
<b>MUNICIPAL BUILDINGS (70/15/15)</b>							
409-2360 Materials & Supplies - Mun Bldg	0.00	0.00	0.00	0.00	1,000.00	1,000.00	1.00
409-3610 Electricity-Mun. Bldg.	4,089.51	3,213.02	(876.49)	(0.27)	10,150.00	6,060.49	0.60

409-3620 Electric Annex	631.66	561.19	(70.47)	(0.13)	2,501.00	1,869.34	0.75
409-3640 Gas (heat) - Annex	882.52	835.21	(47.31)	(0.06)	2,251.00	1,368.48	0.61
409-3730 Maintenance & Repair Annex	3,389.00	458.50	(2,930.50)	(6.39)	3,501.00	112.00	0.03
409-3740 Maintenance & Repairs	2,835.42	2,689.46	(145.96)	(0.05)	2,501.00	(334.42)	(0.13)
<b>TOTAL MUNICIPAL BUILDING</b>	<b>11,828.11</b>	<b>7,757.38</b>	<b>(4,070.73)</b>	<b>(0.52)</b>	<b>21,904.00</b>	<b>10,075.89</b>	<b>0.46</b>
<b>POLICE DEPARTMENT</b>							
410-7600 SARP Regional Costs	710,129.01	681,238.50	(28,890.51)	(0.04)	2,840,516.00	2,130,386.99	0.75
<b>TOTAL POLICE</b>	<b>710,129.01</b>	<b>681,238.50</b>	<b>(28,890.51)</b>	<b>(0.04)</b>	<b>2,840,516.00</b>	<b>2,130,386.99</b>	<b>0.75</b>
<b>FIRE DEPARTMENT</b>							
411-2100 Auxillary Donation - Fire Dept	3,300.00	3,300.00	0.00	0.00	15,000.00	11,700.00	0.78
411-2500 Vehicle Maint/Supplies- Fire Dept	1,656.59	1,602.56	(54.03)	(0.03)	7,500.00	5,843.41	0.78
411-2600 Small Tools/ Equipment	0.00	0.00	0.00	0.00	5,500.00	5,500.00	1.00
411-3210 Telephone - Fire Dept	759.75	608.28	(151.47)	(0.25)	2,500.00	1,740.25	0.70
411-3270 Radio Maintenance	0.00	0.00	0.00	0.00	10,000.00	10,000.00	1.00
411-3620 Electricity	2,446.09	1,837.78	(608.31)	(0.33)	11,500.00	9,053.91	0.79
411-3630 Gas (heat)	89.64	55.96	(33.68)	(0.60)	5,000.00	4,910.36	0.98
411-3730 Equipment Testing	2,153.65	0.00	(2,153.65)	0.00	10,000.00	7,846.35	0.78
411-4200 Building Maintenance- Fire Dept	895.00	8,405.87	7,510.87	0.89	28,500.00	27,605.00	0.97
411-4600 Contracted Services	0.00	0.00	0.00	0.00	2,500.00	2,500.00	1.00
411-5300 Contribution	0.00	0.00	0.00	0.00	1,000.00	1,000.00	1.00
411-7400 Pumper Lease	5,520.81	5,230.75	(290.06)	(0.06)	23,924.00	18,403.19	0.77
<b>TOTAL FIRE DEPARTMENT</b>	<b>16,821.53</b>	<b>21,041.20</b>	<b>4,219.67</b>	<b>0.20</b>	<b>122,924.00</b>	<b>106,102.47</b>	<b>0.86</b>
<b>CODE ENFORCEMENT</b>							
413-1220 Code Enforcement Office Salary	7,712.65	3,346.88	(4,365.77)	(1.30)	30,240.00	22,527.35	0.74
413-1400 Staff Salary	18,782.80	5,389.13	(13,393.67)	(2.49)	126,750.00	107,967.20	0.85
413-1610 FICA - Code Enforcement	2,074.53	1,286.11	(788.42)	(0.61)	9,826.00	7,751.47	0.79
413-1630 Medicare - Code Enforcement	484.01	300.97	(183.04)	(0.61)	2,298.00	1,813.99	0.79
413-1830 Overtime	0.00	0.00	0.00	0.00	1,500.00	1,500.00	1.00
413-2100 Materials & Supplies - Codes	467.13	40.00	(427.13)	(10.68)	1,250.00	782.87	0.63
413-2150 Computer Equipment/Supplies-Code Enforcement	0.00	6.00	6.00	1.00	4,500.00	4,500.00	1.00
413-2300 Vehicle Operation - Code Enforcement	0.00	0.00	0.00	0.00	750.00	750.00	1.00
413-2500 Vehicle Maintenance	92.47	0.00	(92.47)	0.00	750.00	657.53	0.88
413-3150 Software License	0.00	3,850.30	3,850.30	1.00	8,000.00	8,000.00	1.00
413-3400 Advertising Expense	991.68	0.00	(991.68)	0.00	2,500.00	1,508.32	0.60
413-4200 Assoc. Dues/Subscriptions	125.00	250.00	125.00	0.50	750.00	625.00	0.83
413-4600 Training/Conference Expense	0.00	0.00	0.00	0.00	500.00	500.00	1.00
413-7400 CAP Purchase	0.00	0.00	0.00	0.00	18,500.00	18,500.00	1.00
<b>TOTAL CODE ENFORCEMENT</b>	<b>30,730.27</b>	<b>14,469.39</b>	<b>(16,260.88)</b>	<b>(1.12)</b>	<b>208,114.00</b>	<b>177,383.73</b>	<b>0.85</b>
<b>PLANNING/ZONING</b>							
414-3130 Engineering	0.00	7,550.61	7,550.61	1.00	0.00	0.00	0.00
414-3140 Legal Services - Planning/Zoning	2,878.65	270.00	(2,608.65)	(9.66)	5,500.00	2,621.35	0.48
414-4500 Contracted Permitting	11,406.11	10,316.35	(1,089.76)	(0.11)	150,000.00	138,593.89	0.92
<b>TOTAL PLANNING/ZONING</b>	<b>14,284.76</b>	<b>18,136.96</b>	<b>3,852.20</b>	<b>0.21</b>	<b>155,500.00</b>	<b>141,215.24</b>	<b>0.91</b>
<b>EMERGENCY SERVICES</b>							
415-5300 Control Center Payment	15,980.25	12,707.94	(3,272.31)	(0.26)	63,921.00	47,940.75	0.75
<b>TOTAL EMERGENCY SERVICES</b>	<b>15,980.25</b>	<b>12,707.94</b>	<b>(3,272.31)</b>	<b>(0.26)</b>	<b>63,921.00</b>	<b>47,940.75</b>	<b>0.75</b>
<b>COVID 19 EXPENSES</b>							
<b>HEALTH DEPARTMENT</b>							
421-1220 Salaries & Wages-Health	2,075.45	2,223.00	147.55	0.07	13,724.00	11,648.55	0.85
421-1610 FICA - Health Dept	125.82	184.01	58.19	0.32	851.00	725.18	0.85
421-1630 Medicare - Health Dept	57.21	42.46	(14.75)	(0.35)	199.00	141.79	0.71
421-2100 Supplies	0.00	0.00	0.00	0.00	150.00	150.00	1.00
421-2150 Computer Equipment/Supplies (70/30)	0.00	0.00	0.00	0.00	50.00	50.00	1.00
<b>TOTAL HEALTH DEPARTMENT</b>	<b>2,258.48</b>	<b>2,449.47</b>	<b>190.99</b>	<b>0.08</b>	<b>14,974.00</b>	<b>12,715.52</b>	<b>0.85</b>
<b>SANITATION (RECYCLING)</b>							
426-1400 Recycling Staff Salaries	23,512.15	20,668.53	(2,843.62)	(0.14)	114,222.00	90,709.85	0.79
426-1610 FICA - Sanitation/Recycling	1,889.90	1,431.84	(458.06)	(0.32)	7,082.00	5,192.10	0.73
426-1630 Medicare - Sanitation/Recycling	440.71	334.92	(105.79)	(0.32)	1,656.00	1,215.29	0.73
426-1830 Overtime	0.00	0.00	0.00	0.00	500.00	500.00	1.00
426-2270 Supplies	0.00	995.21	995.21	1.00	1,250.00	1,250.00	1.00
426-2500 Recycling Grant to Twin Boros	0.00	0.00	0.00	0.00	22,000.00	22,000.00	1.00
426-3400 Advertising/Printing	0.00	500.00	500.00	1.00	0.00	0.00	0.00
426-4600 Conferences/Training	0.00	0.00	0.00	0.00	500.00	500.00	1.00
<b>TOTAL SANITATION</b>	<b>25,842.76</b>	<b>23,930.50</b>	<b>(1,912.26)</b>	<b>(0.08)</b>	<b>147,210.00</b>	<b>121,367.24</b>	<b>0.82</b>
<b>SOLID WASTE</b>							



427-3130 Landfill-Engineering Ser.	964.23	2,182.74	1,218.51	0.56	8,500.00	7,535.77	0.89
427-4700 Refuse Coll/Disp Contract	213,061.69	190,282.39	(22,779.30)	(0.12)	989,576.00	776,514.31	0.78
427-4710 WM Trash Bags	2,684.50	2,968.50	284.00	0.10	7,500.00	4,815.50	0.64
<b>TOTAL SOLID WASTE</b>	<b>216,710.42</b>	<b>195,433.63</b>	<b>(21,276.79)</b>	<b>(0.11)</b>	<b>1,005,576.00</b>	<b>788,865.58</b>	<b>0.78</b>
<b>SANITARY SEWER</b>							
429-1400 Sewer Staff Salaries	51,837.78	29,476.80	(22,360.98)	(0.76)	243,948.00	192,110.22	0.79
429-1610 Social Security- Sewer Fund	1,778.51	2,372.46	593.95	0.25	15,202.00	13,423.49	0.88
429-1620 Medicare- Sewer Fund	0.00	167.63	167.63	1.00	0.00	0.00	0.00
429-1630 Medicare - Sanitary Sewer	465.66	387.17	(78.49)	(0.20)	3,555.00	3,089.34	0.87
429-1830 Sewer Overtime	808.25	515.18	(293.07)	(0.57)	1,250.00	441.75	0.35
429-2100 Office Supplies	869.76	0.00	(869.76)	0.00	850.00	(19.76)	(0.02)
429-2110 Chemicals	16,919.00	2,111.21	(14,807.79)	(7.01)	35,000.00	18,081.00	0.52
429-2150 Computer Equip & Supplies	0.00	0.00	0.00	0.00	2,500.00	2,500.00	1.00
429-2200 Materials & Supplies- WWTP	657.48	1,417.14	759.66	0.54	4,500.00	3,842.52	0.85
429-2300 Fuel Oil	6,970.08	3,300.35	(3,669.73)	(1.11)	18,500.00	11,529.92	0.62
429-2310 Vehicle Operation	0.00	0.00	0.00	0.00	1,200.00	1,200.00	1.00
429-2380 Uniforms	259.99	194.97	(65.02)	(0.33)	1,000.00	740.01	0.74
429-2600 Small Tools/Minor Equipment	1,111.59	59.34	(1,052.25)	(17.73)	2,500.00	1,388.41	0.56
429-3160 Laboratory Fees	13,709.00	12,316.00	(1,393.00)	(0.11)	58,500.00	44,791.00	0.77
429-3200 Telephone - Sewer	1,217.04	405.22	(811.82)	(2.00)	1,700.00	482.96	0.28
429-3610 Electric - Sewer	16,976.96	17,228.38	251.42	0.01	78,500.00	61,523.04	0.78
429-3700 Pump Station Maint & Repair	0.00	0.00	0.00	0.00	12,500.00	12,500.00	1.00
429-3710 WWTP Maint & Repairs	5,383.27	1,996.85	(3,386.42)	(1.70)	20,000.00	14,616.73	0.73
429-3720 Collection System Maintenance	917.43	0.00	(917.43)	0.00	10,500.00	9,582.57	0.91
429-3730 WWTP Building-Maint & Repair	1,519.99	1,345.04	(174.95)	(0.13)	96,000.00	94,480.01	0.98
429-3740 Equipment Maintenance Collections	4,362.90	0.00	(4,362.90)	0.00	5,000.00	637.10	0.13
429-4100 Sewer Backup Expenses	1,676.00	1,547.00	(129.00)	(0.08)	2,500.00	824.00	0.33
429-4200 Dues/Subscriptions-Sewer	4,148.00	4,129.50	(18.50)	0.00	5,000.00	852.00	0.17
429-4500 Contracted Line Maintenance	7,890.45	562.00	(7,328.45)	(13.04)	85,500.00	77,609.55	0.91
429-4600 Training - Sanitary Sewer	60.00	715.00	655.00	0.92	2,000.00	1,940.00	0.97
429-4700 Sludge Disposal	9,455.95	10,645.17	1,189.22	0.11	75,000.00	65,544.05	0.87
429-7400 Equipment Lease/Purchase	0.00	0.00	0.00	0.00	48,183.00	48,183.00	1.00
429-7410 Capital Improvements	0.00	0.00	0.00	0.00	20,000.00	20,000.00	1.00
429-7420 Capital Improvement Collection System	0.00	0.00	0.00	0.00	2,000,000.00	2,000,000.00	1.00
429-7430 Vehicle Purchase	0.00	0.00	0.00	0.00	48,000.00	48,000.00	1.00
<b>TOTAL COLLECTION SYSTEM</b>	<b>148,995.09</b>	<b>90,892.41</b>	<b>(58,102.68)</b>	<b>(0.64)</b>	<b>2,898,888.00</b>	<b>2,749,892.91</b>	<b>0.95</b>
<b>STREET DEPARTMENT (35/30/30/05)</b>							
430-1220 Salary - DPW Foreman	16,200.00	17,052.00	852.00	0.05	70,521.00	54,321.00	0.77
430-1300 Salaries & Wages - DPW	83,198.86	79,487.82	(3,711.04)	(0.05)	461,955.00	378,756.14	0.82
430-1610 FICA - Street Dept	5,224.04	4,913.53	(310.51)	(0.06)	33,975.00	28,750.96	0.85
430-1630 Medicare - Street Dept	1,288.95	1,149.26	(139.69)	(0.12)	7,945.00	6,656.05	0.84
430-1830 Street Department - Overtime	3,153.10	8,508.24	5,355.14	0.63	15,501.00	12,347.90	0.80
430-2100 Office Supplies - Street Dept	210.61	716.00	505.39	0.71	250.00	39.39	0.16
430-2150 Computer Equipment/Supplies - Street Dept	0.00	0.00	0.00	0.00	1,501.00	1,501.00	1.00
430-2160 Office Equip Maint/Repair - Street Dept	0.00	0.00	0.00	0.00	250.00	250.00	1.00
430-2300 Vehicle Operation (fuel, oil, fluids)	4,008.46	5,446.79	1,438.33	0.26	48,000.00	43,891.54	0.92
430-2380 Uniforms & Clothing	1,042.90	219.99	(822.91)	(3.74)	3,001.00	1,958.10	0.65
430-2500 Vehicle Maint/Repair- Street Dept	5,518.91	4,920.90	(598.01)	(0.12)	15,501.00	9,982.09	0.64
430-2600 Minor Equipment	1,454.57	1,324.62	(129.95)	(0.10)	2,000.00	545.43	0.27
430-3150 Drug Testing	285.00	75.00	(210.00)	(2.80)	551.00	266.00	0.48
430-3210 Telephone - Street	330.97	288.05	(42.92)	(0.15)	1,251.00	920.03	0.74
430-3310 Travel	0.00	0.00	0.00	0.00	851.00	851.00	1.00
430-3610 Electricity -DPW Garage	412.42	397.72	(14.70)	(0.04)	2,000.00	1,587.58	0.79
430-3620 Gas Heat -DPW Garage	3,717.38	3,040.90	(676.48)	(0.22)	5,251.00	1,533.62	0.29
430-3730 Building Maintenance	1,147.02	2,287.16	1,140.14	0.50	10,000.00	8,852.98	0.89
430-3740 Equipment Maint & Repairs - Street Dept	2,183.17	3,489.37	1,306.20	0.37	18,500.00	16,316.83	0.88
430-4600 Training - Street	775.59	0.00	(775.59)	0.00	1,001.00	225.41	0.23
430-7400 Capital Improvements	0.00	0.00	0.00	0.00	210,000.00	210,000.00	1.00
430-7410 Equipment Lease Loader 50/25/25	0.00	0.00	0.00	0.00	32,147.00	32,147.00	1.00
430-7430 Equipment Backhoe	0.00	0.00	0.00	0.00	125,000.00	125,000.00	1.00
<b>TOTAL STREET DEPARTMENT</b>	<b>130,151.95</b>	<b>133,317.35</b>	<b>3,165.40</b>	<b>0.02</b>	<b>1,066,952.00</b>	<b>936,800.05</b>	<b>0.88</b>
<b>STREET CLEANING</b>							
431-3740 Machinery Maintenance/Supplies	1,939.40	6,580.40	4,641.00	0.71	5,500.00	3,560.60	0.65
<b>TOTAL STREET CLEANING</b>	<b>1,939.40</b>	<b>6,580.40</b>	<b>4,641.00</b>	<b>0.71</b>	<b>5,500.00</b>	<b>3,560.60</b>	<b>0.65</b>
<b>SNOW &amp; ICE REMOVAL</b>							
432-2210 Snow & Ice Removal	17,179.29	33,603.96	16,424.67	0.49	55,000.00	37,820.71	0.69

