

AGENDA FOR REGULAR MEETING
EAST STROUDSBURG BOROUGH COUNCIL
TUESDAY, APRIL 4, 2023 – 7:15 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. Solicitor's report on Executive Session
The Solicitor reported Executive Session was held on April 4, 2023 at 5:30 p.m., prior to the start of the Council Meeting. Litigation and personnel matters were discussed.
3. Minutes of March 21, 2023 Council Meeting

Motion made by _____, seconded by _____, to approve the March 21, 2023 Council meeting Minutes.
4. Minutes of March 29, 2023 Council Work Session

Motion made by _____, seconded by _____, to approve the March 29, 2023, Council Work Session Minutes.
5. Public Comments – Agenda Items
6. SROSRC Report
 - (i) Consideration to approve the negotiation of an MOU with SROSRC to for the Terra Greens property with the solicitor and the manager.

Motion made by _____, seconded by _____, to approve the negotiation of an MOU with SROSRC to for the Terra Greens property with the solicitor and the manager.
7. Police Matters: April 18, 2023, meeting.
8. East Stroudsburg Community Alliance Information Item:
 - (i) Consideration of a request to close Crystal Street from Analomink Street to Washington Street on July 1, 2023 from 10:00 a.m. to 10:00 p.m. for the Big Bang Event.

Motion made by _____, seconded by _____, to approve the request to close Crystal Street from Analomink Street to Washington Street on July 1, 2023 from 10:00 a.m. to 10:00 p.m. for the Big Bang Event.
9. Engineers' Report: Engineer's report was distributed.
 - A. Middle Dam Update

B. Lower Dam Grant Update

- (i) Grant submitted March 16, 2023, grant to be awarded in early August 2023.

C. Interstate 80 Exit 308 Project

- (i) The Borough will need to decide if it wishes PennDOT's Contractor to provide a 24-month Maintenance Bond in the amount of 10% of the utility relocation construction costs, upon completion and acceptance of the Project (estimated to occur at the end of 2026). As this bond is considered a "Betterment", the Borough would bear 100% of the costs to secure this bond, which cost is \$85,000 as bid.
- (ii) Consideration to approve a Letter of Understanding for RKR Hess to prepare design plans for the replacement of the water main along a section of Lincoln Ave. to accommodate PennDOT I-80 bridge pier construction at a cost not to exceed \$20,000, contingent upon acknowledgement from PennDOT that this cost is eligible for full reimbursement.

Motion made by _____, seconded by _____, to approve a Letter of Understanding for RKR Hess to prepare design plans for the replacement of the water main along a section of Lincoln Ave., to accommodate Penn DOT I-80 bridge pier construction at a cost not to exceed \$20,000, contingent upon acknowledgement from Penn DOT that this cost is eligible for full reimbursement.

D. Brown Street Waterline Replacement Project Update

E. Water Plant Update

F. WWTP NPDES Permit Status Update

- (i) Consideration to authorize and accept the proposal from _____ for lab testing required for the NPDES Discharge Permit Renewal at a cost not to exceed _____ contingent upon the review and recommendation of the Engineer.

Motion made by _____, seconded by _____, to authorize and accept the proposal from _____ for lab testing required for the NPDES Discharge Permit Renewal at a cost not to exceed _____ contingent upon the review and recommendation of the Engineer.

G. WWTP Update

H. Water Meter Replacement Project

10. Reports

A. Public Works: The DPW Report distributed via email.

Motion made by _____, seconded by _____, to accept the Public Works Report as distributed and attach to the minutes.

B. Zoning Codes: Reports distributed via email.

Motion made by _____, seconded by _____, to accept the Zoning Report as distributed and attach to the minutes.

C. Finance Report: Distributed via email.

Motion made by _____, seconded by _____, to accept the unaudited Finance Report as distributed and attach to the minutes.

D. Operations Committee:

(i) Emergency Management Coordinator

E. Community Relations Committee:

(i) Consideration of a request from the Kiwanis Club to do a spring cleanup day in the Borough on May 13, 2023. The Kiwanis Club will coordinate with the Maintenance Depart for pickup of the bags upon completion of the cleanup. The Kiwanis Club is also asking for use of the restroom facilities at the Depot.

Motion made by _____, seconded by _____, to approve the request from the Kiwanis Club to do a spring cleanup day in the Borough on May 13, 2023.

F. Zoning and Planning Committee:

G. Mayor Victor Brozusky:

H. Erika Huber:

I. Ed Freeborn:

J. Maury Molin:

K. Carrie Panepinto:

L. Solicitor John Prevoznik, Esq.:

M. Manager's Report:

(i) Consideration to authorize the reimbursement of the Liquid Fuels Fund in the amount of \$165,578.44 as directed by Penn DOT.

Motion made by _____, seconded by _____, to authorize the reimbursement of the Liquid Fuels Fund in the amount of \$165,578.44 as directed by Penn DOT.

(ii) Consideration to ratify the hiring of Danielle Decker as the Assistant to the Manager at an hourly rate of \$24.00.

Motion made by _____, seconded by _____, to ratify the hiring of Danielle Decker as the Assistant to the Manager at an hourly rate of \$24.00.

- (iii) Consideration to hire of Jeanette Cicalese as the Utility Billing Coordinator at an hourly rate of \$24.00.

Motion made by _____, seconded by _____, to hire of Jeanette Cicalese as the Utility Billing Coordinator at an hourly rate of \$24.00.

- (iv) Consideration to approve RKR Hess Invoices 119001 for \$782.40, 119015 for \$15,570.80 and 118966 for \$14,028.46; totaling \$30,381.76 for the Middle Dam Project.

Motion made by _____, seconded by _____, to approve RKR Hess Invoices 119001 for \$782.40, 119015 for \$15,570.80 and 118966 for \$14,028.46; totaling \$30,381.76 for the Middle Dam Project.

- (v) Consideration to authorize the use of Charlie Schmehl to draft an Ordinance for the Heavy Commercial Residential Zone contingent upon a professional service agreement with U-Haul.

Motion made by _____, seconded by _____, to authorize the use of Charlie Schmehl contingent upon a professional service agreement with U-Haul.

- (vi) Consideration to authorize the use of Charlie Schmehl to review the School Ordinance from a planning perspective.

Motion made by _____, seconded by _____, to authorize the use of Charlie Schmehl to review the School Ordinance from a planning perspective.

- (vii) Consideration to approve proceeding with a draft Act 167 Storm Water Management Ordinance for review.

Motion made by _____, seconded by _____, to approve proceeding with a draft Act 167 Storm Water Management Ordinance for review.

- (viii) Consideration to authorize increasing the not to exceed budget for Schnable Engineering from \$15,000.00 to \$45,000.00.

Motion made by _____, seconded by _____ to authorize increasing the not to exceed budget for Schnable Engineering from \$15,000.00 to \$45,000.00.

- (ix) Consideration to approve Drawdown request No. 4 of the 2021 General Obligation Note in the amount of \$30,381.76 for costs associated with the Middle Dam Project.

Motion made by _____, seconded by _____ to approve Drawdown request No. 4 of the 2021 General Obligation Note in the amount of \$30,381.76 for costs associated with the Middle Dam Project.

M. Bill Reese:

- (i) Discussion of Interim Manager and any action.

(ii) Discussion of Director of Public Works and any action.

11. Public Comments – New Business, Non-Agenda Items

12. Ratification of Bills Payable through April 4, 2023.

(i) Approval of Warrant List #230404

Motion made by _____, seconded by _____, to approve Warrant List #230404 as presented.

13. 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

14. 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, April 5, 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; Tuesday, April 11, 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 REGULAR MEETING
EAST STROUDSBURG BOROUGH COUNCIL
TUESDAY, April 4, 2023 – 7:15PM**

Mr. Reese 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: William Reese; Carrie Panepinto; Edmund Freeborn; Maury Molin; Erika Huber; Mayor Victor Brozusky; Borough Manager Brian Bond; Solicitor John Prevoznik; Borough Engineer Wayne Gross; and Assistant to the Manager Danielle Decker.

ABSENT: Sonia Wolbert

Mr. Reese called the meeting to order at 7:15PM and asked Kelly Lewis to lead in the Pledge of Allegiance.

Report on Executive Session:

The Solicitor reported that an Executive Session was held on April 4, 2023, starting at 5:30 PM, prior to the start of the Council Meeting. All members of Council, with Ms. Wolbert joining virtually, Mayor Brozusky, Mr. Bond, and Mr. Prevoznik were present. Legal strategy regarding Middle Dam and personnel matters were discussed. Mr. Freeborn left Executive Session at 5:30 PM and returned at 5:47 PM. Mr. Bond left Executive Session at 5:44 PM, at which time personnel matters were discussed, and from 6:15 PM to 6:40 PM an interim Borough manager candidate was interviewed. Mr. Bond returned at 6:57 PM. Executive Session ended at approximately 7:03 PM. No decisions were made during the Executive Session.

March 21, 2023 Council Meeting Minutes:

A motion was made by Mr. Freeborn and seconded by Ms. Huber to approve the March 21, 2023, Council Meeting Minutes. Subsequently then, Ms. Huber motioned to table the March 21, 2023, Council Meeting minutes and Mr. Freeborn seconded. The motion carried unanimously.

March 29, 2023 Council Work Session Meeting Minutes:

A motion was made by Ms. Huber and seconded by Mr. Molin to table the March 29, 2023 Council Work Session Meeting Minutes. The motion carried unanimously.

