

**AGENDA FOR THE REGULAR
EAST STROUDSBURG BOROUGH COUNCIL MEETING
TUESDAY, APRIL 7, 2026 – 7 PM**

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 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. Read Aloud By: _____

1. **Call to Order at:** _____ **Pledge of Allegiance led by:** _____

2. **Solicitor’s Report on Executive Session:**
The Solicitor reported on the Executive Session that was held on April 7, 2026, beginning at _____, prior to the start of the Council Meeting.

3. **Minutes of March 17, 2026, Council Regular Meeting:**
Motion made by _____, seconded by _____, to approve the March 17, 2026, Council Regular Meeting Minutes.

4. **Minutes of March 23, 2026, Council Special Business Meeting:**
Motion made by _____, seconded by _____, to approve the March 23, 2026, Council Special Business Meeting Minutes.

5. **Public Comments – Agenda items:**

6. **Resolution #7-2026: Demolition Fund Program Grant from Redevelopment Authority of Monroe County for property located at 460 Birch Street (IBW Property):**
 - A. Consideration to approve Resolution 7-2026 to authorize the Borough Council President and/or Borough Manager to execute and deliver all documents for the Demolition Fund Program Grant Application from the Redevelopment Authority of the County of Monroe in the amount of \$781,966 to be used to demolish and stabilize dilapidated structures for redevelopment property located at 460 Birch Street, East Stroudsburg, PA 18301.

Motion made by _____, seconded by _____, to approve Resolution 7-2026 to authorize the Borough Council President and/or Borough Manager to execute and deliver all documents for the Demolition Fund Program Grant Application from the Redevelopment Authority of the County of Monroe in the amount of \$781,966 to be used to demolish and stabilize dilapidated structures for redevelopment property located at 460 Birch Street, East Stroudsburg, PA 18301.

7. **Treasurer’s Report:**
 - A. **Review of Cash and Accounts Receivable Report prepared by the Director of Finance:** distributed via email
Motion made by _____, seconded by _____, to accept the Cash and Accounts Receivable Report prepared by the Director of Finance.

 - B. **Review of the Budget to Actual Report prepared by the Director of Finance:** distributed via email

Motion made by _____, seconded by _____, to accept the Budget to Actual Report prepared by the Director of Finance.

C. Review of the Cash Account Transfer Report prepared by the Director of Finance: distributed via email

Motion made by _____, seconded by _____, to accept the Cash Account Transfer Report prepared by the Director of Finance.

D. Finance Report: distributed via email

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

8. Stroud Region Open Space and Recreation Commission (SROSRC) Report:

9. Engineer's Action Items: distributed via email

A. Wells #3 & #4 Water Filtration Project Update:

B. I-80 Sewer Line Project Update:

10. Reports:

A. Public Works Report: distributed via email

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

B. Zoning Report: distributed via email

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

11. Committees:

A. Operations Committee: No meeting

B. Zoning and Planning Committee: No meeting

C. Community Relations Committee:

12. Correspondence:

13. Mayor Victor Brozusky:

14. Council Members:

A. Jane Gagliardo

B. Paul Shemansky

C. Charles Garris

D. Carrie Panepinto

E. Lauren Peterson

F. Sonia Wolbert

15. **Solicitor's Report:**

16. **Manager's Report:**

A. **Borough Council Work Session: Monday, April 27, 2026**

1. Consideration to approve to advertise the Monday, April 27, 2026 Borough Council Work Session as a Borough Council Special Meeting to discuss and vote upon any business to come before Borough Council.

Motion made by _____, seconded by _____, to approve to advertise the Monday, April 27, 2026 Borough Council Work Session as a Borough Council Special Meeting to discuss and vote upon any business to come before Borough Council.

B. **Pocono Mountain Christian School Conditional-Use Hearing:**

1. Consideration to advertise for a Conditional-Use Hearing for Pocono Mountain Christian School located at 135 Burson Street for May 5, 2026 at 7:15 PM. The property owner is Dein Properties, LP.