432-4500 Contracted Snow Removal	0.00	585.00	585.00	1.00	2,000.00	2,000.00	1.00
<b>TOTAL SNOW/ICE REMOVAL</b>	<b>17,179.29</b>	<b>34,188.96</b>	<b>17,009.67</b>	<b>0.50</b>	<b>57,000.00</b>	<b>39,820.71</b>	<b>0.70</b>
<u>TRAFFIC SIGNS/SIGNALS</u>							
433-3610 Electricity-Signals	721.00	1,083.83	362.83	0.33	6,850.00	6,129.00	0.89
433-3720 Misc Supplies- Traffic Signals	0.00	600.00	600.00	1.00	5,500.00	5,500.00	1.00
<b>TOTAL TRAFFIC SIGNALS</b>	<b>721.00</b>	<b>1,683.83</b>	<b>962.83</b>	<b>0.57</b>	<b>12,350.00</b>	<b>11,629.00</b>	<b>0.94</b>
<u>STREET LIGHTING</u>							
434-3610 Electric-St. Lighting	27,200.52	19,973.74	(7,226.78)	(0.36)	106,500.00	79,299.48	0.74
434-3720 Street Light Repair	471.43	584.43	113.00	0.19	751.00	279.57	0.37
434-3730 Operations/Maintenance	0.00	3.51	3.51	1.00	750.00	750.00	1.00
<b>TOTAL STREET LIGHTING</b>	<b>27,671.95</b>	<b>20,561.68</b>	<b>(7,110.27)</b>	<b>(0.35)</b>	<b>108,001.00</b>	<b>80,329.05</b>	<b>0.74</b>
<u>STORM SEWERS &amp; DRAINS</u>							
436-2450 Materials & Supplies	0.00	3.49	3.49	1.00	8,500.00	8,500.00	1.00
436-3710 Storm Water Project MS4	0.00	0.00	0.00	0.00	175,000.00	175,000.00	1.00
<b>TOTAL STORM SEWER</b>	<b>0.00</b>	<b>3.49</b>	<b>3.49</b>	<b>1.00</b>	<b>183,500.00</b>	<b>183,500.00</b>	<b>1.00</b>
<u>STREET MAINTENANCE</u>							
438-2450 Materials & Supplies St Maintenance	6,982.22	1,957.99	(5,024.23)	(2.57)	15,500.00	8,517.78	0.55
438-3720 Street Paving	0.00	0.00	0.00	0.00	346,680.00	346,680.00	1.00
<b>TOTAL STREET MAINTENANCE</b>	<b>6,982.22</b>	<b>1,957.99</b>	<b>(5,024.23)</b>	<b>(2.57)</b>	<b>362,180.00</b>	<b>355,197.78</b>	<b>0.98</b>
<u>PARKING FACILITIES</u>							
445-0315 Software (UP Safety)	97.50	55.00	(42.50)	(0.77)	10,500.00	10,402.50	0.99
445-1300 Parking Enforcement Officer	14,088.00	8,680.88	(5,407.12)	(0.62)	81,796.00	67,708.00	0.83
445-1610 FICA - Parking	1,330.14	831.04	(499.10)	(0.60)	5,118.00	3,787.86	0.74
445-1630 Medicare - Parking	310.29	194.45	(115.84)	(0.60)	1,197.00	886.71	0.74
445-1830 Overtime	0.00	0.00	0.00	0.00	750.00	750.00	1.00
445-1910 Uniforms/Drug Test	0.00	40.47	40.47	1.00	850.00	850.00	1.00
445-2410 Vehicle Registration/Maintenance	339.13	0.00	(339.13)	0.00	1,500.00	1,160.87	0.77
445-2490 Meter Purchase- Parking Facilities	0.00	0.00	0.00	0.00	3,500.00	3,500.00	1.00
445-3130 Parking Permits Ect..	0.00	0.00	0.00	0.00	2,500.00	2,500.00	1.00
445-3250 Postage	0.00	0.00	0.00	0.00	500.00	500.00	1.00
445-3260 Radio	0.00	0.00	0.00	0.00	750.00	750.00	1.00
445-3400 Advertising/Printing-Parking Facilities	0.00	313.55	313.55	1.00	2,250.00	2,250.00	1.00
445-3710 Parking Lot Maintenance-Parking Facilities	0.00	0.00	0.00	0.00	250.00	250.00	1.00
445-3720 Meter Repair/Main Supplies	0.00	0.00	0.00	0.00	750.00	750.00	1.00
445-7400 Cap Purchase (New Car)	0.00	0.00	0.00	0.00	18,500.00	18,500.00	1.00
<b>TOTAL PARKING FACILITIES</b>	<b>16,165.06</b>	<b>10,115.39</b>	<b>(6,049.67)</b>	<b>(0.60)</b>	<b>130,711.00</b>	<b>114,545.94</b>	<b>0.88</b>
<u>FLOOD CONTROL</u>							
446-3130 Engineering Services	0.00	0.00	0.00	0.00	10,500.00	10,500.00	1.00
446-3710 Levee Maintenance	0.00	0.00	0.00	0.00	175,000.00	175,000.00	1.00
446-3730 Equipment Maintenance/Repair	0.00	0.00	0.00	0.00	750.00	750.00	1.00
<b>TOTAL FLOOD CONTROL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>186,250.00</b>	<b>186,250.00</b>	<b>1.00</b>
<u>WATER</u>							
448-1300 Water Staff Salaries	57,114.34	53,624.00	(3,490.34)	(0.07)	352,405.00	295,290.66	0.84
448-1610 FICA - Water	1,955.11	1,917.69	(37.42)	(0.02)	22,004.00	20,048.89	0.91
448-1630 Medicare - Water	577.44	448.45	(128.99)	(0.29)	5,146.00	4,568.56	0.89
448-1830 Water Overtime	1,619.39	810.74	(808.65)	(1.00)	2,500.00	880.61	0.35
448-2100 Office Supplies	250.65	0.00	(250.65)	0.00	1,000.00	749.35	0.75
448-2110 Chemicals - Water	11,894.45	20,631.43	8,736.98	0.42	110,000.00	98,105.55	0.89
448-2150 Computer Equipment & Supplies	0.00	0.00	0.00	0.00	2,500.00	2,500.00	1.00
448-2200 Materials & Supplies	1,146.45	1,276.88	130.43	0.10	10,000.00	8,853.55	0.89
448-2300 Fuel Oil	6,158.11	3,315.13	(2,842.98)	(0.86)	11,500.00	5,341.89	0.46
448-2310 Vehicle Operation	0.00	0.00	0.00	0.00	2,500.00	2,500.00	1.00
448-2380 Uniforms	279.93	320.97	41.04	0.13	0.00	(279.93)	0.00
448-2390 Uniforms/Boot Allowance	161.55	0.00	(161.55)	0.00	750.00	588.45	0.78
448-2400 Meter M&R Supplies (Radio Reads)	17,174.35	15,295.00	(1,879.35)	(0.12)	1,400,000.00	1,382,825.65	0.99
448-2600 Small Tools/Minor Equipment - Water	2,086.29	0.00	(2,086.29)	0.00	20,500.00	18,413.71	0.90
448-3160 Laboratory Fees - Water	3,900.06	3,431.61	(468.45)	(0.14)	30,000.00	26,099.94	0.87
448-3200 Telephone- Water	815.48	737.53	(77.95)	(0.11)	3,500.00	2,684.52	0.77
448-3400 Printing & Advertising	0.00	486.00	486.00	1.00	3,500.00	3,500.00	1.00
448-3610 Electric- Water Treatment Plant	1,372.32	2,169.00	796.68	0.37	8,500.00	7,127.68	0.84
448-3620 Electric - Water Wells	8,877.69	9,843.46	965.77	0.10	47,500.00	38,622.31	0.81
448-3630 Electric - Water Distribution	513.64	113.78	(399.86)	(3.51)	2,250.00	1,736.36	0.77
448-3700 Well Maint & Repair	3,380.22	1,096.05	(2,284.17)	(2.08)	20,000.00	16,619.78	0.83
448-3720 Distribution System- Maint. & Repairs	32,366.19	0.00	(32,366.19)	0.00	375,000.00	342,633.81	0.91