Public Comments – Agenda Items:

Kelly Lewis inquired about the golf proposal and expressed concern that the golf course maintenance needed to be addressed.

Laura Kessler commented on the Terra Greens Golf Course and thought the lease was good.

Brian Farris commented on Terra Greens and the need for maintenance. Mr. Farris also spoke about the East Stroudsburg railroad tower, and its brochures.

Sonya Cole invited the Borough Council to see the railroad tower on August 12, 2023, from 12-2 PM or 12-3 PM.

Laura Kessler again commented on the Terra Greens Golf Course and the time frame to decide what is happening. The council indicated that they were in negotiations with the SROSRC and that there is no money in the Borough's budget to open the golf course.

SROSRC Report:

A motion was made by Mr. Molin and seconded by Mr. Freeborn to approve the negotiation of an MOU (Memorandum of Understanding) with SROSRC (Stroud Region Open Space and Recreation Commission) for the Terra Greens property with the solicitor and the manager. The motion carried unanimously.

Police Matters:

Next meeting is April 18, 2023.

East Stroudsburg Community Alliance Information Item:

A motion was made by Ms. Panepinto and seconded by Mr. Molin to approve the request to close Crystal Street from Analomink to Washington Street on July 1, 2023 from 10 AM-10 PM for the Big Bang Event. The motion carried unanimously.

Engineer's Report:

Middle Dam Update:

Mr. Gross, from RKR Hess reported that the structural analysis of the dam is being performed by AECOM. It was also stated that a new concrete supplier was procured by Pioneer, and it appears that the pours are being satisfactorily conducted.

Lower Dam Grant Update:

Engineer reported grant application was submitted on March 16, 2023 to the Fish and Wildlife Commission. It is expected that grant awards will be announced in early August 2023.

Interstate 80 Exit 308 Project:

Engineer reported that in the future the Borough will need to decide if it wishes PennDOT's Contractor to provide a 24-month Maintenance Bond in the amount of 10% of the utility relocation construction costs, upon completion and acceptance of the Project (estimated to occur at the end of 2026). As this bond is considered a "Betterment", the Borough would bear 100% of the costs to secure this bond, which the cost is \$85,000 as a bid. The solicitor explained that this topic is currently just a placeholder on the agenda so that the Council does not forget that they will have to budget for it in the future if they determine it is necessary.

A motion was made by Mr. Freeborn and seconded by Ms. Panepinto to approve a Letter of Understanding for RKR Hess to prepare design plans for the replacement of the water main along a section of Lincoln Ave. and to accommodate PennDOT I-80 Bridge Pier Construction at a cost not to exceed \$20,000.00, contingent upon acknowledgement from PennDOT that this cost is eligible for full reimbursement. The motion carried unanimously.

Brown Street Waterline Replacement Project Update:

Water Plant Update:

Mr. Bond stated the first meeting with operators and engineers will be on April 26, 2023.

WWTP NPDES Permit Status Update:

A motion was made by Mr. Molin and seconded by Ms. Panepinto to table the consideration to authorize and accept the proposal for lab testing required for the NPDES Discharge Permit Renewal for further clarification. Motion passed unanimously.

Water Meter Replacement Project:

Mr. Bond explained he is working with the engineer for this project.

REPORTS:

Public Works:

The DPW Report was distributed via email. Motion was made by Mr. Molin and seconded by Mr. Freeborn to accept the Public Works Report as distributed and attached to the minutes. Motion carried unanimously.

Zoning Codes:

Reports were distributed via email. A motion was made by Mr. Freeborn and seconded by Ms. Huber to accept the Zoning Report as distributed and attached to the minutes. Motion passed unanimously.

Finance Reports:

Reports were distributed via email. Motion made by Mr. Freeborn and seconded by Mr. Molin to accept the unaudited Finance Report as distributed and attached to the minutes. Motion passed unanimously.

Operations Committee:

A motion was made by Mr. Freeborn and seconded by Mr. Molin for Chief Black of the Fire Department to be the Emergency Management Coordinator. It was discussed that Chief Black was willing to accept the position. Motion passed unanimously.

Community Relations Committee:

A motion was made by Ms. Huber and seconded by Mr. Freeborn to approve the request from the Kiwanis Club to do a Spring Clean-Up Day in the Borough on May 13, 2023. Motion passed unanimously.

Zoning and Planning Committee:

Ms. Huber announced there was no meeting.

Mayor Victor Brozusky:

Mayor Brozusky announced that the Annual Picklefest and the ESU Homecoming are scheduled to be at the same time. He has reached out to them both but has not heard anything back yet. Mayor Brozusky stressed that both organizations should work together.

Erika Huber:

No report.

Ed Freeborn:

No report.

Maury Molin:

No report.

Carrie Panepinto:

No report.

Bill Reese:

No report.

Solicitor John Prevoznik, Esq:

No report.

Manager's Report:

A motion was made by Mr. Molin and seconded by Mr. Freeborn to authorize the reimbursement of the Liquid Fuels Fund in the amount of \$165,578.44 as directed by PennDOT. Motion passed unanimously.

A motion was made by Ms. Panepinto and seconded by Ms. Huber to ratify the hiring of Danielle Decker as the Assistant to the Manger at an hourly rate of \$24.00. Motion passed unanimously.

A motion was made by Ms. Panepinto and seconded by Mr. Freeborn to hire Jeanette Cicalese as the Utility Billing Coordinator at an hourly rate of \$24.00. Motion passed unanimously.

A motion was made by Ms. Huber and seconded by Mr. Molin to approve RKR Hess invoices #119001 for \$782.40, #119015 for \$15,570.80, and #118966 for \$14,028.46, which total \$30,381.76 for the Middle Dam Project. Motion passed 4-1; Mr. Freeborn abstained due to a potential conflict of interest resulting from his son working for AECOM, the structural engineer on the Middle Dam Project.

A motion was made by Ms. Huber and seconded by Ms. Panepinto to authorize the use of Charlie Schmehl to draft an Ordinance for the Highway Commercial Zone, contingent upon a professional services agreement with U-Haul. Motion passed unanimously.

A motion was made by Mr. Molin and seconded by Ms. Huber to authorize the use of Charlie Schmehl to review the School Ordinance from a planning perspective. Motion passed unanimously.

A motion was made by Mr. Freeborn and seconded by Mr. Molin to table the approval of the proceeding with a draft of the Act 167 Storm Water Management Ordinance for review. Motion passed unanimously.

A motion was made by Ms. Huber and seconded by Ms. Panepinto to authorize increasing and not to exceed budget for Schnable Engineering from \$15,000.00 to \$45,000.00. Motion passed 4-1, for Mr. Freeborn abstained due to a potential conflict of interest resulting from his son working for AECOM, the structural engineer on the Middle Dam Project.

A motion was made by Ms. Huber and seconded by Mr. Nolin to approve Drawdown request #4 of the 2021 General Obligation Note in the amount of \$30,381.76 for costs associated with the Middle Dam Project. Motion passed 4-1, for Mr. Freeborn abstained due to a potential conflict of interest resulting from his son working for AECOM, the structural engineer on the Middle Dam Project.

Discussion of Interim Manager and Director of Public Works:

Mr. Prevoznik requested a time and date be set to make any decisions.

Public Comments – New Business, Non-Agenda Items:

Laura Kessler inquired about the street lighting and Met-Ed's schedule to replace. Mr. Bond explained that there was no schedule given yet from the last email he received from Met-Ed on March 27, 2023. Ms. Kessler asked for the contact information and Mr. Bond gave her the utilities information for her to contact them.

Jane Gagliardo asked for an update on the sidewalk at the park area and Mr. Bond explained he has not heard back from SROSRC.

Kelly Kelley of the Elks announced the banners were delivered and are in the building. Kelly also inquired about the bench and plaque and Mr. Bond explained that the bench and plaque will be going in as soon as the weather breaks.

Ms. Gagliardo asked for her son's and daughter-in-law's banners to be put up next to each other.

Ms. Kelley asked if there was going to be a ceremony and Ms. Panepinto explained it would be discussed in the Community Relations Committee.

Ratification of Bills Payable through April 4, 2023:

A motion was made by Mr. Molin and seconded by Mr. Freeborn to approve the Warrant List #230404 as presented. Motion passed unanimously.

Continuation of the April 4, 2023 Council Meeting:

A motion was made by Ms. Panepinto and seconded by Ms. Huber for the April 4, 2023 Council Meeting to be continued next Tuesday, April 11, 2023 at 5:30 PM. Motion passed unanimously. The meeting concluded at 8:30 PM.