Motion made by _____, seconded by _____, to advertise for a Conditional-Use Hearing for Pocono Mountain Christian School located at 135 Burson Street for May 5, 2026 at 7:15 PM. The property owner is Dein Properties, LP.

C. **East Stroudsburg University (ESU) Commons Conditional-Use Hearing:**

1. Consideration to advertise for a Conditional-Use Hearing for East Stroudsburg University (ESU) Commons for April 27, 2026 at 7:15 PM.

Motion made by _____, seconded by _____, to advertise for a Conditional-Use Hearing for East Stroudsburg University (ESU) Commons for April 27, 2026 at 7:15 PM.

D. **Capital Financing Proceeds:**

1. **Street Sweeper (Clarification Motion) General Fund:** Consideration to authorize the Borough Manager and/or Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Street Sweeper from Golden Equipment Co., Inc., COSTARS # in an amount not to exceed \$337,000, utilizing proceeds from the Borough's 2026 Capital Financing. The \$337,000 purchase price will be offset by a \$100,000 LSA Grant the Borough received. This \$100,000 LSA Grant is a reimbursement grant. This purchase shall be charged to the General Fund Capital Allocation.

2. Motion made by _____, seconded by _____, to authorize the Borough Manager and/or Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Street Sweeper from Golden Equipment Co., Inc., COSTARS # in an amount not to exceed \$337,000, utilizing proceeds from the Borough's 2026 Capital Financing. The

\$337,000 purchase price will be offset by a \$100,000 LSA Grant the Borough received. This \$100,000 LSA Grant is a reimbursement grant. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$3,963,500**, after Street Sweeper purchase: **\$3,626,500**

GENERAL Fund Allocation: \$1,664,670, Balance: **\$1,664,670**, after Street Sweeper purchase: **\$1,327,670**.

3. **Sewer VAC Truck Berman Freightliner Sewer Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of a Sewer VAC Truck Berman Freightliner VIN #3ALAG3FEXTDWM6022 with A&H Equipment, COSTARS #143420, in an amount not to exceed \$526,000. This purchase shall be charged to the Sewer Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of a Sewer VAC Truck Berman Freightliner VIN #3ALAG3FEXTDWM6022 with A&H Equipment, COSTARS #143420, in an amount not to exceed \$526,000. This purchase shall be charged to the Sewer Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$3,963,500**, after VAC Truck purchase: **\$3,100,500**

SEWER Fund Allocation: \$1,664,670, Balance: **\$1,664,670**, after VAC Truck purchase: **\$1,138,670**

4. **2026 Ford F-350 General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) 2026 Ford F-350 from Coccia Ford, COSTARS #126145, in an amount not to exceed \$56,005 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) 2026 Ford F-350 from Coccia Ford, COSTARS #126145, in an amount not to exceed \$56,005 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$3,100,500**, after 2026 Ford F-350 purchase: **\$3,044,495**.

GENERAL Fund Allocation: \$1,664,670, Balance: **\$1,327,670**, after 2026 Ford F-350 purchase: **\$1,271,665**.

5. **2026 Ford F-600 General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) 2026 Ford F-600 from Coccia Ford, COSTARS #126145, in an amount not to exceed \$74,165 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) 2026 Ford F-600 from Coccia Ford, COSTARS #126145, in an amount not to exceed \$74,165 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$3,044,495**, after 2026 Ford F-600 purchase: **\$2,970,330**

GENERAL Fund Allocation: \$1,664,670, Balance: **\$1,271,665**, after 2026 Ford F-600 purchase: **\$1,197,500**.

6. **Upfit for 2026 Ford F-600 General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Upfit for 2026 Ford F-600 from John Bonham, COSTARS #141337, in an amount not to exceed \$28,500 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Upfit for 2026 Ford F-600 from John Bonham (COSTARS #141337, in an amount not to exceed \$28,500 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$2,970,330**, after Upfit for 2026 Ford F-600 purchase: **\$2,941,830**

GENERAL Fund Allocation: \$1,664,670, Balance: **\$1,197,500**, after Upfit for 2026 Ford F-600 purchase: **\$1,169,000**.