448-3730 Building Maintenance	5,685.98	912.28	(4,773.70)	(5.23)	15,000.00	9,314.02	0.62
448-3740 WTP Maintenance & Repair	7,960.93	13.47	(7,947.46)	(590.01)	105,000.00	97,039.07	0.92
448-3750 Dist Contracted Services	36,172.66	37,552.66	1,380.00	0.04	34,850.00	(1,322.66)	(0.04)
448-4200 Dues/Subscriptions - Water	663.00	20,677.50	20,014.50	0.97	2,500.00	1,837.00	0.73
448-4500 Contracted Line Maint - Water	104.95	1,542.20	1,437.25	0.93	15,000.00	14,895.05	0.99
448-4600 Training/conferences - Water	0.00	485.00	485.00	1.00	1,500.00	1,500.00	1.00
448-4700 Sludge Removal	528.00	15,798.50	15,270.50	0.97	65,000.00	64,472.00	0.99
448-4910 Permits	0.00	0.00	0.00	0.00	20,000.00	20,000.00	1.00
448-7400 Capital Improvements	49,326.19	71,294.65	21,968.46	0.31	178,310.00	128,983.81	0.72
448-7410 Capital purchase (UTV)	0.00	0.00	0.00	0.00	95,000.00	95,000.00	1.00
<b>TOTAL WATER FACILITIES</b>	<b>252,085.37</b>	<b>263,793.98</b>	<b>11,708.61</b>	<b>0.04</b>	<b>2,963,215.00</b>	<b>2,711,129.63</b>	<b>0.91</b>
<b>RECREATION</b>							
452-1300 Staff Salary (Golf)	0.00	5,066.53	5,066.53	1.00	0.00	0.00	0.00
452-1610 FICA (Golf)	0.00	574.71	574.71	1.00	0.00	0.00	0.00
452-1630 Medicare (Golf)	0.00	134.41	134.41	1.00	0.00	0.00	0.00
452-2200 Operating Expenses	0.00	479.67	479.67	1.00	0.00	0.00	0.00
452-2210 Fertilizer, Seed & Chem.	0.00	6,436.65	6,436.65	1.00	0.00	0.00	0.00
452-2470 Pro Shop Supplies (Golf)	0.00	125.46	125.46	1.00	0.00	0.00	0.00
452-2602 Building Maintenance/Repair (Pool) 67/33	0.00	0.00	0.00	0.00	1,250.00	1,250.00	1.00
452-2610 Pool Maintenance/Repair	0.00	259.00	259.00	1.00	2,500.00	2,500.00	1.00
452-2622 Small Tools & Equipment (Pool)	0.00	0.00	0.00	0.00	500.00	500.00	1.00
452-2630 Materials & Supplies- Recreation	0.00	0.00	0.00	0.00	500.00	500.00	1.00
452-3611 Electricity (Golf)	0.00	73.58	73.58	1.00	0.00	0.00	0.00
452-3612 Electricity (Pool)	672.17	432.29	(239.88)	(0.55)	2,500.00	1,827.83	0.73
452-3622 Gas (Pool)	415.26	543.33	128.07	0.24	0.00	(415.26)	0.00
452-3741 M&R Services (Golf)	0.00	111.52	111.52	1.00	0.00	0.00	0.00
452-3742 Maintenance & Repairs (Pool)	0.00	0.00	0.00	0.00	550.00	550.00	1.00
452-4540 Stewartship Contribution	10,060.03	10,293.75	233.72	0.02	167,990.00	157,929.97	0.94
452-7400 CAP Parks	0.00	30,475.00	30,475.00	1.00	6,500.00	6,500.00	1.00
<b>TOTAL RECREATION</b>	<b>11,147.46</b>	<b>55,005.90</b>	<b>43,858.44</b>	<b>0.80</b>	<b>182,290.00</b>	<b>171,142.54</b>	<b>0.94</b>
<b>DONATIONS</b>							
453-5440 MCCC Stream Gage	0.00	0.00	0.00	0.00	500.00	500.00	1.00
<b>TOTAL DONATIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>	<b>500.00</b>	<b>1.00</b>
<b>PARKS</b>							
454-2600 Recreation Equipment	0.00	0.00	0.00	0.00	500.00	500.00	1.00
454-2700 Parks M & R Supplies	0.00	0.00	0.00	0.00	100.00	100.00	1.00
454-3200 Telephone Expense	348.68	278.46	(70.22)	(0.25)	1,850.00	1,501.32	0.81
454-3610 Electricity	162.51	88.68	(73.83)	(0.83)	3,150.00	2,987.49	0.95
454-3710 Land Maintenance	0.00	0.00	0.00	0.00	2,500.00	2,500.00	1.00
454-3720 Equipment Maintenance	184.32	0.00	(184.32)	0.00	1,250.00	1,065.68	0.85
454-3730 Building Maintenance & Repairs	966.50	259.00	(707.50)	(2.73)	10,000.00	9,033.50	0.90
454-4700 Portable Toilets Rental Service	0.00	870.00	870.00	1.00	6,000.00	6,000.00	1.00
454-7400 CAP Purchase/Machinery	4,507.00	0.00	(4,507.00)	0.00	9,500.00	4,993.00	0.53
<b>TOTAL PARKS</b>	<b>6,169.01</b>	<b>1,496.14</b>	<b>(4,672.87)</b>	<b>(3.12)</b>	<b>34,850.00</b>	<b>28,680.99</b>	<b>0.82</b>
<b>SHADE TREES</b>							
455-2460 Materials & Supplies	0.00	0.00	0.00	0.00	2,500.00	2,500.00	1.00
455-3720 Maintenance	3,500.00	0.00	(3,500.00)	0.00	7,500.00	4,000.00	0.53
455-7200 Shade Tree - New Planting	0.00	0.00	0.00	0.00	2,500.00	2,500.00	1.00
<b>TOTAL SHADE TREES</b>	<b>3,500.00</b>	<b>0.00</b>	<b>(3,500.00)</b>	<b>0.00</b>	<b>12,500.00</b>	<b>9,000.00</b>	<b>0.72</b>
<b>ECONOMIC DEVELOPMENT</b>							
463-3020 IBW Remediation	0.00	560.00	560.00	1.00	1,500.00	1,500.00	1.00
463-3100 Comprehensive Plan Implementation	0.00	0.00	0.00	0.00	5,000.00	5,000.00	1.00
<b>TOTAL ECONOMIC DEVELOPMENT</b>	<b>0.00</b>	<b>560.00</b>	<b>560.00</b>	<b>1.00</b>	<b>6,500.00</b>	<b>6,500.00</b>	<b>1.00</b>
<b>DOWNTOWN DISTRICT</b>							
465-3740 Maintenance/Repair (Decorations)	3,020.82	0.00	(3,020.82)	0.00	750.00	(2,270.82)	(3.03)
465-5400 Contribution - ECA	5,000.00	0.00	(5,000.00)	0.00	10,000.00	5,000.00	0.50
<b>TOTAL DOWNTOWN DISTRICT</b>	<b>8,020.82</b>	<b>0.00</b>	<b>(8,020.82)</b>	<b>0.00</b>	<b>10,750.00</b>	<b>2,729.18</b>	<b>0.25</b>
<b>DEBT SERVICE</b>							
471-1000 Principal - GF Loans	0.00	0.00	0.00	0.00	122,000.00	122,000.00	1.00
471-1100 Principal- 2016 Loan	0.00	0.00	0.00	0.00	454,411.00	454,411.00	1.00
471-1110 Penn Vest Waterline	11,491.10	11,202.43	(288.67)	(0.03)	46,407.00	34,915.90	0.75
471-1120 Penn Vest Dam	9,458.92	9,177.53	(281.39)	(0.03)	38,269.00	28,810.08	0.75
<b>TOTAL DEBT SERVICE</b>	<b>20,950.02</b>	<b>20,379.96</b>	<b>(570.06)</b>	<b>(0.03)</b>	<b>661,087.00</b>	<b>640,136.98</b>	<b>0.97</b>
<b>DEBT INTEREST</b>							
472-1000 Interest - GF Loans	0.00	0.00	0.00	0.00	33,000.00	33,000.00	1.00
472-1100 Interest- 2016 Loan	62,191.87	41,021.75	(21,170.12)	(0.52)	100,000.00	37,808.13	0.38
472-1110 Penn Vest Water Line	2,298.49	2,587.16	288.67	0.11	8,753.00	6,454.51	0.74

472-1120 Penn Vest Dam	3,143.33	3,424.72	281.39	0.08	12,142.00	8,998.67	0.74
<b>TOTAL DEBT INTEREST</b>	<b>67,633.69</b>	<b>47,033.63</b>	<b>(20,600.06)</b>	<b>(0.44)</b>	<b>153,895.00</b>	<b>86,261.31</b>	<b>0.56</b>
<u>INTER-GOVNMTAL EXPENSES</u>							
481-5200 Firemans Relief Fund	0.00	0.00	0.00	0.00	41,500.00	41,500.00	1.00
<b>TOTAL INTER-GOVNMTAL EXPENSES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,500.00</b>	<b>41,500.00</b>	<b>1.00</b>
<u>INSURANCE</u>							
486-1610 Social Security- General Fund	0.00	1,720.22	1,720.22	1.00	0.00	0.00	0.00
486-1620 Medicare Employer Contribution- General Fund	0.00	402.31	402.31	1.00	0.00	0.00	0.00
486-3510 Property-Liability Insurance	154,761.00	122,943.00	(31,818.00)	(0.26)	155,000.00	239.00	0.00
486-3530 Workers Comp Insurance	22,353.00	18,868.00	(3,485.00)	(0.18)	48,501.00	26,148.00	0.54
486-3531 Workers Comp - Fire Department	14,080.00	11,104.00	(2,976.00)	(0.27)	24,501.00	10,421.00	0.43
486-3550 Deductible	0.00	0.00	0.00	0.00	10,000.00	10,000.00	1.00
486-4010 Public Officials Liability	0.00	15,630.00	15,630.00	1.00	16,000.00	16,000.00	1.00
<b>TOTAL INSURANCE</b>	<b>191,194.00</b>	<b>170,667.53</b>	<b>(20,526.47)</b>	<b>(0.12)</b>	<b>254,002.00</b>	<b>62,808.00</b>	<b>0.25</b>
<u>EMPLOYEE BENEFITS/INS</u>							
487-1580 Life/Disability Insurance	5,219.25	4,341.98	(877.27)	(0.20)	23,501.00	18,281.75	0.78
487-1590 Major Medical (BC/BS)	219,535.00	192,619.32	(26,915.68)	(0.14)	617,463.00	397,928.00	0.64
487-1591 Health Ins Buyout/HRA	7,500.00	7,500.00	0.00	0.00	15,000.00	7,500.00	0.50
487-5310 N/U Pension MMO	14,596.75	12,441.46	(2,155.29)	(0.17)	253,623.00	239,026.25	0.94
<b>TOTAL EMPLOYEE BENEFITS</b>	<b>246,851.00</b>	<b>216,902.76</b>	<b>(29,948.24)</b>	<b>(0.14)</b>	<b>909,587.00</b>	<b>662,736.00</b>	<b>0.73</b>
<u>EMPLOYER FICA EXPENSES</u>							
488-1620 Unemployment Compensation	14,128.06	7,629.55	(6,498.51)	(0.85)	20,000.00	5,871.94	0.29
<b>TOTAL EMPLOYER FICA EXPENSES</b>	<b>14,128.06</b>	<b>7,629.55</b>	<b>(6,498.51)</b>	<b>(0.85)</b>	<b>20,000.00</b>	<b>5,871.94</b>	<b>0.29</b>
<u>TRANSFERS</u>							
492-0100 Transfer to Recreation Fund	0.00	0.00	0.00	0.00	11,490.00	11,490.00	1.00
<b>TOTAL TRANSFERS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,490.00</b>	<b>11,490.00</b>	<b>1.00</b>
<b>Total Expenses</b>	<b>2,440,217.30</b>	<b>2,310,450.15</b>	<b>(129,767.15)</b>	<b>(0.06)</b>	<b>16,124,613.00</b>	<b>13,684,395.70</b>	<b>0.85</b>
<b>Excess Revenue Over(Under) Expenditures</b>	<b>1,581,304.25</b>	<b>1,206,752.88</b>	<b>374,551.37</b>	<b>(0.31)</b>	<b>66,202.00</b>	<b>1,515,102.25</b>	<b>(22.89)</b>



# COLLECTIONS

## Category

1) Total number of open repayment agreements
2) Total number of repayment agreements satisfied since last report
3) Total number of new repayment agreements since last report
4) Total number of repayment agreements in default or late
5) Total amount of \$ in repayment agreements
6) Total properties with liens and amount
7) Total new liens since last report
8) Regulated Rental late fees assessed since last report
9) Areas of concern (non-personnel)

## Amount/number

30
\$ 36,819.57
186,230.26
\$ 1,740.00
Not at this time

**AUDIT**

<b>Category</b>	<b>Comments</b>
-----------------	-----------------

1) Status of audit and if any meetings are scheduled

Items Due:

2) Areas of concern (non-personnel)

## Public Works Weekly Report 3/27/23 thru 4/2/23

↓ Task Description	LP	JW	BM	JD	JM	CO	BH	AH	GS	JW	Total
Park Maintenance	1										1
Parking Lot Maintenance/Clean up	1								1	1	3
Levee Maintenance/Dog Waste											0
Shopping Carts		8				5					13
Sign Maintenance	1	1									2
Street/Stop Light Repair						2					2
Mowing/Weeding											0
Vehicle Repair	3			6	6						15
Shade Tree											0
PA 1 Call		2	10								12
Waste Water Treatment Plant											0
Waste Water Collection System	7			8	16						31
Storm Water Maintenance/Repair											0
Equipment Repair & Maintenance	2			10			3				15
Snow/Salt											0
Street Patching/Maintenance/Painting		4				2			8	8	22
Water Plant											0
Water Distribution System	4	10	20.5	6	6		8.5		3	3	61
Leaf/Brush Collection/Tree Trimming											0
Pool											0
Parade/Flags/Lights/Wreaths/Events											0
Parking Meters & Parking											0
Street Sweeping & Maintenance		1				26					27
Recycling										8	8
Building Maintenance	4	7	2	3	5		22		21	13	77
Golf Course											0
Meetings, Paper Work & Training	18	7	8	7	7	7	7		7	7	75
Vacation/comp/personal											0
Holiday											0
Sick / Medical Leave											0
Fire Calls											0
Meter Reading											0
<b>Cumulative Hours →</b>	<b>41</b>	<b>40</b>	<b>40.5</b>	<b>40</b>	<b>40</b>	<b>42</b>	<b>40.5</b>	<b>0</b>	<b>40</b>	<b>40</b>	<b>364</b>



## MAINTENANCE DEPARTMENT DAILEY REPORT

**DATE: 3/27/23**

**MONDAY**

Scrapping metals In Maintenance Yard-Fixed Hydrant by old Duncan Donuts-Jetted and Videoed sewer lines-  
Worked on Street Sweeper-Moved supplies and desks at Annex

**0 One Calls**

**DATE: 3/28/23**

**TUESDAY**

Worked on street sweeper-Cold patched potholes-Water meter work-Dropped off sewer camera-John Woodling  
to Recycling center-picked garbage on Crystal Street and Veterans Memorial-Put decals on new trucks

**3 One Calls**

**DATE: 3/29/23**

**WEDNESDAY**

Water meter work-Worked on Street Sweeper-Scrapped metals and cleaned up Maintenance Yard-Exchanged  
garbage cans

**2 One Calls**

**DATE: 3/30/23**

**THURSDAY**

Replaced flag at Office-Cold patched potholes-Located service line for 374 Prospect Street-Street Sweeper  
Inspected-Checked drains in Exchange, Lions, Kiwanis and Secor-Took Walmart carts back

**0 One Calls**

**DATE: 3/31/23**

**FRIDAY**

Picked garbage on Crystal street and Veterans Memorial-Cleaned up Vac Truck-Finished taking Walmart carts  
back-Flagger Training, Back Safety and Chainsaw Safety classes