CONTINUATION OF APRIL 4, 2023 REGULAR MEETING: Tuesday, April 11, 2023; 5:30PM

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; 4:30PM 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; 5:00PM 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 # & Title</u>	<u>Y-T-D</u> <u>3/31/2023</u>	<u>Y-T-D</u> <u>3/31/2022</u>	<u>Variance</u>	<u>%</u>	<u>Budget</u> <u>3/31/2023</u>	<u>Variance</u>	<u>%</u>
Revenues							
TAXES							
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
TOTAL TAXES	138,539.36	194,729.53	(56,190.17)	0.29	2,438,202.00	(2,299,662.64)	0.94
ACT 511 TAXES							
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
TOTAL ACT 511 TAXES	398,988.05	427,625.13	(28,637.08)	0.07	1,405,000.00	(1,006,011.95)	0.72
BUSINESS LICENSES/PERMITS							
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
TOTAL LICENSES/PERMITS	34,681.79	40,815.43	(6,133.64)	0.15	300,500.00	(265,818.21)	0.88
NON-BUSINESS PERMITS							
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
TOTAL NON-BUSINESS PERMITS	4,450.00	3,820.00	630.00	(0.16)	20,500.00	(16,050.00)	0.78
FINES							
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
TOTAL FINES	47,464.35	43,279.28	4,185.07	(0.10)	226,000.00	(178,535.65)	0.79
INTEREST							
TOTAL INTEREST	51,160.40	598.33	50,562.07	(84.51)	19,805.00	31,355.40	(1.58)
RENTS							
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
TOTAL RENTS	10,906.44	8,345.75	2,560.69	(0.31)	30,225.00	(19,318.56)	0.64
STATE GRANT PROGRAM							
354-1200 Performance Grant - Twin 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
TOTAL STATE GRANTS	81,603.00	9,024.00	72,579.00	(8.04)	1,837,000.00	(1,755,397.00)	0.96
STATE SHARED REVENUE							
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
TOTAL STATE SHARED REVENUE	256,020.08	244,696.00	11,324.08	(0.05)	433,244.00	(177,223.92)	0.41
PMT IN LIEU OF TAXES							
359-0010 Housing Authority PILOT	0.00	0.00	0.00	0.00	5,500.00	(5,500.00)	1.00
TOTAL PILOT	0.00	0.00	0.00	0.00	5,500.00	(5,500.00)	1.00
GENERAL GOVERNMENT							
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
TOTAL GENERAL GOVERNMENT	23,684.06	46,547.38	(22,863.32)	0.49	235,015.00	(211,330.94)	0.90
PUBLIC SAFETY							
362-4710 Rental Unit Reinspection Fees	0.00	0.00	0.00	0.00	500.00	(500.00)	1.00
TOTAL PUBLIC SAFETY	0.00	0.00	0.00	0.00	500.00	(500.00)	1.00

HIGHWAYS & STREETS

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
TOTAL HIGHWAYS & STREETS	31,790.67	31,158.67	632.00	(0.02)	165,707.00	(133,916.33)	0.81

SANITATION

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
TOTAL SANITATION	1,448,950.51	1,498,416.91	(49,466.40)	0.03	3,089,717.00	(1,640,766.49)	0.53

GOLF

367-1010 Membership Fees	0.00	675.00	(675.00)	1.00	0.00	0.00	0.00
TOTAL GOLF	0.00	675.00	(675.00)	1.00	0.00	0.00	0.00

PMT FROM WATER CO

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
TOTAL PMT FROM WATER CO	521,088.88	586,089.39	(65,000.51)	0.11	2,490,310.00	(1,969,221.12)	0.79

MISCELLANEOUS REVENUES

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
TOTAL MISC. REVENUES	10,457.47	2,714.47	7,743.00	(2.85)	51,615.00	(41,157.53)	0.80

CONTR. FROM PRIVATESALE OF ASSETS

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
TOTAL SALE OF ASSETS	27,114.54	0.00	27,114.54	0.00	665,000.00	(637,885.46)	0.96

TRANSFERS

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
TOTAL TRANSFERS	0.00	0.00	0.00	0.00	2,722,975.00	(2,722,975.00)	1.00

CAPITAL PROCEEDS

393-1200 Subsidy Payments	934,621.95	378,667.76	555,954.19	(1.47)	0.00	934,621.95	0.00
TOTAL CAPITAL PROCEEDS	934,621.95	378,667.76	555,954.19	(1.47)	0.00	934,621.95	0.00

DIVIDENDS

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
TOTAL DIVIDENDS	0.00	0.00	0.00	0.00	54,000.00	(54,000.00)	1.00

Total Revenues	4,021,521.55	3,517,203.03	504,318.52	(0.14)	16,190,815.00	(12,169,293.45)	0.75
Expenses							
<u>LEGISLATIVE</u>							
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
TOTAL LEGISLATIVE	5,452.41	7,761.50	2,309.09	0.30	28,530.00	23,077.59	0.81
<u>GENERAL GOVERNMENT</u>							
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
TOTAL GENERAL GOVT	111,526.62	119,840.41	8,313.79	0.07	706,204.00	594,677.38	0.84
<u>FINANCIAL ADMINISTRATION</u>							
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
TOTAL FINANCIAL ADMIN	21,611.70	19,845.90	(1,765.80)	(0.09)	115,688.00	94,076.30	0.81
<u>TAX COLLECTION</u>							
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
TOTAL TAX COLLECTION	9,679.21	10,624.49	945.28	0.09	37,054.00	27,374.79	0.74
<u>LEGAL SERVICES</u>							
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
TOTAL LEGAL SERVICES	46,388.47	46,983.99	595.52	0.01	158,000.00	111,611.53	0.71
<u>ENGINEERING</u>							
408-3130 Engineering	29,487.91	45,457.94	15,970.03	0.35	225,000.00	195,512.09	0.87
TOTAL ENGINEERING	29,487.91	45,457.94	15,970.03	0.35	225,000.00	195,512.09	0.87
<u>MUNICIPAL BUILDINGS (70/15/15)</u>							
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)	(0.05)	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)
TOTAL MUNICIPAL BUILDING	11,828.11	7,757.38	(4,070.73)	(0.52)	21,904.00	10,075.89	0.46
<u>POLICE DEPARTMENT</u>							
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
TOTAL POLICE	710,129.01	681,238.50	(28,890.51)	(0.04)	2,840,516.00	2,130,386.99	0.75
<u>FIRE DEPARTMENT</u>							
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/Supplles- 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 Radlo Maintenance	0.00	0.00	0.00	0.00	10,000.00	10,000.00	1.00
411-3620 Electriclty	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
TOTAL FIRE DEPARTMENT	16,821.53	21,041.20	4,219.67	0.20	122,924.00	106,102.47	0.86
<u>CODE ENFORCEMENT</u>							
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 & Supplles - Codes	467.13	40.00	(427.13)	(10.88)	1,250.00	782.87	0.63
413-2150 Computer Equipment/Supplles-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
TOTAL CODE ENFORCEMENT	30,730.27	14,469.39	(16,260.88)	(1.12)	208,114.00	177,383.73	0.85
<u>PLANNING/ZONING</u>							
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
TOTAL PLANNING/ZONING	14,284.76	18,136.96	3,852.20	0.21	155,500.00	141,215.24	0.91
<u>EMERGENCY SERVICES</u>							
415-5300 Control Center Payment	15,980.25	12,707.94	(3,272.31)	(0.26)	63,921.00	47,940.75	0.75
TOTAL EMERGENCY SERVICES	15,980.25	12,707.94	(3,272.31)	(0.26)	63,921.00	47,940.75	0.75
<u>COVID 19 EXPENSES</u>							
<u>HEALTH DEPARTMENT</u>							
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/Supplles (70/30)	0.00	0.00	0.00	0.00	50.00	50.00	1.00
TOTAL HEALTH DEPARTMENT	2,258.48	2,449.47	190.99	0.08	14,974.00	12,715.52	0.85
<u>SANITATION (RECYCLING)</u>							
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
TOTAL SANITATION	25,842.76	23,930.50	(1,912.26)	(0.08)	147,210.00	121,367.24	0.82
<u>SOLID WASTE</u>							
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
TOTAL SOLID WASTE	216,710.42	195,433.63	(21,276.79)	(0.11)	1,005,576.00	788,865.58	0.78
SANITARY SEWER							
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 Operatlon	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
TOTAL COLLECTION SYSTEM	148,995.09	90,892.41	(58,102.68)	(0.64)	2,898,888.00	2,749,892.91	0.95
STREET DEPARTMENT (35/30/30/05)							
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	43,991.54	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
TOTAL STREET DEPARTMENT	130,151.95	133,317.35	3,165.40	0.02	1,066,952.00	936,800.05	0.88
STREET CLEANING							
431-3740 Machinery Maintenance/Supplies	1,939.40	6,580.40	4,641.00	0.71	5,500.00	3,560.60	0.65
TOTAL STREET CLEANING	1,939.40	6,580.40	4,641.00	0.71	5,500.00	3,560.60	0.65
SNOW & ICE REMOVAL							
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
TOTAL SNOW/ICE REMOVAL	17,179.29	34,188.96	17,009.67	0.50	57,000.00	39,820.71	0.70

TRAFFIC SIGNS/SIGNALS

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
TOTAL TRAFFIC SIGNALS	721.00	1,683.83	962.83	0.57	12,350.00	11,629.00	0.94

STREET LIGHTING

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
TOTAL STREET LIGHTING	27,671.95	20,561.68	(7,110.27)	(0.35)	108,001.00	80,329.05	0.74

STORM SEWERS & DRAINS

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
TOTAL STORM SEWER	0.00	3.49	3.49	1.00	183,500.00	183,500.00	1.00

STREET MAINTENANCE

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
TOTAL STREET MAINTENANCE	6,982.22	1,957.99	(5,024.23)	(2.57)	362,180.00	355,197.78	0.98

PARKING FACILITIES

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
TOTAL PARKING FACILITIES	16,165.06	10,115.39	(6,049.67)	(0.60)	190,711.00	114,545.94	0.88

FLOOD CONTROL

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
TOTAL FLOOD CONTROL	0.00	0.00	0.00	0.00	186,250.00	186,250.00	1.00