7. **Upfit for the body for 2026 Ford F-600 General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Uplift for the Dump Body for the 2026 Ford F-600 from John Bonham, COSTARS #141337, in an amount not to exceed \$71,500 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director

of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Uplift for the Dump Body for the 2026 Ford F-600 from John Bonham, COSTARS #141337, in an amount not to exceed \$71,500 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$2,941,830**, after Upfit for the body for 2026 Ford F-600 purchase: **\$2,870,330**.

GENERAL Fund Allocation: \$1,664,670, Balance: **\$1,169,000**, after Upfit for the body for 2026 Ford F-600 purchase: **\$1,097,500**.

8. **2026 Ford F-600 General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) 2026 Ford F-600 from Coccia Ford, COSTARS #126145, in an amount not to exceed \$73,990 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) 2026 Ford F-600 from Coccia Ford, COSTARS #126145, in an amount not to exceed \$73,990 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$2,870,330**, after 2026 Ford F-600 purchase: **\$2,796,340**.

GENERAL Fund Allocation: \$1,664,670, Balance: **\$1,097,500**, after 2026 Ford F-600 purchase: **\$1,023,510**.

9. **Upfit for the body for 2026 Ford F-600 General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Uplift for the Dump Body for the 2026 Ford F-600 from John Bonham, COSTARS #141337, in an amount not to exceed \$68,000 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Uplift for the Dump Body for the 2026 Ford F-600 from John Bonham, COSTARS #141337, in an amount not to exceed \$68,000 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$2,796,340**, after Upfit for Dump Body for 2026 Ford F-600 purchase: **\$2,728,340**.

GENERAL Fund Allocation: \$1,664,670, Balance: **\$1,023,510**, after Upfit for Dump Body for 2026 Ford F-600 purchase: **\$955,510**.

10. **2026 Ford F-550 Bucket Truck General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) 2026 Ford F-550 Bucket Truck from Versalift, COSTARS #360128 in an amount not to exceed \$103,202 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) 2026 Ford F-550 Bucket Truck from Versalift, COSTARS #360128 in an amount not to exceed \$103,202 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$2,728,340**, after 2026 Ford F-550 Bucket Truck purchase: **\$2,625,138**.

GENERAL Fund Allocation: \$1,664,670, Balance: **\$955,510**, after 2026 Ford F-550 Bucket Truck purchase: **\$852,308**.

11. **Mini Wheel Loader General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Mini Wheel Loader from Cleveland Brothers, COSTARS #117290 in an amount not to exceed \$141,595 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Mini Wheel Loader from Cleveland Brothers, COSTARS #117290 in an amount not to exceed \$141,595 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$2,625,138**, after Mini Wheel Loader purchase: **\$2,483,543**.

GENERAL Fund Allocation: \$1,664,670, Balance: **\$852,308**, after Mini Wheel Loader purchase: **\$710,713**.

12. **Brush Cutter Attachment General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Brush Cutter Attachment from Cleveland Brothers, COSTARS #117290 in an amount not to exceed \$16,300 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Brush Cutter Attachment from Cleveland Brothers, COSTARS #117290 in an amount not to exceed \$16,300 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$2,483,543**, after Brush Cutter Attachment purchase: **\$2,467,243**.

GENERAL Fund Allocation: \$1,664,670, Balance: **\$710,713**, after Brush Cutter Attachment purchase: **\$694,413**.

13. **Snow Blower Attachment General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Snow Blower Attachment from Cleveland Brothers, COSTARS #117290 in an amount not to exceed \$13,765 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Snow Blower Attachment from Cleveland Brothers, COSTARS #117290 in an amount not to exceed \$13,765 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$2,467,243**, after Snow Blower Attachment purchase: **\$2,453,478**

GENERAL Fund Allocation: \$1,664,670, Balance: **\$710,713**, after Snow Blower Attachment purchase: **\$680,648**

14. **Broom Attachment General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Broom Attachment from Cleveland Brothers, COSTARS #117290 in an amount not to exceed \$4,700 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Broom Attachment from Cleveland Brothers, COSTARS #117290 in an amount not to exceed \$4,700 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$2,467,243**, after Broom Attachment purchase: **\$2,448,778**.