**0 One Calls**

**DATE: 4/1/23**

**SATURDAY**

**DATE: 4/2/23**

**SUNDAY**

## Public Works Weekly Report 4/3/23 thru 4/9/23

↓ Task Description	LP	JW	BM	JD	JM	CO	BH	AH	GS	JW	Total
Park Maintenance	2										2
Parking Lot Maintenance/Clean up	2										2
Levee Maintenance/Dog Waste	2										2
Shopping Carts	2										2
Sign Maintenance	2		2								4
Street/Stop Light Repair											0
Mowing/Weeding											0
Vehicle Repair	4										4
Shade Tree	1										1
PA 1 Call			4								4
Waste Water Treatment Plant											0
Waste Water Collection System											0
Storm Water Maintenance/Repair											0
Equipment Repair & Maintenance	4			9	13				12	9	47
Snow/Salt											0
Street Patching/Maintenance/Painting											0
Water Plant											0
Water Distribution System	4	24	28	27	27		16		28	31	185
Leaf/Brush Collection/Tree Trimming											0
Pool											0
Parade/Flags/Lights/Wreaths/Events											0
Parking Meters & Parking											0
Street Sweeping & Maintenance						40					40
Recycling							16				16
Building Maintenance	5										5
Golf Course											0
Meetings, Paper Work & Training	8										8
Vacation/comp/personal		16	8	4			8				36
Holiday											0
Sick / Medical Leave	4										4
Fire Calls											0
Meter Reading											0
Cumulative Hours →	40	40	42	40	40	40	40	0	40	40	362

## MAINTENANCE DEPARTMENT DAILEY REPORT

**DATE: 4/3/23      MONDAY**

Swept streets-Worked on water main at Well 3-Lee 1\2 sick day
<b>0 One calls</b>

**DATE: 4/4/23      TUESDAY**

Bill Comp Day-Swept streets-Worked on water main at Well 3
<b>0 One Calls</b>

**DATE: 4/5/23      WEDNESDAY**

Repairs at Well 3 water main were completed-Swept streets-Assisted on a water main break on Center Street
<b>0 One Calls</b>

**DATE: 4/6/23      THURSDAY**

Jonny Vacation Day-Swept streets-Fixed grass by Well 3-Cleaned valve boxes on Prospect Street-Hauled stone from quarry-Picked garbage on Crystal Street and Veterans Memorial-Screened dirt at landfill-Built transfer tank-Looked at locations for shade trees along Washington Street and corner of Lackawanna and North Kistler Street-Looked at dead Ash Trees around town that are over the road ways
<b>6 One Calls</b>

**DATE: 4/7/23      FRIDAY**

Jonny Vacation Day-Bill Vacation Day-Justin 1/2 Personal Day-Swept streets-Cleaned up landfill for brush cleanup-Took salt spreader off all trucks but one-Took spreader off Kabota and put brush hog on
<b>0 One Calls</b>

**DATE: 4/8/23      SATURDAY**


**DATE: 4/9/23      SUNDAY**


**Maintenance Department Report**

**Report Date:** 3/27/2023 To 4/9/2023

**Man Hours Report:**

Hours Worked	684.5
Hours Accrued	1.5
Hours Used Comp	0
Hours Vacation	24
Hours Sick	12
Hours Personal	4
Hours Holiday	0
Bereavement	0

**Active Major Projects and Estimated Completion Date:**

**Upcoming Projects and Estimated Start / End Date and Cost:**

**PA One Calls:** 11

**Emergency Call Outs:**

**Date:** 3/27/2023 **Time:** 5pm-7pm **Reason:** Pick up stop signs at traffic lights  
**Who:** Chris

**Date:** 4/3/2023 **Time:** 4pm-6pm **Reason:** Flushing Hydrants  
**Who:** Billy

**Date:** **Time:** **Reason:**  
**Who:**

**Date:** **Time:** **Reason:**  
**Who:**

**Date:** **Time:** **Reason:**  
**Who:**





**Sewer Department  
Reporting Dates:**

03/27 to 04/09

**Man Hour Report:**

hours worked	264
hours accrued comp	8
hours used comp	16
hours vacation	8
hours sick	0
hours personal	0
hours holiday	0
hours bereavement	0

**Active Major Projects and Estimated Completion Date:**

Preparing empty S.B.R. for spring start-up  
Continuing crack repair

**Flow Report:**

Total Effluent	12.97 MG
Total Sludge to Landfill	21.58 Tons

**Chemical Report:**

Chlorine Gas - Used for disinfection	770
Sodium Bisulfite - Used for neutralizing chlorine	32 gal.
Polymer - Used for belt press	39 lbs.
Sodium Hydroxide 50% - Used to raise PH	162 gal.

**Number of Blockage Complaints** 2

**Number of Blockages and Locations** 0

**Areas of Concern (non-personnel)**

Roof leaks

PUBLIC WORKS  
WATER DEPARTMENT  
BI-WEEKLY REPORT

Water 3/27/23 TO 4/9/23

- 1) 197.5 Hrs. report hours worked  
36 Hrs. comp time  
34 Hrs. comp time used  
10 Hrs. overtime  
2 Hrs. sick  
8 Hrs. vacation
  
- 2) Active major projects and estimated completion date.  
Water meter replacement 2023  
Intake reservoir 2023  
I- 80 project
- 3) Flow report (total water into and out of plant, totals for each Well  
Raw water 14.116 MG  
Finish water 13.909 MG  
Well #1 0.608 MG Well#2 0.375MG Well#3 0 MG  
Well #4 1.900 MG Total Wells 2.883 MG
- 4) B.C.R.A. 15,148gals
- 5) Chemical report (what, amount used and where)  
PCH-180 504 Gals, Chlorine 420 Lbs, Caustic 218 Gals,  
S.Z.P. 175 Lbs. Carbon 320 Lbs. Sodium hypo. 30 Gals
- 6) Flushing report.flushed Greentree drive,centre street, brown street,  
lenox crystal.water main break on centre street
- 7) Meter replacement 2 meters
- 8) Dirty water complaints water. All around centre street
- 9) Areas of concern (non-personnel)  
Trees around the raw water and transmission pipes  
Leaks in water system,  
Water plant roof leaking  
Wash water tank leaking  
Oil Tank in ground  
Water meter replacement  
Michaels creek diversion







**EAST STROUDSBURG WATER FILTRATION PLANT  
MONTHLY REPORT**

<b>March-23</b>			
Total Water Filtered	34,646 MG		
Wash water used	1,490 MG		
Total Filtered plant effluent	32,868 MG		
Average plant effluent per day	1,118 MG		
Total water #1 well	1,725 MG	DAYS RUN	DAYS
Total water #2 well	0,828 MG	DAYS RUN	DAYS
Total water #3 well	2,343 MG	DAYS RUN	DAYS
Total water #4 well	6,037 MG	DAYS RUN	DAYS
Combined total well water used	10,933 MG		
Average well water used per day	3,53 MG		
Average total (plant and wells) water used per day	1,413 MG		
Total water used (water plant and wells) per month	43,798 MG		
<u>Chemicals Used per Month</u>			
PC-H180	1,116 GALS	Average per day	36 GALS
Caustic Soda	496 GALS	Average per day	16 GALS
Water Plant Chlorine	793 LBS	Average per day	26 LBS
S.Z.P.	388 LBS	Average per day	12.5 LBS
Aqua Nuchar	800 LBS	Average per day	26 LBS
#1 Well Chlorine	18 GALS	Average per day	1 GAL
#2 Well Chlorine	9 GALS	Average per day	0.7 GALS
#3 Well Chlorine	26 GALS	Average per day	2 GALS
#4 Well Chlorine	60 GALS	Average per day	3.1 GALS
Total Well Chlorine	113 GALS	Average per day	3.7 GALS
<u>Chemicals in Stock</u>			
PC-H180	225 GALS	S.Z.P	700 LBS
Caustic Soda	770 GALS	Aqua Nuchar	1,160 LBS
Chlorine	1,200 LBS	Sodium Hypochlorite	150 GALS
High Rate MGD	1,666 MG	3/12/2023	
Low Rate MGD	MG	3/25/2023	
Total Rainfall for the Month	3.7"		
MICHAELS CREEK	0		
Remarks:			
EAGLE VALLEY PUMP STATION	40,242 GALS		

## WATER DEPARTMENT DAILY REPORT

DATE: 3/27/23 MONDAY

<b>WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL. CHECK E-MAILS AND VOICE MAILS, REPORTS, CHANGED DISCHARGE ON CHEMICAL PUMP AT WELL #4. CLEANED SETTLING BASIN NTU METER. CHECKED ON BROWN STREET AND GREENTREE DRIVE CONNECTION TO NEW MAIN.</b>
<b>WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK. CHECKED RESERVOIR LEVELS</b>

DATE: 3/28/23 TUESDAY

<b>WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL. CHECK E-MAILS AND VOICE MAILS, REPORTS,</b>
<b>WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK. SHUT DRAIN AT INTAKE RESERVOIR</b>

DATE: 3/29/23 WEDNESDAY

<b>WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL. CHECK E-MAILS AND VOICE MAILS, REPORTS, LOOKED FOR CURB STOP AT YOUNKINS. TURNED WATER ON AT 91 ANALOMINK OLD FRAT HOUSE. PUT 2 NEW METERS AT 110 112 ANALOMINK STREET. TURNED WATER ON AT 6-12 DAY STREET.</b>
<b>WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK. CLOSED BIG RESERVOIR 2 TURNSNOW OPEN 5</b>

DATE: 3/30/23 THURSDAY

<b>WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL. CHECK E-MAILS AND VOICE MAILS, REPORTS, REPLACED CURB STOP AT YOUNKINS</b>
<b>WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK</b>

DATE: 3/31/23 FRIDAY

<b>WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL. CHECK E-MAILS AND VOICE MAILS, REPORTS, RECEIVED 2000 GALS OF PCH 180. CLASS ON FLAGGER TRAINING, CHAINSAW SAW AND BACK SAFETY. TURNED WATER ON AT 110 ANALOMINK ST.</b>
<b>WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK. CHECKED LEVELS AT RESERVOIRS</b>

DATE: 4/1/23      SATURDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL. CHECK E-MAILS AND VOICE MAILS, REPORTS, CHLORINE SYSTEM NOT WORKING CORRECTLY. HADE TO RAISE UP PRE. CHLORINE. CLEANED INJECTORS.

WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK. OPENED INTAKE RESERVOIR 3 TURNS

DATE: 4/2/23      SUNDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL. CHECK E-MAILS AND VOICE MAILS, REPORTS, CLEANED CLEARWELL NTU METER

WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK

## WATER DEPARTMENT DAILY REPORT

DATE: 4/3/23 MONDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS, REPORTS, CHECKED ON VALVE BOXES ON GREENTREE AND CENTRE STREET.WORKED ON WELL#3 LEAK. WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK.OPENED OPENED BIG RESERVOIR 3 TURNS CHECKED LEVELS AND PROPERTY

DATE: 4/4/23 TUESDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,T.C.SAMPLES WEEK ONE.WEXCON TIED 12" NEW LINE FROM GREENTREE TO 8" FROM BROWN BY ENTERANCE TO GREEN VALLEY.HAULED SLUDGE FROM DECANT. WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK

DATE: 4/5/23 WEDNESDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,WEXCON BROKE 6" WATER MAIN ON CENTRE ST.PUT BWA FOR CENTRE ST. FLUSHED AROUND CENTRE STREET AREA.TOOK T.C. SAMPLES FOR GREENTREE,CENTRE AND WELL #3.HAULED SLUDGE FROM DECANT TANK  
WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK

DATE: 4/6/23 THURSDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,TIED IN PROSPECT STREET. RESAMPLE T.C. REPLACED METER ON LENOX AVE.  
WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK

DATE: 4/7/23 FRIDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,B.W.A. LIFTED ON CENTRE STREET, GREENTREE DRIVE PASSED OUT PROBLEM CORRECTED .  
WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK


**DATE: 4/8/23 SATURDAY**

<b>WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,CHECKED RESERVOIRS</b>
<b>WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK</b>

**DATE: 4/9/23 SUNDAY**

<b>WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,DROPPED SETTLING BASIN #2 TO CLEAN</b>
<b>WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK</b>

## Recycling

### Bi-Weekly Report

#### Material Marketed

4/4/2023	Aluminum cans	2,000 est. lbs.
4/12/2023	Cardboard	42,000 est. lbs.



RECYCLING  
CUSTOMER REPORT  
03/11 - 03/31/2021

DATE	CUSTOMERS	REFUSALS
3/30/2023	93	2
3/31/2023	90	1
4/1/2023	76	0
4/3/2023	98	2
4/4/2023	94	1
4/5/2023	90	1
4/6/2023	95	4
4/7/2023	83	0
4/8/2023	119	0
4/10/2023	87	1
4/11/2023	96	3
4/12/2023	92	2
<b>TOTAL</b>	<b>1113</b>	<b>17</b>

Recycling Man Hour Report  
3/11 - 3/24/2021

DATE	Man Hours	Sick	Vacation/Comp
3/30/2023	24.00		
3/31/2023	12.50		
4/1/2023	3.50		
4/3/2023	16.00		
4/4/2023	24.00		
4/5/2023	24.00		
4/6/2023	24.00		
4/7/2023	12.50		
4/8/2023	3.50		
4/10/2023	16.00		
4/11/2023	16.00		
4/12/2023	24.00		
<b>Total</b>	<b>200.00</b>	<b>0.00</b>	<b>0.00</b>

## Codes Bi-Weekly Report

### 1. Codes Violations Report

#### 2. Notice of Violation

- (i) Sent via certified mail (0)
- (ii) Return receipt received (0)
- (iii) Copies (3)
- (iv) Notice of Violation posted to the property (0)
- (v) NOV returned to sender (Not picked up) (4)

#### 3. Citations

- (i) Written (17)
- (ii) Filed (17)
- (iii) Copies (N/A)

**-I am working with the magistrate to get updates on the citations that were already filed to see what the status is for all. They will be done Monday.**

#### 4. Tickets Issued ( 60)

High Grass- (0)

Trash can left curbside too late- (2)

Trash Cans out too early (0)

Solid waste deposited on private property (3)

Vegetation blocking sidewalk (0)

Overflowing Mobile Refuse Cart (50)

Solid waste not using a mobile refuse cart or approved trash bag (5)

Failure to remove snow/ ice from sidewalk (0)

**5. Items for Zoning/ Codes Committee Review**

N/A

-Four residents came to my office complaining about their trash can tickets. I informed them what the ordinance states and gave them a copy of the ordinance.