WATER

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
TOTAL WATER FACILITIES	252,085.37	263,793.98	11,708.61	0.04	2,963,215.00	2,711,129.63	0.91
RECREATION							
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)	0.00	0.00	0.00	0.00	1,250.00	1,250.00	1.00
67/33							
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 Stewardship 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
TOTAL RECREATION	11,147.46	55,005.90	43,858.44	0.80	182,290.00	171,142.54	0.94
DONATIONS							
453-5440 MCCC Stream Gage	0.00	0.00	0.00	0.00	500.00	500.00	1.00
TOTAL DONATIONS	0.00	0.00	0.00	0.00	500.00	500.00	1.00
PARKS							
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
TOTAL PARKS	6,169.01	1,496.14	(4,872.87)	(3.12)	34,850.00	28,680.99	0.82
SHADE TREES							
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
TOTAL SHADE TREES	3,500.00	0.00	(3,500.00)	0.00	12,500.00	9,000.00	0.72
ECONOMIC DEVELOPMENT							
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
TOTAL ECONOMIC DEVELOPMENT	0.00	560.00	560.00	1.00	6,500.00	6,500.00	1.00
DOWNTOWN DISTRICT							
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
TOTAL DOWNTOWN DISTRICT	8,020.82	0.00	(8,020.82)	0.00	10,750.00	2,729.18	0.25
DEBT SERVICE							
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
TOTAL DEBT SERVICE	20,950.02	20,379.96	(570.06)	(0.03)	661,087.00	640,136.98	0.97
DEBT INTEREST							
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
TOTAL DEBT INTEREST	67,633.69	47,033.63	(20,600.06)	(0.44)	153,895.00	86,261.31	0.56
INTER-GOVNMTAL EXPENSES							

481-5200 Firemans Relief Fund	0.00	0.00	0.00	0.00	41,500.00	41,500.00	1.00
TOTAL INTER-GOVNMTAL EXPENSES	0.00	0.00	0.00	0.00	41,500.00	41,500.00	1.00
INSURANCE							
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
TOTAL INSURANCE	191,194.00	170,667.53	(20,526.47)	(0.12)	254,002.00	62,808.00	0.25
EMPLOYEE BENEFITS/INS							
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 Penslon MMO	14,596.75	12,441.46	(2,155.29)	(0.17)	253,623.00	239,026.25	0.94
TOTAL EMPLOYEE BENEFITS	246,851.00	216,902.76	(29,948.24)	(0.14)	909,587.00	662,736.00	0.73
EMPLOYER FICA EXPENSES							
488-1620 Unemployment Compensation	14,128.06	7,629.55	(6,498.51)	(0.85)	20,000.00	5,871.94	0.29
TOTAL EMPLOYER FICA EXPENSES	14,128.06	7,629.55	(6,498.51)	(0.85)	20,000.00	5,871.94	0.29
TRANSFERS							
492-0100 Transfer to Recreation Fund	0.00	0.00	0.00	0.00	11,490.00	11,490.00	1.00
TOTAL TRANSFERS	0.00	0.00	0.00	0.00	11,490.00	11,490.00	1.00
Total Expenses	2,440,217.30	2,310,450.15	(129,767.15)	(0.06)	16,124,613.00	13,684,395.70	0.85
Excess Revenue Over(Under) Expenditures	1,581,304.25	1,206,752.88	374,551.37	(0.31)	66,202.00	1,515,102.25	(22.89)

Items Over Budget

409-3740 Maintenance & Repairs	2,835.42	2,689.46	(145.96)	(0.05)	2,501.00	(334.42)	(0.13)
429-2100 Office Supplies	869.76	0.00	(869.76)	0.00	850.00	(19.76)	(0.02)
448-3750 Dist Contracted Services	36,172.66	37,552.66	1,380.00	0.04	34,850.00	(1,322.66)	(0.04)
465-3740 Maintenance/Repair (Decorations)	3,020.82	0.00	(3,020.82)	0.00	750.00	(2,270.82)	(3.03)

UTILITIES

Category	Amount/number	6/28/2023	YTD	Inc. Penalty
1) Date of issuance of next water and sewer bills		6/28/2023		
2) Total amount of water and sewer bills for this quarter	\$	975,969.56	\$ 975,969.56	
3) Total amount collected for this quarter	\$	905,125.19	\$ 905,125.19	
4) Total amount in arrears	\$	288,644.17	\$ 288,644.17	
5) Total amount of refuse billed YTD	\$	943,328.50	\$ 943,328.50	
6) Total amount collected YTD	\$	744,723.28	\$ 744,723.28	
7) Total amount in arrears	\$	327,261.71	\$ 327,261.71	
8) Total number of Bulk item tags and extra disposable bags sold to date.		1,012		
9) Areas of concern (non-personnel)	Not at this time			
				Billed less discount & adj- Plus Penalty
				\$ 1,064,560.45

COLLECTIONS

Category	Amount/number
1) Total number of open repayment agreements	30
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	\$ 36,819.57
6) Total properties with liens and amount	186,230.26
7) Total new liens since last report	
8) Regulated Rental late fees assessed since last report	\$ 1,740.00
9) Areas of concern (non-personnel)	Not at this time

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AUDIT

Category	Comments
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1) Status of audit and if any meetings are scheduled

Items Due:

2) Areas of concern (non-personnel)

Maintenance Department Report

Report Date: 3/13/2023 To 3/26/2023

Man Hours Report:

Hours Worked	647.5
Hours Accrued	16
Hours Used Comp	4
Hours Vacation	0
Hours Sick	16
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: 13

Emergency Call Outs:

- Date: 3/19/2023 Time: 11:30-5 Reason: Parade
Who: Chris and Justen
- Date: 3/19/2023 Time: 11:00-1 Reason: Water Leak Behind Old Duncan Donuts
Who: Billy
- Date: 3/20/2023 Time: 3:30-4:30 Reason: Water Leak Behind Old Duncan Donuts
Who: Everyone
- Date: 3/22/2023 Time: 3:30-7 Reason: Water Service repair King Street
Who: Everyone
- Date: 3/23/2023 Time: 3:30-4 Reason: Water Leak Well #3
Who: Lee, Jonny, Billy, John, Bill, Gary and John

Public Works Weekly Report 3/20/23 thru 3/26/23

↓ Task Description	LP	JW	BM	JD	JM	CO	BH	AH	GS	JW	Total
Park Maintenance	2	1									3
Parking Lot Maintenance/Clean up	2	1				1					4
Levee Maintenance/Dog Waste	1										1
Shopping Carts		2									2
Sign Maintenance	1			3	3						7
Street/Stop Light Repair											0
Mowing/Weeding											0
Vehicle Repair											0
Shade Tree											0
PA 1 Call			8								8
Waste Water Treatment Plant											0
Waste Water Collection System	1				16						17
Storm Water Maintenance/Repair				5	5						10
Equipment Repair & Maintenance				3	3	9	2				17
Snow/Salt											0
Street Patching/Maintenance/Painting		6				3			6	6	21
Water Plant											0
Water Distribution System	21	29	36	29.5	18	11.5	27		37	28	237
Leaf/Brush Collection/Tree Trimming											0
Pool											0
Parade/Flags/Lights/Wreaths/Events	1					1					2
Parking Meters & Parking											0
Street Sweeping & Maintenance		2	4			11					17
Recycling						8	16				24
Building Maintenance	1					1					2
Golf Course											0
Meetings, Paper Work & Training	8	4							2	2	16
Vacation/comp/personal				4							4
Holiday											0
Sick / Medical Leave	8										8
Fire Calls											0
Meter Reading											0
Cumulative Hours →	46	45	48	44.5	45	45.5	45	0	45	36	400

MAINTENANCE DEPARTMENT DAILEY REPORT

DATE: 3/20/23

MONDAY

Gary Storm Started-Cleaned up from St. Patrick's Day Parade-Worked on water leak behind old Duncan Donuts 6" circumference crack-Everyone worked until 4:30-Billy and Chris stayed until 6:00 to flush hydrants-Billy came back in at 8 to close the hydrant at the end of King Street
--

0 One Calls

DATE: 3/21/23

TUESDAY

John Woodling Started-Justin ½ Personal Day-Chris at Recycling-Turned compost-Cold patched potholes-Picked Garbage on Crystal Street and Veterans Memorial-Fixed manhole on Penn Street- Videoed Sewer along Railroad tracks
--

7 One Calls

DATE: 3/22/23

WEDNESDAY

Fixed curb stop at Well 3-Videoed sewer line from Ridgeway Street to behind Empire Construction on Orchard Street-Worked on Street Sweeper-Repaired water service line at 402 King Street until 7
--

1 One Call

DATE: 3/23/23

THURSDAY

Quarry for 6 ton of cold patch-Worked on street sweeper-Worked on water leak at well 3 until 4:00

0 One Calls

DATE: 3/24/23

FRIDAY

Lee sick day-Worked on street sweeper-Hauled 2A modified from quarry-Picked up shopping carts Cleaned thrash up around Crystal St. and Veterans Memorial-Water distribution and meter work Attached bench arms down at Veterans Memorial-Dumped salt out of both Peterbilts-Camera sewer and storm
--