GENERAL Fund Allocation: \$1,664,670, Balance: **\$680,648**, after Broom Attachment purchase: **\$675,948**.

15. **Brush Chipper General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Brush Chipper from Morbark, Sourcewell #031721-MB, in an amount not to exceed \$50,663 utilizing proceeds from the Borough's 2026 Capital Financing. The Borough's Sourcewell number is 147824. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Brush Chipper from Morbark, Sourcewell #031721-MB, in an amount not to exceed \$50,663 utilizing proceeds from the Borough's 2026 Capital Financing. The Borough's Sourcewell number is 147824. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$2,448,778**, after Brush Chipper purchase: **\$2,398,115**.

GENERAL Fund Allocation: \$1,664,670, Balance: **\$675,948**, after Brush Chipper purchase: **\$625,285**.

16. **Nineteen (23) RADIOS and Repeater General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of twenty-three (23) Radios in total (18 radios mounted into vehicles and/or equipment, 1 base in Streets Foreman's Office, 1 Mobile in Director of Public Works Office, 3 Mobile ones to be utilized when Flagging) and a Repeater (to be mounted on water tower on Woods Road) from P & D Emergency Services, COSTARS #381738, in an amount not to exceed \$50,231 utilizing proceeds from the Borough's 2026 Capital Financing. All radios will be able to communicate with County Control Center. This purchase shall be charged to the General Fund Capital Allocation. (NOTE: Current working radio count is 9, but no radios can communicate with the County's Control Center).

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of twenty-three (23) Radios in total (18 radios mounted into vehicles and/or equipment, 1 base in Streets Foreman's Office, 1 Mobile in Director of Public Works Office, 3 Mobile ones to be utilized when Flagging) and a Repeater (to be mounted on water tower on Woods Road) from P & D Emergency Services, COSTARS #381738, in an amount not to exceed \$50,231 utilizing proceeds from the Borough's 2026 Capital Financing. All radios will be able to communicate with County Control Center. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$2,398,115**, after Radios & Repeater purchase: **\$2,347,884**.

GENERAL Fund Allocation: \$1,664,670, Balance: **\$625,285**, after Radios & Repeater purchase: **\$575,054**.

17. **2027 Peterbilt General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) 2027 Peterbilt from Hunter Truck, COSTARS #354034, in an amount not to exceed \$141,347 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) 2027 Peterbilt Chassis from Hunter Truck, COSTARS #354034, in an amount not to exceed \$141,347 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$2,347,884**, after 2027 Peterbilt purchase: **\$2,206,537**.

GENERAL Fund Allocation: \$1,664,670, Balance: **\$575,054**, after 2027 Peterbilt purchase: **\$433,707**.

18. **Upfit for 2027 Peterbilt General Fund:** Consideration to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Upfit for 2027 Peterbilt from John Bonham, COSTARS #141337, in an amount not to exceed \$98,000 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Motion made by _____, seconded by _____, to authorize the Borough Council President, the Borough Manager, and/or the Director of Public Works to execute and deliver all documents for the purchase, title, and insurance coverage of one (1) Upfit for 2027 Peterbilt from John Bonham, COSTARS #141337, in an amount not to exceed \$98,000 utilizing proceeds from the Borough's 2026 Capital Financing. This purchase shall be charged to the General Fund Capital Allocation.

Total Net Proceeds: \$3,963,500, Balance: **\$2,206,537**, after Upfit for 2027 Peterbilt purchase: **\$2,108,537**.

GENERAL Fund Allocation: \$1,664,670, Balance: **\$433,707**, after Upfit for 2027 Peterbilt purchase: **\$335,707**.