-A complaint was brought to my attention from a resident on Floral Ln about a driveway that was built without a permit. I went and inspected the property and took photos. The information was passed on to Sam so a notice of violation could be issued.

EAST STROUDSBURG BOROUGH-All Permits App Date: 3/30/2023 - 4/13/2023

PermitNo	AppDate	ParcelID	Account	Location	Applicant	Contractor	Descript	Est Cost	Fee
<b>Building</b>									
<b>C2-Additions</b>									
230058	4/3/2023	05730116840756	05-4.1.4.9	20 LENOX AVE	NP LENOX LLC	NAUJMAN INC TROY NAUJMAN	Showroom-garage addition to existing off	\$573,500	
<b>Total C2-Additions 1</b>									
<b>C3-Renovations</b>									
230052	4/3/2023	05730220921051	05-6.1.1.16	156 EAGLES GLEN PLAZA	EAGLE VALLEY REALTY LP		Smoke Shop	\$0	
<b>Total C3-Renovations 1</b>									
<b>C5-Signs</b>									
230051	3/30/2023	05730220921051	05-6.1.1.15	156 EAGLES GLEN PLAZA	EAGLE VALLEY REALTY LP		SIGN	\$0	
230053	4/3/2023	05730220921051	05-6.1.1.16	156 EAGLES GLEN PLAZA	EAGLE VALLEY REALTY LP		SIGNS	\$0	
230072	4/12/2023	05730120804456	05-1.1.1.6	355 LINCOLN AVE	Gaston Chris			\$0	
<b>Total C5-Signs 3</b>									
<b>C6-Demolition</b>									
230059	4/12/2023	05730120737167	05-1.1.1.4	115 BROWN ST	TAYDAN COMPANY LLC		Demolition of existing structure	\$0	
<b>Total C6-Demolition 1</b>									
<b>C7-Commercial Alteration</b>									
230060	4/3/2023	05730116835088	05-3.1.4.7	60 WASHINGTON ST	PNC BANK	YEOMANS, INC. WILLIAM YEOMANS	Interior Alterations	\$12,000	\$1,086.40
<b>Total C7-Commercial Alteration 1</b>									
<b>C8-Other</b>									
230057	4/3/2023	05730117018622	05-1.2.1.1	206 E BROWN ST	POCONO HOSPITAL		Building, Electrical, HVAC	\$0	
230053	3/30/2023	05730116841979	05-3.1.3.1-4	88 HENRY ST	PERCUDANI HOUSE II LP	NICE SHINGLES ROOFING & EXTERIORS, I	Roof replacement	\$12,765	\$497.39
<b>Total C8-Other 2</b>									
<b>R06-Pool</b>									
230052	3/30/2023	05730220917057	05-6.1.1.2.6	10 EAGLE VALLEY LN	RIVERA RODNEY	RIVERA RODNEY	Above ground pool.	\$8,692	\$183.00
<b>Total R06-Pool 1</b>									
<b>R12-Demolition</b>									
230056	3/30/2023	05730112857947	05-6.3.1.21	192 LACKAWANNA AVE	HUAN SHEENA	Nelson Quevedo Nelson Quevedo	Detached garage demolition	\$0	\$124.50
<b>Total R12-Demolition 1</b>									
<b>R13-Other</b>									
230061	4/3/2023	05730115639590	05-3.1.1.5	161 LENOX AVE	DEMAREX LEONARD F	L. Mark & Son Inc	Plumbing	\$2,500	
230070	4/12/2023	05730105274962	05-4.1.1.6.32	301 E BROAD ST	FERNER DASANTIELA	FERNER DASANTIELA	Deck and Pool	\$6,500	
230071	4/12/2023	05730105062145	05-4.1.1.2.9	221 E BROAD ST	NOSTI DAVID SAMANTHA	GAK CONSTRUCTION	Addition/Alteration	\$3,100	
<b>Total R13-Other 3</b>									
<b>Res Alteration</b>									
230054	3/30/2023	05730116944115	05-2.1.2.46	91 ANNALOMINK ST	Kessel Gary	MAK-GAK PROPERTIES LLC	Roof replacement	\$5,000	
230055	3/30/2023	05730116944115	05-2.1.2.46	91 ANNALOMINK ST	MAK-GAK PROPERTIES LLC	MAK-GAK PROPERTIES LLC	Roof replacement	\$5,000	\$308.10
<b>Total Res Alteration 2</b>									
<b>Total Building 16</b>								\$429,057	\$2,199.39

Building	PermitNo	AppDate	ParcelID	Account	Location	Applicant	Contractor	Descript	Est Cost	Fee
<b>Health</b>										
<b>FOOD SERVICE</b>										
230022	3/30/2023	05730116836447	05-3.1.1.4.8	57 CRYSTAL ST	GIUFFRE PIZZA INC		HEALTH LICENSE TONY'S PIZZERIA & RES	\$0	\$306.00	

PermitNo	AppDate	ParcelID	Account	Location	Applicant	Contractor	Descript	Est Cost	Fee
<b>Health</b>									
Total FOOD SERVICE 1									
Total Health 1 \$0 \$306.00									
<b>Resale</b>									
RESIDENTIAL									
230018	4/5/2023	05730120929458	05-1.2.3.4	179 PROSPECT ST	BORZIO ANGELO ETAL		Single-Family Dwelling	\$0	\$100.00
230019	4/5/2023	05730120919764	05-1.2.E.2	125 CENTER ST	PJSTKA MARIANA		2 FAMILY RESIDENTIAL	\$0	\$200.00
230020	4/12/2023	05731117202238	05.1.9.4.20.2	146 VICTORIA HEIGHTS RD	PARAMOUNT MARKETING LLC		Single Family Condominium	\$0	\$200.00
Total RESIDENTIAL 3 \$0 \$400.00									
Total Resale 3 \$0 \$400.00									
<b>Zoning</b>									
Shed									
230065	4/10/2023	05731106370986	05-4.1.15-6-13	18 ASHLURIN DR	ANGELOPOULOS CHRIS G SNEYLA	ANGELOPOULOS CHRIS G SNEYLA	ZONING USE PERMIT	\$0	
Total Shed 1 \$0									
Use									
230064	4/4/2023	05731117211859	05-1.3.4.5	243 E BROWN ST	JONES REAL ESTATE LLC	JONES REAL ESTATE LLC	ZONING USE PERMIT	\$0	
230066	4/12/2023	05731117120467	05-1.2.7.B-2	NORMAL ST	COMMONWEALTH OF PENNSYLVANIA	SKEPTON CONSTRUCTION INC. ROBERT J.	ZONING USE PERMIT	\$0	
Total Use 2 \$0									
Total Zoning 3 \$0 \$0.00									
Total Permits: 23 \$429,057 \$2,905.39									

EAST STROUDSBURG BOROUGH-Violations: 'OpenDate' 3/30/2023 - 4/13/2023

Number		Account	OpenDate	Deadline	CloseDate
230023	05730116941905	05-4.1.7.31	4/11/2023	5/11/2023	
Location:	EAST STROUDSBURG BORO	( - - )	69 N GREEN ST		
Owner:	ORLANDO DAVID JEANETTE		Tenant:		
	61 BRIARLEIGH DR				
BORO CODE	NOT USING APPROVED CANS OR BAGS				
Description:	Deposited solid waste upon a sidewalk/private				
	Citation is being filed with the magistrate. Citation # R2948985_4				
230032	05730115639990	05-3.1.1.5	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	161 LENOX AVE		
Owner:	DEMARIA LEONARD F		Tenant:		
	296 HUSTON AVE				
BORO CODE	TRASH CANS OUT TOO LATE				
Description:	CANS OUT TOO LATE				
	Citation filed with the magistrate. Citation #R2948983_2				
230024	05730116747684	05-4.1.4.6-1	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	58 LENOX AVE		
Owner:	HLL PROPERTIES LLC		Tenant:		
	804 SARAH STREET SUITE 311				
BORO CODE	OVERFLOWING MOBILE REFUSE CART				
Description:	Solid waste protruding over top of refuse cart				
	Citation filed with the magistrate. Citation #R2948987_6				
230025	05731113035997	05-2.1.6.16	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	48 STEMPLE ST		
Owner:	VELANDER ERICA		Tenant:		
	48 STEMPLE ST				
BORO CODE	OVERFLOWING MOBILE REFUSE CART				
Description:	Solid waste protruding over top of refuse cart				
	Citation filed with the magistrate. Citation #R2948986_5				
230026	05730115647980	05-5.2.12.8	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	144 W BROAD ST		
Owner:	RODRIGUEZ RICARDO		Tenant:		
	144 WEST BROAD STREET				
BORO CODE	TRASH CANS OUT TOO LATE				
Description:	CANS OUT TOO LATE				
	Citation filed with the magistrate. Citation #R2948988_0				

Number			OpenDate	Deadline	CloseDate
<b>Property</b>					
<b>Open</b>					
230027	05730115647980	Account 05-5.2.12.8	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	144 W BROAD ST		
Owner:	RODRIGUEZ RICARDO		Tenant:		
	144 WEST BROAD STREET				
BORO CODE	DEPOSITING SOLID WASTE				
Description:	Deposited solid waste upon a sidewalk/private				
Citation filed with the magistrate. Citation #R2948989_1					
230028	05730120913974	Account 05-1.1.9.7	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	75 RIDGEWAY ST		
Owner:	STACY75R LLC		Tenant:		
	164 20TH STREET SUITE 2E				
BORO CODE	TRASH CANS OUT TOO LATE				
Description:	CANS OUT TOO LATE				
Citation filed with the magistrate. Citation #R2948977_3					
230029	05730116935693	Account 05-2.1.2.33	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	62 PROSPECT ST		
Owner:	LEDESMA JOSE ANTONIO		Tenant:		
	62 PROSPECT ST				
BORO CODE	TRASH CANS OUT TOO LATE				
Description:	CANS OUT TOO LATE				
Citation filed with the magistrate. Citation #R2948978_4					
230031	05730116739273	Account 05-3.1.2.25	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	2 1/2 DAY ST		
Owner:	TOWNSEND JOHNATHAN SR		Tenant:		
	243 WHISPERING HILLS DRIVE				
BORO CODE	OVERFLOWING MOBILE REFUSE CART				
Description:	Solid waste protruding over top of refuse cart				
Citation filed with the magistrate. Citation #R2948981_0					
230040	05730112952470	Account 05-4.1.8.7	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	99 E BROAD ST		
Owner:	MS CONTRACTING LLC		Tenant:		
	182 MARTRIN AVE				
BORO CODE	SNOW REMOVAL FROM SIDEWALK				
Description:	SNOW REMOVAL				
Citation filed with the magistrate. Citation #R2948951_5					



Number			OpenDate	Deadline	CloseDate
<b>Property Open</b>					
230033	05730115744276	Account: 05-3.1.2.36	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	105 LENOX AVE		
Owner:	KESSEL GARY A ETAL		Tenant:		
	961 SUMMIT DR				
BORO CODE	OVERFLOWING MOBILE REFUSE CART				
Description:	Solid waste portuding over top of refuse cart				
	Citation filed with the magistrate. Citation #R2948979_5				
230034	05730112961083	Account: 05-6.3.3.2	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	179 STATE ST		
Owner:	KUNKLE BILLIE JEAN		Tenant:		
	179 STATE ST				
BORO CODE	OVERFLOWING MOBILE REFUSE CART				
Description:	Solid waste portuding over top of refuse cart				
	Citation filed with the magistrate. Citation #R2948950_4				
230035	05730108789741	Account: 05-6.2.2.8	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	503 N COURTLAND ST		
Owner:	ZAMIR EDWARD M		Tenant:		
	8780 BARRINGTON STREET				
BORO CODE	OVERFLOWING MOBILE REFUSE CART				
Description:	Solid waste portuding over top of refuse cart				
	Citation filed with the magistrate. Citation #R2948948_2				
230036	05730108789741	Account: 05-6.2.2.8	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	503 N COURTLAND ST		
Owner:	ZAMIR EDWARD M		Tenant:		
	8780 BARRINGTON STREET				
BORO CODE	OVERFLOWING MOBILE REFUSE CART				
Description:	Solid waste portuding over top of refuse cart				
	Citation filed with the magistrate. Citation #R2948948_2				
230037	05730115646398	Account: 05-4.1.3.33	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	47 BOROUGH ST		
Owner:	LOS RAFAL		Tenant:		
	1620 GILFORD AVENUE				
BORO CODE	OVERFLOWING MOBILE REFUSE CART				
Description:	Solid waste portuding over top of refuse cart				
	Citation filed with the magistrate. Citation #R2948982_1				