1 One Call

DATE: 3/25/23

SATURDAY

DATE: 3/26/23

SUNDAY

9-30 to 10-2 Work Schedule

Department	Employee	Dates & Times On	Dates off
Admin	Brian Bond		
Codes/Zoning	Sam D'Alessandro		
Codes/Zoning	Thomas Kitts		
Codes/Zoning	Sandy Messerle		
Parking	Rick Widdos		
Parking	Rich		
Water	Cal Miller		
Water	Randy Dailey		
Water	Elf Angradi		
Sewer	Guy Brink		
Sewer	Justin Novak		
Sewer	Brian Ace		
Water/Sewer	Jayson Cramer		
Recycling	Mike Stettler		
Recycling	Gary D		
Admin	Becky Smith		
Admin	Deb Anders		
Admin	Deb Zimmer		
Admin	Linda McIntosh		
Admin	Zach Hennes		
Maint	Lee P	3-27 to 3-31 7-3:30	4-1 & 4-2
Maint	John W	3-27 to 3-31 7-3:30	4-1 & 4-2
Maint	Bill M	3-27 to 3-31 7-3:30	4-1 & 4-2
Maint	Bill H	3-27 to 3-31 7-3:30	4-1 & 4-2
Maint	John M	3-27 to 3-31 7-3:30	4-1 & 4-2
Maint	Justin D	3-27 to 3-31 7-3:30	4-1 & 4-2
Maint	Chris O	3-27 to 3-31 7-3:30	4-1 & 4-2
Maint	Gary S	3-27 to 3-31 7-3:30	4-1 & 4-2
Maint	John W	3-27 to 3-31 7-3:30	4-1 & 4-2
Maint	Anthony H	Workers comp	

MAINTENANCE DEPARTMENT DAILEY REPORT

DATE: 3/13/23

MONDAY

Changed Clock Tower and changed light timers-Checked sewer blockage on Lenox, no problem found-Read water meters-Fixed windshield wipers on Utility truck-Finished working on Park truck-Started servicing mowers-Checked creeks and drains-Picked up deer on Prospect Street

1 One Call

DATE: 3/14/23

TUESDAY

Read Water meters-Serviced mowers-LB Water and Ford 2" water tap demonstration-Park truck inspected-Picked up garbage at parks-Checked outlet at Community Center

0 One Calls

DATE: 3/15/23

WEDNESDAY

Jon Half Comp Day-Serviced mowers-Jetted and videoed Levee pipes-Read water meters-Eckman broke water main on Prospect Street

0 One Calls

DATE: 3/16/23

THURSDAY

Cleaned up snow from Crystal Street-Picked garbage on Crystal Street, Veterans Memorial and Washington Street-Read water meters-Worked on park truck-Cleaned salt out of trucks and removed plows-Finished videoing Levee pipes

0 One Calls

DATE: 3/17/23

FRIDAY

Justin Sick Day-Picked up Bucket Truck from Versalift-Fixed banner-Jetted sewer under Ridgeway Street bridge-Finished and returned park truck to the Parks Dept.-Cleaned up Parking Lots-Loaded barricades for St. Patrick's Day Parade

2 One Calls

DATE: 3/18/23

SATURDAY

DATE: 3/19/23

SUNDAY

Chris Owens and Justen Novak worked 5.5 hours for the St. Patrick's Day Parade
Billy called in for possible water leak behind old Duncan Donuts at 11:00 to 1:00

1 One Call

Public Works Weekly Report 3/13/23 thru 3/19/23

↓ Task Description	LP	JW	BM	JD	JM	CO	BH	AH			Total
Park Maintenance	4			4	4						12
Parking Lot Maintenance/Clean up	8	5			3						16
Levee Maintenance/Dog Waste	7	4		12	12						35
Shopping Carts											0
Sign Maintenance		1									1
Street/Stop Light Repair				1	1						2
Mowing/Weeding											0
Vehicle Repair	3	1									4
Shade Tree											0
PA 1 Call			4								4
Waste Water Treatment Plant											0
Waste Water Collection System	3	6		1	6	5					21
Storm Water Maintenance/Repair		5									5
Equipment Repair & Maintenance	1	6		6	6	3	34				56
Snow/Salt		1									1
Street Patching/Maintenance/Painting		1									1
Water Plant											0
Water Distribution System			8								8
Leaf/Brush Collection/Tree Trimming											0
Pool											0
Parade/Flags/Lights/Wreaths/Events						5.5					5.5
Parking Meters & Parking											0
Street Sweeping & Maintenance											0
Recycling											0
Building Maintenance	4	1	2	3	3	1	2				16
Golf Course											0
Meetings, Paper Work & Training	10	5	4	5	5	4	4				37
Vacation/comp/personal		4									4
Holiday											0
Sick / Medical Leave				8							8
Fire Calls											0
Meter Reading			24			27					51
Cumulative Hours →	40	40	42	40	40	45.5	40	0	0	0	287.5

**Sewer Department
Reporting Dates:**

03/13 to 03/26

Man Hour Report:

hours worked	280
hours accrued comp	8
hours used comp	8
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
Preparing for T.F. sludge pump replacement
Waiting for quote on seal water system for

Flow Report:

Total Effluent	15.8 MG
Total Sludge to Landfill	24.41 Tons

Chemical Report:

Chlorine Gas - Used for disinfection	810 lbs.
Sodium Bisulfite - Used for neutralizing chlorine	33 gal.
Polymer - Used for belt press	28 lbs.
Sodium Hydroxide 50% - Used to raise PH	122 gal.

Number of Blockage Complaints 2

Number of Blockages and Locations 0

Areas of Concern (non-personnel) Roof leaks

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

DATE	Man Hours	Sick	Vacation/Comp
3/16/2023	24.00		
3/17/2023	12.50		
3/18/202	3.50		
3/20/2023	16.00		
3/21/2023	16.00		8.00
3/22/2023	24.00		
3/23/2023	24.00		
3/24/2023	12.50		
3/25/2023	3.50		
3/27/2023	24.00		
3/28/2023	16.00	8.00	
3/29/2023	24.00		
Total	200.00	8.00	8.00

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

DATE	CUSTOMERS	REFUSALS
3/16/2023	84	0
3/17/2023	99	4
3/18/2023	112	3
3/20/2023	98	1
3/21/2023	88	3
3/22/2023	91	0
3/23/2023	98	2
3/24/2023	97	2
3/25/2023	107	3
3/27/2023	94	2
3/28/2023	80	1
3/29/2023	89	0
TOTAL	1137	21

WATER DEPARTMENT DAILY REPORT

DATE: 3/13/23

MONDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,SERVICE LINE LEAK 402 KING.WORKED ON TRASFER PUMP AT WELLS.CHECKED RESERVOIR LEVELS
WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK

DATE: 3/14/23

TUESDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,TAP MACHINE DEMO.CHECKED HYDRENTS,WORKED ON CHEMICAL PUMP AT THE WELLS
WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK

DATE: 3/15/23

WEDNESDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,WATER MAIN BREAK PROSPECT STREET . FRAT HOUSE ON ANAOLMINK NEEDS WATER SERVICE BACK ON. NOT READY WILL CALL BACK.BWA FOR ORCHARD ST FLUSHED HYDRENTS.CHECKED SERVICE LINE ON KING.
WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK

DATE: 3/16/23

THURSDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,GOT READINGS AT GREENTREE AND CRYSTAL AND DANSBURY TERRACE.PUT IN COMPUTER
WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK

DATE: 3/17/23

FRIDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,SERVICE LINE LEAK ON PROSPECT STREET.WAS AN OLD SERVICE .TRIED TO FIND YOUNGKINS SERVICE LINE.CHECKED WELL READINGS AND REFILLED CHEMICALS.

DATE: 3/18/23 SATURDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,HAD TO GET PHONE FIXED KEPT SHUTTING OFF.CHECKED WELL READINGS AND REFILLED DAY TANK

DATE: 3/19/23 SUNDAY

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

PUBLIC WORKS
WATER DEPARTMENT
BI-WEEKLY REPORT

Water 3/13/23 to 3/24/23

- 1) 183.5 Hrs. report hours worked
35 Hrs. comp time
18 Hrs. comp time used
9 Hrs. overtime
8 Hrs. sick
16 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 13.345 MG
Finish water 13.234 MG
Well #1 0.599 MG Well#2 0.266 MG Well#3 0.580 MG
Well #4 3.150 MG Total Wells 4.590 MG
- 4) B.C.R.A. 0 gals
- 5) Chemical report (what, amount used and where)
PCH-180 504 Gals, Chlorine 364 Lbs, Caustic 224 Gals,
S.Z.P. 175 Lbs. Carbon 320 Lbs. Sodium hypo. 75 Gals
- 6) Flushing report. flushed around e.s.h.s. south water main break. orchard
street main break on prospect street
- 7) Meter replacement 1 meters
- 8) Dirty water complaints water. 2 water main breaks a lot of dirty water
- 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

WATER DEPARTMENT DAILY REPORT

DATE: 3/20/23

MONDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,LEAK BY OLD D.D. 6" MAIN 200 GPM PUT CLAMP ON A CIRCUMFERENCE LEAK.FIXED A LEAKING VALVE ON PROSPECT STREET BY 80 .OPENED VALVE ON MERTIN STREET.

WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK.CHECKED RESERVOIR LEVELS SHUT BIG RESERVOIR DOWN TO 8 TURNS

DATE: 3/21/23

TUESDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,CLEANED UP AROUND OFFICE.CHECKED ON A LEAK ON WELL #3 LINE .WEEK 3 T.C. SAMPLES.PUT LOGGERS OUT ON WELL #3AND #4

WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK. HESS AT BIG RESERVOIR GETTING FLOW MESURMENTS

DATE: 3/22/23

WEDNESDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,WATER LEAK ON WELL #3. DUG UP CURB STOP PUT NEW STEM ONSERVICE LINE LEAK AT 402 KING REPLACED FROM MAIN TO CURB STOP

WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK

DATE: 3/23/23

THURSDAY

WATER PLANT, CHECK FLOW READING, CHLORINE READINGS, PH READINGS, CHECK ALL EQUIPMENT, WASH FILTER ADJUST CHEMICAL.CHECK E-MAILS AND VOICE MAILS,REPORTS,LEAK ON WELL #3 LINE WILL NEED PARTS TO FIX .CHRIS FROM LB WATER HERE TO CHECK WHAT WE NEEDED WILL ORDER PARTS

WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK.CHECKED RESERVOIRS AND PROPERTY.