E. **2024 Audit Update:**

F. **2025 Audit:**

1. Consideration to authorize the Borough Council President to execute and deliver all documents to contract with _____ Audit Firm in an amount not to exceed \$ _____ for the 2025 Audit, with two (2) additional one-year options to renew.

Motion made by _____, seconded by _____, to authorize the Borough Council President to execute and deliver all documents to contract with _____ Audit Firm in an amount not to exceed \$ _____ for the 2025 Audit, with two (2) additional one-year options to renew.

G. PenTeleData Fiber Lines Installation:

1. Consideration to ratify the actions of Kelly Lewis, Borough Manager, to execute and deliver a three (3) year contract with PenTeleData for fiber installation of symmetrical 300 Mbps, and a monthly payment less than our existing invoice. Currently our existing monthly invoice is \$115.95, and upgrading to fiber will drop our existing monthly invoice to \$110.95. PenTeleData is now installing fiber across the Borough of East Stroudsburg.

Motion made by _____, seconded by _____, to ratify the actions of Kelly Lewis, Borough Manager, to execute and deliver a three (3) year contract with PenTeleData for fiber installation of symmetrical 300 Mbps, and a monthly payment less than our existing invoice. Currently our existing monthly invoice is \$115.95, and upgrading to fiber will drop our existing monthly invoice to \$110.95. PenTeleData is now installing fiber across the Borough of East Stroudsburg.

H. PA DEP Flood Protection Workshop:

1. Consideration to authorize the Borough Manager and/or the Director of Public Works to approve Justin Downey and Ryan Philips from the Streets/Maintenance Department to attend the PA DEP Flood Protection Workshop on May 19, 2026, at the Ramada Hotel in State College, PA. The PA DEP will cover the cost of the hotel accommodations on Monday night (May 18th).

Motion made by _____, seconded by _____, to authorize the Borough Manager and/or the Director of Public Works to approve Justin Downey and Ryan Philips from the Streets/Maintenance Department to attend the PA DEP Flood Protection Workshop on May 19, 2026, at the Ramada Hotel in State College, PA. The PA DEP will cover the cost of the hotel accommodations on Monday night (May 18th).

- I. Consideration to authorize the Borough Union Employees raises with the effective date of April 1, 2026 that is following the schedule and amounts set forth in Tab A of the Memorandum of Agreement with the Teamsters Local 773 that was ratified on April 23, 2024. The 2026 Union increases are set at 2.5%.

Motion made by _____, seconded by _____, to authorize the Borough Union Employees raises with the effective date of April 1, 2026 that is following the schedule and amounts set forth in Tab A of the Memorandum of Agreement with the Teamsters Local 773 that was ratified on April 23, 2024. The 2026 Union increases are set at 2.5%.

- J. Consideration to authorize the Borough Manager to issue Borough Non-Union and non-contractual Employees a 2.5% cost of living raise with an effective date of April 1, 2026.

Motion made by _____, seconded by _____, to authorize the Borough Manager to issue Borough Non-Union and non-contractual Employees a 2.5% cost of living raise with an effective date of April 1, 2026.

K. Emergency Repairs to Levee:

1. Consideration to authorize the Borough Council President and/or Borough Manager to execute and deliver all documents for the repair and confirmation of repair for levee culvert pipes # 2, at the end of Oakland Avenue, and pipe #11, under the Interborough Bridge along the levee towards Walmart, at a contract price not to exceed \$250,000, without further Borough Council review and approvals. Without prior notice or a remediation period, and as noted in the video inspection reports, these newly identified deficiencies have rendered our "levee system inactive in the US Army Corps of Engineers PL84-99 Rehabilitation Program. Repair of these significant levee pipe defects is necessary to regain eligibility. Any pipe repairs should be video-inspected upon completion, and the entire system must be inspected again in 2030." Without warning, the condition constitutes an immediate threat to public infrastructure and flood protection. Delay risks of continued loss of federal eligibility and increased costs. On Tuesday morning, April 7, 2026, the Borough met with a COSTARS vendor, Snyder Environmental Service (COSTARS #414069), capable of performing the required debris clearing, pipe relining, and video re-inspection work for both pipes. For payment through available and budgeted funds, \$85,000 for Levee Maintenance and \$35,000 for Equipment/Repairs is budgeted in the 2026 budget. \$100,000 is reserved for Levee Maintenance in the 2026 Short-Term Debt Financing. If needed, the remaining \$30,000 will be made available within the 2026 Short-term Debt Financing. The focused goal is to complete the repairs as quickly as possible. The Borough Manager shall report progress and final costs to the Borough Council at each public meeting until the levee system is restored to active status under the PL84-99 Program.