Number			OpenDate	Deadline	CloseDate
<b>Property</b>					
<b>Open</b>					
230038	05730111751153	Account 05-5.2.13.22	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	165 ELIZABETH ST		
Owner:	ANM PARTNERS INC		Tenant:		
	2615 CENTRAL AVENUE				
BORO CODE	OVERFLOWING MOBILE REFUSE CART				
Description:	Solid waste protruding over top of refuse cart				
Citation filed with magistrate. Citation #R2948980_6					
230039	05730116946365	Account 05-2.1.3.52	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	125 ANALOMINK ST		
Owner:	KAUFMAN ALLY		Tenant:		
	125 ANALOMINK STREET				
BORO CODE	SNOW REMOVAL FROM SIDEWALK				
Description:	SNOW REMOVAL				
Citation filed with magistrate. Citation #R2948952_6					
230030	05730108880250	Account 05-6.2.9.1	4/12/2023	5/12/2023	
Location:	EAST STROUDSBURG BORO	( - - )	468 N COURTLAND ST		
Owner:	BRICKTOWN LLC		Tenant:		
	141 MANOR DR				
BORO CODE	TRASH CANS OUT TOO LATE				
Description:	CANS OUT TOO LATE				
Citation filed with the magistrate. Citation #R2948976_2					
					Total number of Open Property Violations: 18
					Total Violations: 18

**EAST STROUDSBURG BOROUGH Inspections: 3/30/2023 - 4/13/2023**

Date / Permit	Task / Comments	Inspector	Date	Miles	Time	Fee
<b>3/30/2023</b>						
Permit - Building 05731106279962 ROUGH FRAMING Inspected by DM.	230044 Residential Alteration EAST STROUDSBURG BORO (,,) Pass <input checked="" type="checkbox"/> Fall <input type="checkbox"/> Comp <input type="checkbox"/> MPM			28 GAP VIEW HEIGHTS RD	0	0
Totals for: 3/30/2023				0	0	\$0
<b>4/3/2023</b>						
Permit - Building 05731106279962 INSULATION	230044 Residential Alteration EAST STROUDSBURG BORO (,,) Pass <input checked="" type="checkbox"/> Fall <input type="checkbox"/> Comp <input type="checkbox"/> MPM			28 GAP VIEW HEIGHTS RD	0	0
Totals for: 4/3/2023				0	0	\$0
<b>4/5/2023</b>						
Property - Property 05730120919764 RESALE NO OBJECTIONS FOUND DURING INSPECTION- RESALE C/O ISSUED 4/5/23	125 CENTER ST EAST STROUDSBURG BORO (,,) Pass <input checked="" type="checkbox"/> Fall <input type="checkbox"/> Comp <input type="checkbox"/> AME			125 CENTER ST	0	0
Property - Property 05730120929458 RESALE NO OBJECTIONS FOUND AT TIME OF INSPECTION-RESALE C/O ISSUED ON 4/5/23	179 PROSPECT EAST STROUDSBURG BORO (,,) Pass <input checked="" type="checkbox"/> Fall <input type="checkbox"/> Comp <input type="checkbox"/> AME			179 PROSPECT ST	0	0
Totals for: 4/5/2023				0	0	\$0
<b>4/12/2023</b>						
Property - Property 05731117202238 RESALE NO OBJECTIONS FOUND AT TIME OF INSPECTION- RESALE CO ISSUED ON 4/12/23	149 VICTORIA EAST STROUDSBURG BORO (,,) Pass <input checked="" type="checkbox"/> Fall <input type="checkbox"/> Comp <input type="checkbox"/> AME			149 VICTORIA HEIGHTS RD	0	0
Property - Property 05730219502541 RESALE FAILED RESALE INSPECTION FOR THE FOLLOWING REASONS:  -GFCI-4 GANG LEFT SIDE OF KITCHEN SINK-RIGHT SIDE OUTLETS NOT GFCI-  -EMERGENCY EXIT SIGN AT LOADING DOCK AREA- NOT ILLUMINATED- CHECK POWER SUPPLY AND/OR BATTERY BACKUP. REPAIR OR REPLACE.	434 KING ST EAST STROUDSBURG BORO (,,) Pass <input type="checkbox"/> Fall <input checked="" type="checkbox"/> Comp <input type="checkbox"/> AME			434 KING ST	0	0
Totals for: 4/12/2023				0	0	\$0

Total Inspections: 6

Total Fees: \$0.00  
Total Miles: 0  
Total Hours: 0

**EAST STROUDSBURG BOROUGH-Building Permits Application Date: 1/2/2023 - 4/13/2023**

Type / Status	Applicant	Subdivision / Address	TaxNo	Application Date
<b>Building</b>				
<b>Active</b>				
<b>C7-Commercial Alteration</b>				
<b>Alteration</b>				
230059	EAGLE VALLEY REALTY LP,	EAST STROUDSBURG BOR 156 EAGLES GLEN PLAZA Unit 200	05730220921051	3/1/2023
In accordance with PA UCC, and IBC 2018 this permit is for alterations in accordance with plans dated January 16, 2023. This permit is part of a phased permit under PA UCC 403.43(e). Approval under this section is not assurance that the BCO will issue a permit for the entire building or structure, including an occupancy permit or certificate of occupancy.				
Total Building - C7-Commercial Alteration - Alteration - Active 1				
<b>Interior Alterations</b>				
230060	PNC BANK,	EAST STROUDSBURG BOR 60 WASHINGTON ST	05730116835088	4/3/2023
In accordance with PA UCC, and IBC 2018 this permit is for interior alterations.				
Total Building - C7-Commercial Alteration - Interior Alterations - Active 1				
Total Building by SubType: C7-Commercial Alteration - Active 2				
<b>C8-Other</b>				
<b>Roof replacement</b>				
230053	PERCUDANI HOUSE II LP,	EAST STROUDSBURG BOR 88 HENRY ST	05730116841379	3/30/2023
In accordance with PA UCC, and IBC 2018 this permit is for replacing old roof with new shingle roof.				
Total Building - C8-Other - Roof replacement - Active 1				
Total Building by SubType: C8-Other - Active 1				
<b>Com Alteration</b>				
<b>Addition/Alteration</b>				
230046	ALLCORN, S ROBERT	EAST STROUDSBURG BOR 95 CRYSTAL ST	05730116836263	3/22/2023
In accordance with the PA UCC and 2018 IBC this permit is for addition of a 6ft hood to an existing 6ft hood and upgrading the fire suppression system to support both hoods.				
Total Building - Com Alteration - Addition/Alteration - Active 1				
<b>HVAC Alteration</b>				
230013	B P O ELKS 319,	EAST STROUDSBURG BOR 260 WASHINGTON ST	05730120716869	1/31/2023
Instillation of 2 outdoor units and 2 indoor units. Also electrical baseboard heat.				
230030	RELIABLE FIRE & MECHANICAL INC,	EAST STROUDSBURG BOR 256 N COURTLAND ST	05730112861205	2/27/2023
In accordance with the PA UCC and 2018 IBC this permit is for the installation of a kitchen hood system.				
Total Building - Com Alteration - HVAC Alteration - Active 2				
<b>Installation of Vent Hood</b>				
230028	KISTLER O'BRIEN FIRE PROTECTION,	EAST STROUDSBURG BOR 296 WASHINGTON ST 1B	05730120716505	2/27/2023
In accordance with the PA UCC and 2018 IBC this permit is for the installation of a Kidde Pre-Engineered Fire System.				
230029	KISTLER O'BRIEN FIRE PROTECTION,	EAST STROUDSBURG BOR 726 MILFORD RD	05730220900973	2/27/2023
In accordance with the PA UCC and 2018 IBC this permit is for the installation of a Kidde Pre-Engineered Fire System.				
Total Building - Com Alteration - Installation of Vent Hood - Active 2				
<b>Interior Drywall Demolition</b>				
230002	PIERCE AVENUE CORP,	EAST STROUDSBURG BOR 100-106 S COURTLAND ST	05730116835202	1/9/2023

Type / Status Applicant	Subdivision / Address	TaxNo	Application Date
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**Building**

Active

**Com Alteration**

**Interior Drywall Demolition**

Total Building - Com Alteration - Interior Drywall Demolition - Active 1

**Tenant Fit Out - Take Out Dell**

230036	NAUMAN INC, TROY NAUMAN	EAST STROUDSBURG BOR 45 N COURTLAND ST 1ST FLOOR	05730116844102	3/3/2023
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In accordance with the PA UCC and 2018 IBC this permit is for a tenant fit out for a take out dell.

Total Building - Com Alteration - Tenant Fit Out - Take Out Dell - Active 1

Total Building by SubType: Com Alteration - Active 7

**Com Sign**

**SIGN**

230026	POCONO, HOSPITAL	EAST STROUDSBURG BOR 206 E BROWN ST	05731117018622	2/16/2023
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In accordance with the PA UCC and 2018 IBC this permit is for the alteration of an existing hospital sign.

Total Building - Com Sign - SIGN - Active 1

Total Building by SubType: Com Sign - Active 1

**R06-Pool**

**Above ground pool.**

230052	RIVERA, RODNEY	EAST STROUDSBURG BOR 10 EAGLE VALLEY LN	05730220917097	3/30/2023
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In accordance with PA UCC, and IRC 2018 this permit is for above ground pool.

Total Building - R06-Pool - Above ground pool. - Active 1

Total Building by SubType: R06-Pool - Active 1

**R12-Demolition**

**Detached garage demolition**

230056	HAAN, SHEENA	EAST STROUDSBURG BOR 192 LACKAWANNA AVE	05730112857947	3/30/2023
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In accordance with PA UCC, and IRC 2018 this permit is for the demolition of a detached garage.

Total Building - R12-Demolition - Detached garage demolition - Active 1

Total Building by SubType: R12-Demolition - Active 1

**Res Accessory**

**Residential Alteration**

230043	MAHARAJ, VISHNU DOOMATIE RADICA	EAST STROUDSBURG BOR 175 N COURTLAND ST	05730112851413	3/22/2023
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In accordance with the PA UCC and 2018 IRC this permit is for installing new furnace and converting it from electric to gas.

Total Building - Res Accessory - Residential Alteration - Active 1

Total Building by SubType: Res Accessory - Active 1

**Res Addition**

**Residential Addition/Alteration**

230042	WARD, LINDA E	EAST STROUDSBURG BOR 3 EAGLE VALLEY LN	05730220907845	3/22/2023
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In accordance with the PA UCC and 2018 IRC this permit is for deck replacement.

Total Building - Res Addition - Residential Addition/Alteration - Active 1

Total Building by SubType: Res Addition - Active 1

**Res Addition/Alteration**

**Residential Addition/Alteration**

Type / Status	Applicant	Subdivision / Address	TaxNo	Application Date
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**Building**

Active

**Res Addition/Alteration**

**Residential Addition/Alteration**

230035	MANSOUR, PAUL	EAST STROUDSBURG BOR 86 WALNUT ST	05730111659276	2/28/2023
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In accordance with the PA UCC and 2018 IRC this permit is for the construction an addition and alteration of an existing single family dwelling.

230047	GABBIDON, LATOYA	EAST STROUDSBURG BOR 69 SPANGENBURG AVE	05731110350784	3/22/2023
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In accordance with the PA UCC and 2018 IRC this permit is for converting dining room into bedroom and adding shower to an existing bathroom.

Total Building - Res Addition/Alteration - Residential Addition/Alteration - Active 2

Total Building by SubType: Res Addition/Alteration - Active 2

**Res Alteration**

**Residential Roof Covering Replacement**

230027	MIGHTY DOG ROOFING,	EAST STROUDSBURG BOR 112 BUTTONWOOD CT	05730107589134	2/23/2023
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In accordance with the PA UCC and 2018 IRC this permit is for the replacement of a residential roof covering.

Total Building - Res Alteration - Residential Roof Covering Replacement - Active 1

**Residential Alteration**

230032	ZAMORA, ZOILA	EAST STROUDSBURG BOR 78 WALNUT ST	05730111750037	2/28/2023
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In accordance with the PA UCC and 2018 IRC this permit is for Interior alterations to entire building to include new kitchen, half bath, family room, full bath, and bedrooms. Wood framing, new roof, electrical upgrades, plumbing upgrades, electric baseboard heat, insulation, drywall, fire caulk, and all finishes.

230044	HEFFERNAN, THOMAS	EAST STROUDSBURG BOR 28 GAP VIEW HEIGHTS RD	05731106279962	3/22/2023
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In accordance with the PA UCC and 2018 IRC this permit is for finishing basement.

Total Building - Res Alteration - Residential Alteration - Active 2

**Residential Structure Demolish**

230045	MILLER, KYLE E	EAST STROUDSBURG BOR 212 SMITH ST	05731113231262	3/22/2023
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In accordance with the PA UCC and 2018 IRC this permit is for demolishing a structure.

Total Building - Res Alteration - Residential Structure Demolish - Active 1

**Roof replacement**

230055	MAK-GAK PROPERTIES LLC,	EAST STROUDSBURG BOR 91 ANALOMINK ST	05730116944115	3/30/2023
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In accordance with the PA UCC and 2018 IRC this permit is for Replacing roof. Remove slate off main roof, replace 1/2In plywood, and install new Gaf shingles.

Total Building - Res Alteration - Roof replacement - Active 1

Total Building by SubType: Res Alteration - Active 5

**Res Roof**

**Residential Roof Covering Replacement**

230001	BUSH, CHARLEEN A	EAST STROUDSBURG BOR 538 N COURTLAND ST	05730108882919	1/9/2023
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230023	BERMEJO, BLANCA L QUITO	EAST STROUDSBURG BOR 536 N COURTLAND ST	05730108882903	2/14/2023
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In accordance with the PA UCC and 2018 IRC this permit is for the removal and replacement of the roofing of an existing single family home.

Type / Status	Applicant	Subdivision / Address	TaxNo	Application Date
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**Building**

Active

**Res Roof**

**Residential Roof Covering Replacement**

230031	JOSEPH SEIFERT CONTRACTING LLC,	EAST STROUDSBURG BOR 217/219 WASHINGTON ST	05730120821250	2/27/2023
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In accordance with the PA UCC and 2018 IRC this permit is for removal and replacement of a residential roof covering.