DATE: 3/24/23

FRIDAY

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

WELLS CHECKED LEVELS AND READINGS REFILLED DAY TANK.REPLACED FITTING ON CHEMICAL PUMP.CHECKED RESERVOIR LEVELS

DATE:3/25/23 SATURDAY

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

DATE: 3/26/23 SUNDAY

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

ZOING ACTIVITIES MARCH 13 TO MARCH 26, 2023

PHONE CALLS 50

MEETINGS 3

CERTIFICATE OF NON CONFORMANCE REVIEW 1

LAND DEVELOPMENT PLAN REVIEW 1

PERMITS 1

NOV'S

CO'S 3

Certificate of non conformance issued 1

Zoning Permit Reviews 2

Sign Permit Reviews 1

PERMITS 1

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 (0)
- (ii) Filed (0)
- (iii) Copies (0)

-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 (40)

High Grass- (0)

Trash can left curbside too late- (3)

Trash Cans out too early (0)

Solid waste deposited on private property (3)

Vegetation blocking sidewalk (0)

Overflowing Mobile Refuse Cart (33)

Solid waste not using a mobile refuse cart or approved trash bag (1)

Failure to remove snow/ ice from sidewalk (0)

5. Items for Zoning/ Codes Committee Review

N/A

-An administrative search warrant application is being filed with the magistrate for 338 Braeside Ave. Neighbors of this property have complained about trash, roaches and trespassing. Police have been called multiple times and neighbors have said nothing has been done when police show up. A search warrant is being requested due to the fact that neighbors are stating that there are 17 or more people living in a 3 bedroom house and this includes younger children.

EAST STROUDSBURG BOROUGH-All Permits App Date: 3/2/2023 - 3/31/2023

PermitNo	AppDate	ParcelID	Account	Location	Applicant	Contractor	Describe	Est Cost	Fee
Building									
C5-Signs									
230051	3/30/2023	05730220921051	05-6.1.1.1.6	156 EAGLES GLEN PLAZA	EAGLE VALLEY REALTY LP			\$0	
C8-Other									
230053	3/30/2023	05730116841379	05-3.1.3.1.4	88 HENRY ST	PERCUDANI HOUSE II LP	MICE SHINGLES ROOFING & EXTERIORS 1	Roof replacement	\$12,765	\$497.39
Com Alteration									
230036	3/3/2023	05730116844102	05-3.1.3.5	45 N COURTLAND ST 1ST FL	NAIJMAN INC TROY NAIJMAN	NAIJMAN INC TROY NAIJMAN	Tenant FR Out - Take Out Deli	\$4,000	\$255.98
230046	3/22/2023	05730116836263	05-3.1.4.15	95 CRYSTAL ST	ALLCORN S ROBERT	ALLCORN S ROBERT	Addition/Alteration	\$13,500	\$358.60
R06-Pool									
230052	3/30/2023	05730220917097	05-6.1.12.6	10 EAGLE VALLEY LN	RIVERA RODNEY	RIVERA RODNEY	Above ground pool.	\$0	\$185.00
R12-Demolition									
230056	3/30/2023	05730112857947	05-6.3.1.21	152 LACKAWANNA AVE	HAAN SHEENA	Nelson Quevedo Nelson Quevedo	Detached garage demolition	\$0	\$124.50
Res Accessory									
230043	3/22/2023	05730112851413	05-6.2.14.6	175 N COURTLAND ST	MAHARAJ YISHRU DOOMATIE RADICA	MAHARAJ YISHRU DOOMATIE RADICA	Residential Alteration	\$0	\$185.30
Res Addition									
230042	3/22/2023	05730220907845	05-6.1.12.22	3 EAGLE VALLEY LN	WARD LINDA E	FRANK SCALTRITO	Residential Addition/Alteration	\$25,000	\$999.76
Res Addition/Alteration									
230047	3/22/2023	05731110350784	05.90836	69 SPANGENBURG AVE	GABBIDON LATOYA	AJGC LLC A. Jaronowski	Residential Addition/Alteration	\$0	\$401.56
Res Alteration									
230044	3/22/2023	05731106279962	05-1.1.16-03-14	28 GAP VIEW HEIGHTS RD	HEFFERNAN THOMAS	KRAUS CONSTRUCTION	Residential Alteration	\$6,000	\$363.40
230045	3/22/2023	05731113231262	05-1.4.1.21	212 SMITH ST	MILLER KYLE E	E.F.Posinger Dan Lee	Residential Structure Demolish	\$21,008	\$124.50
230054	3/30/2023	05730116844115	05-2.1.2.46	91 ANNALOMINK ST	Kessel Gary	MAK-GAK PROPERTIES LLC	Roof replacement	\$5,000	\$308.10
230055	3/30/2023	05730116844115	05-2.1.2.46	91 ANNALOMINK ST	MAK-GAK PROPERTIES LLC	MAK-GAK PROPERTIES LLC	Roof replacement	\$5,000	\$308.10
Health									
FOOD SERVICE									
230018	3/10/2023	05730220804576	05-6.1.3.10	694 MILFORD RD	HERGUIZ CHRISTIAN		HEALTH LICENSE BIGGIES PIZZA	\$0	\$65.50
230017	3/16/2023	05730116832259	05-3.1.2.17	83 S COURTLAND ST	EAST STROUDSBURG UNITED METHODIST		HEALTH LICENSE EAST STROUDSBURG U	\$0	\$65.50
230020	3/22/2023	05730120728185	05-3.1.8.29	236 WASHINGTON ST	THE SALVATION ARMY		HEALTH LICENSE THE SALVATION ARMY	\$0	\$305.00
230021	3/17/2023	05731117102216	05-1.3.5.7-1	320 GREENTREE DR	ROASTED TOMATOES EL RANCHO CAFE &		HEALTH LICENSE - ROASTED TOMATO	\$0	\$305.00
Total C5-Signs 1									
Total C8-Other 1									
Total Com Alteration 2									
Total R06-Pool 1									
Total R12-Demolition 1									
Total Res Accessory 1									
Total Res Addition 1									
Total Res Addition/Alteration 1									
Total Res Alteration 4									
Total Building 13									
								\$92,273	\$3,243.99
Total FOOD SERVICE 4									
								\$0	\$476.00

PermitNo	AppDate	ParcelID	Account	Location	Applicant	Contractor	Descript	Est Cost	Fee
Rental									
RESIDENTIAL									
230012	3/10/2023	05730112857947	05-6-3.1.21	192 LACKAWANNA AVE	HAAN SHEENA	AJODHA NICK	2022-2023 RENTAL LICENSE	\$0	\$110.50
230013	3/17/2023	05730120914837	05-1.1.9.10	235 BROADHEAD AVE	DONG WEN SHENG		2022-2023 RENTAL LICENSE	\$0	\$82.50
Total Residential 2								\$0	\$193.00
Resale									
COMMERCIAL									
230012	3/29/2023	05731117211869	05-1.3.4.8	243 E BROWN ST	JONES REAL ESTATE LLC		COMMERCIAL	\$0	\$160.00
Total COMMERCIAL 1								\$0	\$160.00
RESIDENTIAL									
230013	3/29/2023	05730116947826	05-4.1.10.24	161 GRAND ST	DIBELLO PHILIP		Single-Family Dwelling	\$0	\$100.00
230014	3/29/2023	05730112950967	05-6.3.3.18	182 SPRING ST	PRUBUSH BRENDAN		Single-Family Dwelling	\$0	\$200.00
230015	3/29/2023	05730120719854	05-3.1.7.31	255 WASHINGTON ST	KESSEL GARY A ETAL		MULTI-FAMILY	\$0	\$700.00
230016	3/29/2023	05730116749141	05-3.1.2.3	65 HENRY ST	KESSEL GARY A DEBRA G		Single-Family Dwelling-Attached	\$0	\$100.00
230017	3/29/2023	05730116749141	05-3.1.2.3	67 HENRY ST	KESSEL GARY A DEBRA G		Single-Family Dwelling-Attached	\$0	\$100.00
Total Residential 5								\$0	\$1,360.00
Sign									
230041	3/19/2023	05731117015114	05-1.3.3.3	350 PROSPECT ST	ROBAG ESTATES LLC	CENTRAL DIVERSIFIED INDUSTRIES	REPLACE LETTERING ALL SIGNS	\$0	
Total 1								\$0	
wall									
230040	3/7/2023	05730220804576	05-6.1.3.10	694 MILFORD RD	PLAZA MALL CORP	PLAZA MALL CORP	Total wall 1	\$0	
Total Sign 2								\$0	\$0.00
Zoning									
Use									
230037	3/4/2023	05730116836528	05-3.1.4.2	11 CRYSTAL ST	SIMEOLI DAYAN	JACKETT HOLDINGS LLC	ZONING USE PERMIT	\$0	
230038	3/6/2023	05730120817230	05-1.1.2.1-1	412 LINCOLN AVE	KIMCO DELAWARE INC	KIMCO DELAWARE INC	ZONING USE PERMIT	\$0	
230048	3/25/2023	05730116836539	05-3.1.4.5	29 DUNSBURY TERRACE	THREE MUSKETEERS HOLDING GROUP LL	THREE MUSKETEERS HOLDING GROUP LL	ZONING USE PERMIT	\$0	
230049	3/28/2023	05731118207976		390 GREENTREE DRIVE	NEW GVPT LLC	NEW GVPT LLC	ZONING USE PERMIT	\$0	
Total Use 4								\$0	\$0.00
Total Zoning 4								\$0	\$0.00
Total Permits: 31								\$92,273	\$5,272.99

EAST STROUDSBURG BOROUGH Inspections: 3/2/2023 - 3/31/2023

Date / Permit	Task / Comments	Inspector	Date	Miles	Time	Fee
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3/8/2023

Property - Property	103 E BROWN					
05730120918081	EAST STROUDSBURG BORO	(, ,)		103 E BROWN ST		
RESALE		Pass <input type="checkbox"/>	Fail <input checked="" type="checkbox"/>	Comp <input type="checkbox"/>	AME 0	0

FAILED RESALE INSPECTION FOR THE FOLLOWING REASONS:

-GFCI-

-GFCI NEEDED IN LAUNDRY AREA LOCATED IN BASEMENT-CURRENTLY USING A POWERSTRIP PLUGGED INTO GFCI IN CEILING AREA. APPLIANCE POWER CORD MUST BE PLUGGED DIRECTLY INTO GFCI OUTLET.

-BATHROOM NOT EQUIPPED WITH OUTLET-INSTALL GFCI OUTLET.

-GFCI OUTLET ABOVE STOVE OPEN GROUND

-SMOKE DETECTION-

SMOKE DETECTOR IN LIVING ROOM DOES NOT CHIME WHEN TESTED, MISSING SMOKE DETECTORS IN 2 BEDROOMS ON FIRST FLOOR AND HALLWAY OUT SIDE OF BEDROOMS, 3RD FLOOR BEDROOM (HAS SMOKE DETECTOR BUT NOT CHIMING WHEN TESTED) AND 1 NEEDED IN BASEMENT.. ALL UNITS MUST BE INTERCONNECTED.

CARBON MONOXIDE DETECTORS NEEDED ON EACH LEVEL- COMBINATION SMOKE AND CARBON DETECTION ACCEPTABLE.

NOTE: PEELING CHIPPING PAINT ON EXTERIOR OF HOUSE, PEELING CHIPPING PAINT ALL AREAS OF INTERIOR, ESPECIALLY CEILING AREA. WINDOW WILL NOT STAY OPEN WITHOUT THE USE OF PROP. CEILING LIGHT IN BASEMENT NOT ATTACHED TO BASE-DANGLING FROM CEILING, WIRES EXPOSED. MISSING EXTERIOR DRYER VENT COVER.

Property - Property	21 ELM ST					
05731217012465	EAST STROUDSBURG BORO	(, ,)		21 ELM ST		
RESALE		Pass <input type="checkbox"/>	Fail <input checked="" type="checkbox"/>	Comp <input type="checkbox"/>	AME 0	0

FAILED RESALE FOR THE FOLLOWING REASONS:

-GFCI- REPAIR OR REPLACE GFCI OUTLET IN KITCHEN AREA-WILL NOT TRIP WHEN TESTED.

-GFCI NEEDED IN LAUNDRY AREA LOCATED IN BASEMENT.

-EXTERIOR OUTLETS LOCATED BY SIDE DOOR AND BASEMENT DOOR-INSTALL GFCI OUTLETS WITH WEATHER PROTECTIVE BUBBLE COVERS.

-PLUMBING- INSTALL PRESSURE RELIEF VALVE PIPE ON WATER HEATER. MUST EXTEND TO WITHIN 3 TO 6 INCHES FROM FROM FLOOR.

-SMOKE DETECTION- EXISTING SMOKE DETECTORS NOT INTERCONNECTED. INTERCONNECTED SMOKE DETECTORS NEEDED IN THE FOLLOWING AREAS:

1ST FLOOR BEDROOM, HALLWAY OUTSIDE OF BEDROOM, 2 BEDROOMS ON 2ND FLOOR AND 1 IN HALL WAY OUTSIDE OF BEDROOMS. 1 IN BASEMENT, 1 IN LIVING ROOM/DINING ROOM AREA. CARBON MONOXIDE DETECTORS NEEDED ON EACH LEVEL-COMBINATION SMOKE AND CARBON DETECTORS ACCETABLE.

NOTE: -UNABLE TO ACCESS ATTACHED GARAGE.

-FRONT DOOR DEADBOLT NEEDS A KEY TO OPEN FROM THE INSIDE. THUMB TURN STYLE IS REQUIRED.

Totals for: 3/8/2023 0 0 \$0

3/15/2023

Date / Permit	Task / Comments	Inspector	Date	Miles	Time	Fee
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Property - Property 05730108898549 RESALE	22 INDEPENDENCE EAST STROUDSBURG BORO	(,,)	22 INDEPENDENCE RD	0	0	
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FAILED RESALE INSPECTION FOR THE FOLLOWING REASONS:

GFCI-

-GFCI OUTLETS NEEDED IN KITCHEN-LEFT AND RIGHT OF SINK, IN BATHROOM NEAR SINK, AND IN BASEMENT LAUNDRY AREA.

SMOKE DETECTION-

-INTERCONNECTED SMOKE DETECTORS NEEDED IN BASEMENT, EACH BEDROOM AND HALL WAY OUTSIDE OF BEDROOMS, AND IN LIVING ROOM/DINING ROOM AREA.

GUARD RAIL-

-GUARD RAIL NEEDED AT BASEMENT STAIRS- ON LEFT SIDE GOING UP.

Property - Property 05730115643661 RESALE	27 PARK ST EAST STROUDSBURG BORO	(,,)	27 PARK ST	0	0	
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FAILED RESALE INSPECTION FOR THE FOLLOWING REASONS:

-GFCI:

-GFCI OUTLETS NEEDED IN KITCHEN-2 OUTLETS RIGHT OF KITCHEN SINK.
-GFCI OUTLET NEEDED AT OUTLET NEXT TO FRONT PORCH-INCLUDE BUBBLE COVER.
-GFCI OUTLET NEEDED IN LAUNDRY AREA.
(ALL OUTLETS WITHIN 6 FEET OF WATER SOURCE MUST BE GFCI PROTECTED)

-SMOKE DETECTION:

-INTERCONNECTED SMOKE DETECTORS NEEDED:

1ST FLOOR- IN EACH BEDROOM AND HALLWAY OUTSIDE OF BEDROOMS.
BASEMENT-FINISHED BASEMENT- IF USED AS SLEEPING AREAS, SMOKE DETECTORS WILL BE NEEDED IN EACH ROOM AND HALLWAY OUTSIDE OF THE ROOMS. OTHER WISE, 1 DETECTOR WILL BE NEEDED. INCLUDE CARBON MONOXIDE DETECTORS ON BOTH LEVELS AS WELL. COMBINATION SMOKE AND CARBON DETECTORS ARE ACCEPTABLE.

Totals for: 3/15/2023 0 0 \$0

3/22/2023

Property - Property 05730112950967 RESALE	182 SPRING ST EAST STROUDSBURG BORO	(,,)	182 SPRING ST	0	0	
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FAILED RESALE REINSPECTION FOR THE FOLLOWING REASONS:

-GFCI- GFCI OUTLET IN 1ST FLOOR 1/2 BATH- (RECENTLY REPLACED) GREEN LIGHT INDICATES POWER BUT NO POWER INDICATED ON TESTER. CANNOT TRIP MANUALLY. REPLACE

Property - Property 05731117211869 RESALE	243 E BROWN EAST STROUDSBURG BORO	(,,)	243 E BROWN ST	0	0	
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FAILED RESALE REINSPECTION FOR THE FOLLOWING REASONS:

-GFCI- GFCI OUTLET LOCATED IN BACK CORNER LAB AREA-GREEN LIGHT ON BUT NO POWER TO OUTLET . REPAIR OR REPLACE. UNABLE TO RESET OR TEST MANUALLY.

-EMERGENCY EXIT LIGHTS IN HALLWAYS ON FIRST FLOOR-MAY NEED BACK UP BATTERIES AND/OR NEW BULBS.

Date / Permit	Task / Comments	Inspector	Date	Miles	Time	Fee
Property - Property 05730120719854 RESALE	255 WASHINGT EAST STROUDSBURG BORO	(,,)		255 WASHINGTON ST		
	Pass <input type="checkbox"/> Fall <input checked="" type="checkbox"/> Comp <input type="checkbox"/> AME			0	0	

FAILED RESALE INSPECTION FOR THE FOLLOWING REASONS:

-UNIT1A-

- SECURE GFCI OUTLET IN BATHROOM.
- REPLACE SMOKE DETECTOR IN BEDROOM- ALARM IS INAUDIBLE.
- UNIT NUMBER NEEDED ON DOOR- MINIMUM OF 4 INCHES HIGH

-UNIT 1B-

- REPLACE COVER PLATE IN BATHROOM- SWITCH/OUTLET
- REPLACE BATTERIES IN SMOKE DETECTORS IN BEDROOM AND LIVING ROOM- REPLACE DETECTORS IF NEEDED.
- PRESSURE RELIEF VALVE PIPE ON WATER HEATER-EXTEND TO WITHIN 3 TO 6 INCHES FROM FLOOR.
- UNIT NUMBER NEEDED ON DOOR- MINIMUM OF 4 INCHES HIGH

-UNIT 1-

- MISSING SMOKE DETECTOR IN BEDROOM AND LIVING ROOM.
- GFCI NEEDED IN BATHROOM

-UNIT 2-

- MISSING SMOKE DETECTOR IN BEDROOM, SMOKE DETECTOR IN LIVING ROOM- REPLACE BATTERIES OR REPLACE UNIT IF NEEDED.
- GFCI NEEDED LEFT OF KITCHEN SINK.
- REPAIR OR REPLACE EXHAUST FAN IN BATHROOM.