Total Building - Res Roof - Residential Roof Covering Replacement - Active 3

Total Building by SubType: Res Roof - Active 3

Total Building Active 25

**Cancelled**

**Res Alteration**

**Roof replacement**

230054	Kessel, Gary	EAST STROUDSBURG BOR 91 ANALOMINK ST	05730116944115	3/30/2023
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In accordance with the PA UCC and 2018 IRC this permit is for replacing the roof. Removing slate off main roof, replacing 1/2in plywood, and install new GAF shingles.

Duplicate of 230055.

Total Building - Res Alteration - Roof replacement - Cancelled 1

Total Building by SubType: Res Alteration - Cancelled 1

Total Building Cancelled 1

**Pending**

**C2-Additions**

**Showroom-garage addition to existing offices**

230058	NP LENOX LLC,	EAST STROUDSBURG BOR 20 LENOX AVE	05730116840756	4/3/2023
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In accordance with PA UCC, and IBC 2018 this permit is for the addition of a showroom-garage to existing offices.

Waiting on sealed structural and roof plan. 4/3/2023 N.M.

Total Building - C2-Additions - Showroom-garage addition to existing offices - Pending 1

Total Building by SubType: C2-Additions - Pending 1

**C3-Renovations**

**Smoke Shop**

230062	EAGLE VALLEY REALTY LP,	EAST STROUDSBURG BOR 156 EAGLES GLEN PLAZA	05730220921051	4/3/2023
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In accordance with PA UCC, and IBC 2018 this permit is for

Sent to Zoning 04/03/2023. nm

Total Building - C3-Renovations - Smoke Shop - Pending 1

Total Building by SubType: C3-Renovations - Pending 1

**C5-Signs**

230051	EAGLE VALLEY REALTY LP,	EAST STROUDSBURG BOR 156 EAGLES GLEN PLAZA	05730220921051	3/30/2023
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In accordance with PA UCC, and IBC 2018 this permit is for

Sent to Zoning on 03/30/2023. NM

Total Building - C5-Signs - - Pending 1

**SIGN**

Type / Status Applicant	Subdivision / Address	TaxNo	Application Date
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**Building**

**Pending**

**C5-Signs**

**SIGN**

230063	EAGLE VALLEY REALTY LP,	EAST STROUDSBURG BOR 156 EAGLES GLEN PLAZA	05730220921051	4/3/2023
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In accordance with PA UCC, and IBC 2018 this permit is for

Total Building - C5-Signs - SIGN - Pending 1

**SIGNS**

230072	Gaston, Chris	EAST STROUDSBURG BOR 355 LINCOLN AVE	05730120804456	4/12/2023
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In accordance with PA UCC, and IBC 2018 this permit is for

Total Building - C5-Signs - SIGNS - Pending 1  
Total Building by SubType: C5-Signs - Pending 3

**C6-Demolition**

**Demolition of existing structure**

230069	TAYDAN COMPANY LLC,	EAST STROUDSBURG BOR 115 BROWN ST	05730120717167	4/12/2023
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In accordance with PA UCC, and IBC 2018 this permit is for the demolition of existing property.

Total Building - C6-Demolition - Demolition of existing structure - Pending 1  
Total Building by SubType: C6-Demolition - Pending 1

**C8-Other**

**Building, Electrical, HVAC**

230057	POCONO, HOSPITAL	EAST STROUDSBURG BOR 206 E BROWN ST	05731117018622	4/3/2023
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In accordance with PA UCC, and IBC 2018 this permit is for

Wrong ICC Reference. Sent new plans without correction.

Total Building - C8-Other - Building, Electrical, HVAC - Pending 1  
Total Building by SubType: C8-Other - Pending 1

**Com Alteration**

**HVAC Alteration**

230005	HT LYONS INC, ZACH SEITZ	EAST STROUDSBURG BOR 206 E BROWN ST	05731117018622	1/18/2023
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1/18/23 - Applicant contacted 1/17/23. Plans Indicated 2015 IBC and 2018 IBC. Ground Snow Load needs to be calculated at 40 psf.

Total Building - Com Alteration - HVAC Alteration - Pending 1  
Total Building by SubType: Com Alteration - Pending 1

**Com Sign**

**SIGN**

230024	KIMCO REALTY CORPORATION,	EAST STROUDSBURG BOR 412 LINCOLN AVE	05730120817230	2/16/2023
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MAC SIGNS CONTACTED need updated drawings

Total Building - Com Sign - SIGN - Pending 1  
Total Building by SubType: Com Sign - Pending 1

**R01-New dwellings**

**SINGLE FAMILY DETACHED DWELLING**

230012	CLASSIC QUALITY HOMES,	EAST STROUDSBURG BOR 133 BERWICK HEIGHTS RD	05730111679004	1/30/2023
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In accordance with the PA UCC and 2018 IRC this permit is for the construction of a new two story single family detached dwelling with a full walk out basement, a rear deck, front covered entry, and an attached 1 car garage.



Type / Status Applicant	Subdivision / Address	TaxNo	Application Date
<b>Building</b>			
<b>Pending</b>			
<b>R01-New dwellings</b>			
<b>SINGLE FAMILY DETACHED DWELLING</b>			
	Total Building - R01-New dwellings - SINGLE FAMILY DETACHED DWELLING - Pending 1		
	Total Building by SubType: R01-New dwellings - Pending 1		
<b>R13-Other</b>			
<b>Addition/Alteration</b>			
230071	NOSTI, DAVID SAMANTHA	EAST STROUDSBURG BOR 221 E BROAD ST	05731109062145 4/12/2023
	In accordance with PA UCC, and IRC 2018 this permit is for		
	Total Building - R13-Other - Addition/Alteration - Pending 1		
<b>Deck and Pool</b>			
230070	FEMERA, DASANTIELA	EAST STROUDSBURG BOR 301 E BROAD ST	05731105274962 4/12/2023
	In accordance with PA UCC, and IRC 2018 this permit is for		
	Total Building - R13-Other - Deck and Pool - Pending 1		
<b>Plumbing</b>			
230061	DEMARIA, LEONARD F	EAST STROUDSBURG BOR 161 LENOX AVE	05730115639990 4/3/2023
	In accordance with PA UCC, and IRC 2018 this permit is for		
	Total Building - R13-Other - Plumbing - Pending 1		
	Total Building by SubType: R13-Other - Pending 3		
<b>Res Alteration</b>			
<b>Residential Alteration</b>			
230025	PAGUAY, SEGUNDO SIMON LEMA	EAST STROUDSBURG BOR 197 MEYERS ST	05730112854617 2/16/2023
	Owner contacted more information needed on building plans.		
	Total Building - Res Alteration - Residential Alteration - Pending 1		
	Total Building by SubType: Res Alteration - Pending 1		
	Total Building Pending 14		
	Total Building 40		
			<b>Total Permits: 40</b>

**EAST STROUDSBURG BOROUGH-Health Permits Issue Date: 1/2/2023 - 4/13/2023**

Type / Status Applicant	Subdivision / Address	TaxNo	Issue Date
<b>Health</b>			
<b>Active</b>			
<b>FOOD SERVICE</b>			
<b>HEALTH LICENSE - CHEF NIGHT TONIGHT</b>			
230013	CHEF NIGHT TONIGHT, SARA MILLER	EAST STROUDSBURG BOR 05730116836539	2/21/2023
	29 DANSBURY TERRACE		
Total Health - FOOD SERVICE - HEALTH LICENSE - CHEF NIGHT TONIGHT - Active 1			
<b>HEALTH LICENSE - D.W. DAWGS</b>			
230004	DW DAWGS, JERMAINE WIGGINS	EAST STROUDSBURG BOR 05730112852811	1/13/2023
	214 N COURTLNAD ST		
Total Health - FOOD SERVICE - HEALTH LICENSE - D.W. DAWGS - Active 1			
<b>HEALTH LICENSE - DANSBURY CONCESSION STAND</b>			
230006	LEBREW, HELENE	BOROUGH ROADS BOROUGH ROADS	2/10/2023
		BOROUGH ROADS	
Total Health - FOOD SERVICE - HEALTH LICENSE - DANSBURY CONCESSION STAND - Active 1			
<b>HEALTH LICENSE - ESU HRTM RESTAURANT CLUB</b>			
230010	EAST STROUDSBURG UNIVERSITY,	EAST STROUDSBURG BOR 05731117120467	2/10/2023
		200 PROSPECT ST	
Total Health - FOOD SERVICE - HEALTH LICENSE - ESU HRTM RESTAURANT CLUB - Active 1			
<b>HEALTH LICENSE - HISSHO SUSHI @ GIANT 6504</b>			
230005	HISSHO SUSHI,	EAST STROUDSBURG BOR 05730120817230	1/20/2023
		300 LINCOLN AVE	
Total Health - FOOD SERVICE - HEALTH LICENSE - HISSHO SUSHI @ GIANT 6504 - Active 1			
<b>HEALTH LICENSE - POCONO BAGELS TWO</b>			
230014	POCONO BAGELS & DELI, ANTHONY MUCCIO	EAST STROUDSBURG BOR 05730116825838	3/2/2023
		47 WASHINGTON ST	
Total Health - FOOD SERVICE - HEALTH LICENSE - POCONO BAGELS TWO - Active 1			
<b>HEALTH LICENSE - ROASTED TOMATO</b>			
230021	ROASTED TOMATOES, EL RANCHO CAFÉ & G	EAST STROUDSBURG BOR 05731117102216	3/30/2023
		320 GREENTREE DR	
Total Health - FOOD SERVICE - HEALTH LICENSE - ROASTED TOMATO - Active 1			
<b>HEALTH LICENSE - ROYAL CARIBBEAN BAKERY &amp; RESTAURANT</b>			
230007	ROYAL CARIBBEAN, AUDRY SNAPE	EAST STROUDSBURG BOR 05730116836539	2/10/2023
		31 CRYSTAL ST	
Total Health - FOOD SERVICE - HEALTH LICENSE - ROYAL CARIBBEAN BAKERY & RESTAURANT - Active 1			
<b>HEALTH LICENSE BOVINO'S PIZZERIA &amp; BREWERY</b>			
230023	BOVINOS PIZZERIA & RESTAURANT,	EAST STROUDSBURG BOR 05730112767996	4/4/2023
		331 N COURTLAND ST	
Total Health - FOOD SERVICE - HEALTH LICENSE BOVINO'S PIZZERIA & BREWERY - Active 1			
<b>HEALTH LICENSE COCO'S FRESH FISH MARKET</b>			
230015	COCO'S FRESH FISH MARKET,	EAST STROUDSBURG BOR 05730220900973	3/2/2023
		730 MILFORD RD 10	
Total Health - FOOD SERVICE - HEALTH LICENSE COCO'S FRESH FISH MARKET - Active 1			
<b>HEALTH LICENSE CVS PHARMACY #1309</b>			
230016	PENNSYLVANIA CVS PHARMACY LLC,	EAST STROUDSBURG BOR 05730120826357	3/3/2023
		250 S COURTLAND ST	
Total Health - FOOD SERVICE - HEALTH LICENSE CVS PHARMACY #1309 - Active 1			

Type / Status Applicant	Subdivision / Address	TaxNo	Issue Date
<b>Health</b>			
<b>Active</b>			
<b>FOOD SERVICE</b>			
<b>HEALTH LICENSE EAST STROUDSBURG UNITED METHODIST CHURCH</b>			
230017	EAST STROUDSBURG UNITED METHODIST C EAST STROUDSBURG BOR 83 S COURTLAND ST	05730116832259	3/9/2023
Total Health - FOOD SERVICE - HEALTH LICENSE EAST STROUDSBURG UNITED METHODIST CHURCH - 1 Active			
<b>HEALTH LICENSE FRUIT-A-BOWLS</b>			
230001	FRUIT-A-BOWLS, CHARLES CURRY EAST STROUDSBURG BOR 9 CRYSTAL ST	05730116836628	1/12/2023
Total Health - FOOD SERVICE - HEALTH LICENSE FRUIT-A-BOWLS - Active 1			
<b>HEALTH LICENSE- JEN'S ROTI SHOP AND RESTAURANT</b>			
230019	JEN'S ROTI SHOP AND RESAURANT, WAHEED EAST STROUDSBURG BOR 694 MILFORD RD	05730220804576	3/10/2023
Total Health - FOOD SERVICE - HEALTH LICENSE- JEN'S ROTI SHOP AND RESTAURANT - Active 1			
<b>HEALTH LICENSE JIMMY'S ICE CREAM</b>			
230002	JIMMYS ICE CREAM OF EAST STROUDSBURG, EAST STROUDSBURG BOR 75 CRYSTAL ST	05730116836355	1/12/2023
Total Health - FOOD SERVICE - HEALTH LICENSE JIMMY'S ICE CREAM - Active 1			
<b>HEALTH LICENSE POCONO SERVICES FOR FAMILIES &amp; CHILDREN</b>			
230003	POCONO SERVICES FOR FAMILIES, EAST STROUDSBURG BOR 212 W 4TH ST	05730107792438	1/12/2023
Total Health - FOOD SERVICE - HEALTH LICENSE POCONO SERVICES FOR FAMILIES & CHILDREN - 1 Active			
<b>HEALTH LICENSE THE SALVATION ARMY</b>			
230020	THE SALVATION ARMY, EAST STROUDSBURG BOR 226 WASHINGTON ST	05730120728185	3/29/2023
Total Health - FOOD SERVICE - HEALTH LICENSE THE SALVATION ARMY - Active 1			
<b>HEALTH LICENSE TONY'S PIZZERIA &amp; RESTAURANT</b>			
230022	GUIFFRE PIZZA INC, EAST STROUDSBURG BOR 57 CRYSTAL ST	05730116836447	4/4/2023
Total Health - FOOD SERVICE - HEALTH LICENSE TONY'S PIZZERIA & RESTAURANT - Active 1			
<b>HEALTH LICENSE- WANDER INN BAR &amp; GRILL</b>			
230012	DEYOUNG, WANDA EAST STROUDSBURG BOR 279 S COURTLAND ST	05730120823388	2/10/2023
Total Health - FOOD SERVICE - HEALTH LICENSE- WANDER INN BAR & GRILL - Active 1			
<b>HEALTH LICENSE WAWA FOOD MARKET #1.12</b>			
230009	HORNING, LINDA EAST STROUDSBURG BOR 233 PROSPECT ST	05731117011906	2/10/2023
Total Health - FOOD SERVICE - HEALTH LICENSE WAWA FOOD MARKET #1.12 - Active 1 Total Health by SubType: FOOD SERVICE - Active 20			
<b>MOBILE FOOD SERVICE</b>			
<b>HEALTH LICENSE - AL'S ON THE GO FOOD TRUCK</b>			
230008	ALS ON THE GO, BOROUGH ROADS BOROUGH ROADS	BOROUGH ROADS	2/10/2023
Total Health - MOBILE FOOD SERVICE - HEALTH LICENSE - AL'S ON THE GO FOOD TRUCK - Active 1 Total Health by SubType: MOBILE FOOD SERVICE - Active 1 Total Health Active 21 Total Health 21			