-UNIT 3-

- MISSING SMOKE DETECTOR IN BEDROOM, SMOKE DETECTOR IN LIVING ROOM- REPLACE BATTERIES OR REPLACE UNIT IF NEEDED.
- REPAIR OR REPLACE EXHAUSE FAN IN BATHROOM.
- REPLACE OUTLET IN BEDROOM-CURRENTLY COVERED WITH TAPE-BROKEN PIECE PLUG STUCK IN OUTLET.

UNIT 4-

- MISSING SMOKE DETECTOR IN LIVING ROOM, REPLACE SMOKE DETECTOR IN BEDROOM.
- REPLACE GFCI IN BATHROOM

UNIT 5-

- MISSING SMOKE DETECTOR IN LIVING ROOM, REPLACE BATTERIES IN BEDROOM DETECTOR- OR REPLACE IF NEEDED.

UNIT 6-

- SMOKE DETECTOR MISSING IN BEDROOM AND IN LIVING ROOM.
- REPAIR OR REPLACE EXHAUST FAN IN BATHROOM.
- NOTE-BACK DOOR LOCATED IN BEDROOM-WEATHER STRIPPING NEEDED.

COMMON AREAS:

- SECURE EMERGENCY EXIT SIGN AT ENTRANCE (GROUND FLOOR UNITS)
- REPLACE BATTERIES IN GROUND FLOOR UNIT ENTRANCE SMOKE DETECTOR AND ON 2ND FLOOR HALLWAY OUTSIDE OF UNITS 1 & 2.
- ENTRY DOOR FROM STREET DOES NOT CLOSE ENTIRELY-GROUND FLOOR UNITS.
- 2ND FLOOR COMMON ENTRYWAY SIDE WINDOW BROKEN.
- SECURE LOOSE CARPETING ON STAIRWAY WHERE NEEDED.

Totals for: 3/22/2023 0 0 \$0

3/29/2023

Date / Permit	Task / Comments	Inspector	Date	Miles	Time	Fee	
Property - Property 05730116947826	161 GRAND ST EAST STROUDSBURG BORO	(,,)		161 GRAND ST			
RESALE	Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/> Comp <input type="checkbox"/> AME			0	0		
NO OBJECTIONS FOUND AT TIME OF INSPECTION-RESALE C/O ISSUED ON 3/29/23							
Property - Property 05730112950967	182 SPRING ST EAST STROUDSBURG BORO	(,,)		182 SPRING ST			
RESALE	Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/> Comp <input type="checkbox"/> AME			0	0		
PREVIOUS OBJECTIONS CORRECTED- RESALE C/O ISSUED ON 3/29/23							
Property - Property 05731118217527B3D	2 SPRING LN EAST STROUDSBURG BORO	(,,)		2 SPRING LN			
RESALE	Pass <input type="checkbox"/> Fail <input checked="" type="checkbox"/> Comp <input type="checkbox"/> AME			0	0		
FAILED RESALE INSPECTION FOR THE FOLLOWING REASONS:							
-GFCI-							
-INSTALL GFCI OUTLET IN 1ST AND 2ND FLOOR BATHROOM NEXT TO SINK.							
-INSTALL GFCI OUTLET IN BASEMENT LAUNDRY AREA.							
-INSTALL GFCI OUTLETS LEFT AND RIGHT OF KITCHEN SINK.							
-SMOKE DETECTORS-							
-CURRENT SMOKE DETECTORS OPERATIONAL BUT NOT INTERCONNECTED.							
INSTALL INTERCONNECTED UNITS IN THE FOLLOWING AREAS:							
1 IN BASEMENT, 1 ON FIRST FLOOR, 1 IN EACH BEDROOM ON 2ND FLOOR AND 1 IN HALLWAY OUTSIDE OF BEDROOMS.							
-ELECTRICAL-							
-MISSING BLANK IN ELECTRIC PANEL.							
-PLUMBING-							
-INSTALL PRESSURE RELIEF VALVE PIPE ON WATER HEATER. PIPE MUST EXTEND TO WITHIN 3 TO 6 INCHES FROM FLOOR.							
Property - Property 05731117211869	243 E BROWN EAST STROUDSBURG BORO	(,,)		243 E BROWN ST			
RESALE	Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/> Comp <input type="checkbox"/> AME			0	0		
PREVIOUS OBJECTIONS HAVE BEEN CORRECTED- RESALE CERTIFICATE OF OCCUPACY ISSUED 3/29/23							
Property - Property 05730120719854	255 WASHINGT EAST STROUDSBURG BORO	(,,)		255 WASHINGTON ST			
RESALE	Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/> Comp <input type="checkbox"/> AME			0	0		
PREVIOUS OBJECTIONS CORRECTED-RESALE C/O ISSUED ON 3/29/23							
Property - Property 05730116749141	65 HENRY ST EAST STROUDSBURG BORO	(,,)		65 HENRY ST			
RESALE	Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/> Comp <input type="checkbox"/> AME			0	0		
PREVIOUS OBJECTIONS CORRECTED- RESALE C/O ISSUED ON 3/29/23							
Property - Property 05730116749141	67 HENRY ST EAST STROUDSBURG BORO	(,,)		67 HENRY ST			
RESALE	Pass <input checked="" type="checkbox"/> Fail <input type="checkbox"/> Comp <input type="checkbox"/> AME			0	0		
NO OBJECTIONS FOUND AT INSPECTION- RESALE CO ISSUED ON 3/29/23							
				Totals for: 3/29/2023	0	0	\$0

Total Inspections: 14

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

EAST STROUDSBURG BOROUGH-Violations: 'OpenDate' 3/2/2023 - 3/31/2023

Number	OpenDate	Deadline	CloseDate
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Property

Open

230018	05730120904799	Account 05-1.1.7.8	3/3/2023	3/6/2023
Location:	EAST STROUDSBURG BORO	(- -)	338 BRAESIDE AVE	
Owner:	MORRIS ROSALIND	Tenant:		
338 BRAESIDE AVENUE				
BORO CODE	DEPOSITING SOLID WASTE			
Description:	Deposited solid waste upon a sidewalk/private			
NOV will be posted to the property on 3/3/2023. If not completed by 3/6/2023 a citation will be filed with the magistrate.				

Total number of Open Property Violations: 1

Rental

Open

230020	05730116836351	Account 05-3.1.4.13	3/8/2023	4/14/2023
Location:	EAST STROUDSBURG BORO	(- -)	87 CRYSTAL ST	
Owner:	CRYSTAL STREET HOLDINGS CORPORATION	Tenant:		

1376 BUCK RIDGE DR

BORO CODE NO RENTAL LICENSE

Description: NO RENTAL LICENSE

VIOLATION OF SECTION 124.A(2)(b) HOTELS AND MOTELS USED FOR SHORT TERM(LESS THAN TWO WEEKS) TRANSIENT VISITORS TO THE AREA SHALL NOT BE CONSIDERED REGULATED RENTAL UNITS FOR THE PURPOSES OF THIS CHAPTER. SECTION 125.A(1) REQUIRES A RESIDENTIAL RENTAL LICENSE FOR ALL REGULATED RENTAL UNITS.

A TENANT IN THE BUILDING LOCATED AT 87 CRYSTAL STREET HAS APPLIED FOR A LONG TERM PARKING PERMIT INDICATING HE IS LEASING LONG TERM IN THE PROPERTY.

You may correct this violation by vacating any tenant who is occupying for more than two weeks or applying for and receiving a rental license.

Total number of Open Rental Violations: 1

Zoning

Open

230021	05730112859317	Account 05-6.3.2.10	3/9/2023	4/14/2023
Location:	EAST STROUDSBURG BORO	(- -)	66 E BROAD ST	
Owner:	LLAPA FANNY MANUEL	Tenant:		

66 EAST BROAD STREET

BORO CODE ZONING ORDINANCE VIOLATION

Description: PARKING ON LAWN

A DRIVE WAY WAS CONSTRUCTED WITHOUT A PERMIT ACROSS PRIVATE PROPERTY WITHOUT THE OWNER'S PERMISSION. A TRUCK IS PARKING ON THE LAWN BHIND THE RESIDENCE

Number OpenDate Deadline CloseDate

Zoning

Open

230022 05730111655486 Account 05-5.2.9.42 3/25/2023 4/17/2023
Location: EAST STROUDSBURG BORO (- -) 6 OAKLAND AVE
Owner: ROCHE DAVID Tenant:

6 OAKLAND AVENUE

BORO CODE ZONING ORDINANCE VIOLATION

Description: ZONING ORDINANCE VIOLATION

OPERATING A DAYCARE IN AN R-1 ZONE IN VIOLATION OF SECTION 157-39 PERMITTED USES TABLE OF USE REGULATIONS BASIC DISTRICT REGULATIONS

Documents:	Type	LinkType	Title	Descript	File Path / Name	Doc Date
	PDF	Violation	NOV ZONING ORDINANCE	zoning ordinance violation daycare cente	1427143168.PDF	3/25/2023
			S:\PData\Docs\			

Total number of Open Zoning Violations: 2

Total Violations: 4