Type / Status Applicant	Subdivision / Address	TaxNo	Issue Date
			Total Permits: 21

**EAST STROUDSBURG BOROUGH-Rental Permits Issue Date: 1/2/2023 - 4/13/2023**

Type / Status	Applicant	Subdivision / Address	TaxNo	Issue Date
<b>Rental</b>				
<b>Active</b>				
<b>RESIDENTIAL</b>				
<b>2022-2023 RENTAL LICENSE</b>				
230001	NYAKNDI, MILLICENT	EAST STROUDSBURG BOR 116 EAGLESMERE CIR 11	05731117109421	1/13/2023
230002	MILLER, TODD W ETAL	EAST STROUDSBURG BOR 170 N COURTLAND ST 1	05730112853337	1/23/2023
230005	141 PROSPECT STREET LLC,	EAST STROUDSBURG BOR 10 FAIRVIEW ST	05730116935083	1/24/2023
230004	GILLILAND, DAVID E XIAO PEI	EAST STROUDSBURG BOR 244 BRAESIDE AVE	05730120913624	1/24/2023
230003	141 PROSPECT STREET LLC,	EAST STROUDSBURG BOR 141 PROSPECT ST	05730116928875	1/24/2023
230007	G & G PROPERTIESPA LLC,	EAST STROUDSBURG BOR 85 RIDGEWAY ST 2	05730120914987	1/25/2023
230006	G & G PROPERTIESPA LLC,	EAST STROUDSBURG BOR 85 RIDGEWAY ST 1	05730120914987	1/25/2023
230008	MENEGATOS, NIKOLAOS MARY ANN	EAST STROUDSBURG BOR 206 N COURTLAND ST RMS 1-4	05730112852741	1/26/2023
230011	BRAESIDE REI LLC,	EAST STROUDSBURG BOR 312 BRAESIDE AVE 2	05730120915000	3/15/2023
230010	BRAESIDE REI LLC,	EAST STROUDSBURG BOR 312 BRAESIDE AVE 1	05730120915000	3/15/2023
230009	BRAESIDE REI LLC,	EAST STROUDSBURG BOR 77 E BROWN ST	05730120915000	3/15/2023
230012	HAAN, SHEENA	EAST STROUDSBURG BOR 192 LACKAWANNA AVE	05730112857947	3/17/2023
230013	DONG, WEN SHENG	EAST STROUDSBURG BOR 235 BRODHEAD AVE	05730120914837	3/21/2023
Total Rental - RESIDENTIAL - 2022-2023 RENTAL LICENSE - Active 13				
Total Rental by SubType: RESIDENTIAL - Active 13				
Total Rental Active 13				
Total Rental 13				

Total Permits: 13

**EAST STROUDSBURG BOROUGH-Resale Permits Issue Date: 1/2/2023 - 4/13/2023**

Type / Status Applicant	Subdivison / Address	TaxNo	Issue Date
<b>Resale</b>			
<b>CO Issued</b>			
<b>COMMERCIAL</b>			
<b>COMMERCIAL</b>			
230002	COURTLAND REAL ESTATE DEVELOPMENT LL 256 N COURTLAND ST	EAST STROUDSBURG BOR 05730112861205	1/4/2023
230012	JONES REAL ESTATE LLC, 243 E BROWN ST	EAST STROUDSBURG BOR 05731117211869	3/29/2023
Total Resale - COMMERCIAL - COMMERCIAL - CO Issued 2			
Total Resale by SubType: COMMERCIAL - CO Issued 2			
<b>RESIDENTIAL</b>			
<b>2 FAMILY RESIDENTIAL</b>			
230019	RISTEA, MARIANA 125 CENTER ST	EAST STROUDSBURG BOR 05730120919764	4/5/2023
Total Resale - RESIDENTIAL - 2 FAMILY RESIDENTIAL - CO Issued 1			
<b>MULTI-FAMILY</b>			
230015	KESSEL, GARY A ETAL 255 WASHINGTON ST	EAST STROUDSBURG BOR 05730120719854	3/29/2023
Total Resale - RESIDENTIAL - MULTI-FAMILY - CO Issued 1			
<b>Single Family Condominium</b>			
230020	PARAMOUNT MARKETING LLC, 149 VICTORIA HEIGHTS RD 51	EAST STROUDSBURG BOR 05731117202238	4/12/2023
Total Resale - RESIDENTIAL - Single Family Condominium - CO Issued 1			
<b>Single-Family Dwelling</b>			
230003	PETROLE, KATIE 18 ROLLER ST	EAST STROUDSBURG BOR 05730115642431	1/20/2023
230006	HARTSHORN, GARY A JOSELYN V 24 SMITH ST	EAST STROUDSBURG BOR 05731109058062	2/8/2023
230007	O'DONNELL, MIKE 15 SMITH ST	EAST STROUDSBURG BOR 05731109055034	2/10/2023
230011	VALCOURT, ERNEST P 70 GRANDVIEW ST	EAST STROUDSBURG BOR 05730220906460	2/22/2023
230014	PRIBUSH, BRENDAN 182 SPRING ST	EAST STROUDSBURG BOR 05730112950967	3/29/2023
230013	DIBELLO, PHILIP 161 GRAND ST	EAST STROUDSBURG BOR 05730116947826	3/29/2023
230018	BORZIO, ANGELO ETAL 179 PROSPECT ST	EAST STROUDSBURG BOR 05730120929458	4/5/2023
Total Resale - RESIDENTIAL - Single-Family Dwelling - CO Issued 7			
<b>Single-Family Dwelling-Attached</b>			
230001	FERGUSON, FABIAN FAIDIA 551 N COURTLAND ST	EAST STROUDSBURG BOR 05730108890126	1/4/2023
230004	BIGUS, JOHN 16 ELM TREE CT	EAST STROUDSBURG BOR 05730108797897	1/31/2023
230005	MAZZELLA, SARAH ANIELLO 110 PARISH PARK 28/E	EAST STROUDSBURG BOR 05731117109154	2/8/2023

Type / Status Applicant	Subdivision / Address	TaxNo	Issue Date
<b>Resale</b>			
<b>CO Issued</b>			
<b>RESIDENTIAL</b>			
<b>Single-Family Dwelling-Attached</b>			
230008	RIVERA, MATTHEW	EAST STROUDSBURG BOR 110 PARISH PARK 31/F	05731117109185 2/15/2023
230010	FRANKLIN-SUMMIT INVESTORS LLC,	EAST STROUDSBURG BOR 305 S COURTLAND ST	05730120823187 2/22/2023
230009	FRANKLIN-SUMMIT INVESTORS LLC,	EAST STROUDSBURG BOR 303 S COURTLAND ST	05730120823187 2/22/2023
230016	KESSEL, GARY A DEBRA G	EAST STROUDSBURG BOR 65 HENRY ST	05730116749141 3/29/2023
230017	KESSEL, GARY A DEBRA G	EAST STROUDSBURG BOR 67 HENRY ST	05730116749141 3/29/2023
Total Resale - RESIDENTIAL - Single-Family Dwelling-Attached - CO Issued 8			
Total Resale by SubType: RESIDENTIAL - CO Issued 18			
Total Resale CO Issued 20			
Total Resale 20			
			<b>Total Permits: 20</b>

Officer	IssueDate	TicketStatusName	Count	PaymentReceived
David Oney	3/28/2023	Dismissed	1	
David Oney	4/5/2023	Dismissed	1	
David Oney	3/29/2023	Dismissed	2	
David Oney	3/27/2023	Dismissed	3	
David Oney	3/29/2023	Paid	3	\$55.00
David Oney	4/3/2023	Issued	5	
David Oney	3/28/2023	Issued	6	
David Oney	3/29/2023	Issued	6	
David Oney	3/27/2023	Issued	8	
David Oney	3/28/2023	Paid	10	\$267.50
David Oney	3/27/2023	Paid	12	\$317.50
David Oney	4/5/2023	Issued	12	
David Oney	4/3/2023	Paid	13	\$275.00
David Oney	4/5/2023	Paid	15	\$260.00
Total for Officer: David Oney			97	\$1,175.00
James Doyle	3/27/2023	Issued	4	
James Doyle	3/27/2023	Paid	7	\$243.20
Total for Officer: James Doyle			11	\$243.20
Ralph Overpeck	4/3/2023	Issued	1	
Ralph Overpeck	4/7/2023	Paid	1	\$15.00
Ralph Overpeck	3/28/2023	Issued	2	
Ralph Overpeck	3/28/2023	Paid	2	\$35.00
Ralph Overpeck	4/1/2023	Issued	3	
Ralph Overpeck	4/2/2023	Paid	3	\$52.50
Ralph Overpeck	3/26/2023	Paid	5	\$162.50
Ralph Overpeck	3/26/2023	Issued	7	
Total for Officer: Ralph Overpeck			24	\$265.00
Richard Heard	3/30/2023	Dismissed	1	
Richard Heard	4/4/2023	Dismissed	1	
Richard Heard	3/28/2023	Paid	3	\$52.50
Richard Heard	3/31/2023	Issued	3	
Richard Heard	4/4/2023	Issued	3	
Richard Heard	3/29/2023	Issued	4	
Richard Heard	3/29/2023	Paid	4	\$107.50
Richard Heard	3/31/2023	Paid	5	\$72.50
Richard Heard	4/5/2023	Issued	5	
Richard Heard	3/28/2023	Issued	6	
Richard Heard	4/6/2023	Paid	6	\$132.50
Richard Heard	3/30/2023	Issued	7	
Richard Heard	4/4/2023	Paid	7	\$170.00
Richard Heard	4/5/2023	Paid	7	\$117.50
Richard Heard	4/6/2023	Issued	9	
Richard Heard	4/7/2023	Paid	12	\$205.00
Richard Heard	4/7/2023	Issued	15	
Richard Heard	3/30/2023	Paid	16	\$405.00
Total for Officer: Richard Heard			114	\$1,262.50



Thomas Kitts	3/28/2023 Dismissed	1	
Total for Officer: Thomas Kitts		1	\$0.00
Totals		247	\$2,945.70

<b>IssueDate</b>	<b>TotalDue</b>
3/26/2023	\$430.00
3/27/2023	\$1,375.00
3/28/2023	\$1,275.00
3/29/2023	\$590.00
3/30/2023	\$765.00
3/31/2023	\$215.00
4/1/2023	\$120.00
4/2/2023	\$45.00
4/3/2023	\$530.00
4/4/2023	\$315.00
4/5/2023	\$1,025.00
4/6/2023	\$530.00
4/7/2023	\$830.00
<b>Totals</b>	<b>\$8,045.00</b>

<u>IssueDate</u>	<u>PaymentDate</u>	<u>PaymentReceived</u>
3/26/2023	3/27/2023	\$17.50
3/26/2023	3/29/2023	\$17.50
3/26/2023	4/5/2023	\$42.50
3/26/2023	4/6/2023	\$42.50
3/27/2023	3/27/2023	\$122.50
3/27/2023	3/28/2023	\$55.00
3/27/2023	3/30/2023	\$37.50
3/27/2023	3/31/2023	\$83.20
3/27/2023	4/3/2023	\$10.00
3/27/2023	4/4/2023	\$30.00
3/27/2023	4/5/2023	\$95.00
3/27/2023	4/7/2023	\$32.50
3/27/2023	4/8/2023	\$42.50
3/28/2023	3/28/2023	\$72.50
3/28/2023	3/30/2023	\$17.50
3/28/2023	3/31/2023	\$22.50
3/28/2023	4/1/2023	\$35.00
3/28/2023	4/2/2023	\$17.50
3/28/2023	4/3/2023	\$62.50
3/28/2023	4/5/2023	\$42.50
3/29/2023	3/29/2023	\$47.50
3/29/2023	4/3/2023	\$10.00
3/29/2023	4/5/2023	\$30.00
3/30/2023	3/30/2023	\$132.50
3/30/2023	3/31/2023	\$35.00
3/30/2023	4/1/2023	\$17.50
3/30/2023	4/2/2023	\$27.50
3/30/2023	4/3/2023	\$17.50
3/30/2023	4/4/2023	\$45.00
3/30/2023	4/5/2023	\$27.50
3/30/2023	4/6/2023	\$52.50
3/31/2023	4/1/2023	\$17.50
3/31/2023	4/3/2023	\$12.50
3/31/2023	4/4/2023	\$42.50
4/2/2023	4/4/2023	\$17.50
4/2/2023	4/5/2023	\$17.50
4/2/2023	4/7/2023	\$17.50
4/3/2023	4/3/2023	\$57.50
4/3/2023	4/4/2023	\$27.50
4/3/2023	4/5/2023	\$75.00
4/3/2023	4/6/2023	\$12.50
4/3/2023	4/7/2023	\$27.50
4/4/2023	4/5/2023	\$15.00
4/4/2023	4/6/2023	\$17.50
4/4/2023	4/7/2023	\$35.00
4/5/2023	4/5/2023	\$95.00