Motion made by _____, seconded by _____, to authorize the Borough Council President and/or Borough Manager to execute and deliver all documents for the repair and confirmation of repair for levee culvert pipes # 2, at the end of Oakland Avenue, and pipe #11, under the Interborough Bridge along the levee towards Walmart, at a contract price not to exceed \$250,000, without further Borough Council review and approvals. Without prior notice or a remediation period, and as noted in the video inspection reports, these newly identified deficiencies have rendered our "levee system inactive in the US Army Corps of Engineers PL84-99 Rehabilitation Program. Repair of these significant levee pipe defects is necessary to regain eligibility. Any pipe repairs should be video-inspected upon completion, and the entire system must be inspected again in 2030." Without warning, the condition constitutes an immediate threat to public infrastructure and flood protection. Delay risks of continued loss of federal eligibility and increased costs. On Tuesday morning, April 7, 2026, the Borough met with a COSTARS vendor, Snyder Environmental Service (COSTARS #414069), capable of performing the required debris clearing, pipe relining, and video re-inspection work for both pipes. For payment through available and budgeted funds, \$85,000 for Levee Maintenance and \$35,000 for Equipment/Repairs is budgeted in the 2026 budget. \$100,000 is reserved for Levee Maintenance in the 2026 Short-Term Debt Financing. If needed, the remaining

\$30,000 will be made available within the 2026 Short-term Debt Financing. The focused goal is to complete the repairs as quickly as possible. The Borough Manager shall report progress and final costs to the Borough Council at each public meeting until the levee system is restored to active status under the PL84-99 Program.

L. Ordinance No. 1412 Portnoff Agreement:

1. Consideration to authorize the Borough Manager and Borough Staff to advertise Ordinance No. 1412 in accordance with the Pennsylvania Borough Code and all other applicable laws, for consideration by Borough Council at the April 21, 2026 Borough Council meeting, for an ordinance approving appointment of solicitor, interest assessment, and attorney fees and collection fees added to the amount collected as part of unpaid municipal claims for delinquent accounts.

Motion made by _____, seconded by _____, to authorize the Borough Manager and Borough Staff to advertise Ordinance No. 1412 in accordance with the Pennsylvania Borough Code and all other applicable laws, for consideration by Borough Council at the April 21, 2026 Borough Council meeting, for an ordinance approving appointment of solicitor, interest assessment, and attorney fees and collection fees added to the amount collected as part of unpaid municipal claims for delinquent accounts.

17. Manager's Follow-up Report:

18. Informational Items:

- A. Waste Management February 2026 Tonnage Report
- B. America250 Flyer for Mobile Unit Stop on April 28, 2026 in Monroe County
- C. PSAB Golf Scramble May 31, 2026 at Dauphin Highlands Golf Course
- D. Monroe County Control Center March 2026 Overdose Statistics

19. Public Comments – New Business & Non-Agenda items:

20. Ratification of Bills Payable:

- A. Approval of Warrant List #260407

Motion made by _____, seconded by _____, to approve the Warrant List #260407 as presented.

21. Adjournment:

Motion made by _____, seconded by _____, to adjourn the meeting at _____.

UPCOMING BOROUGH COUNCIL & COMMITTEE MEETINGS:

ZONING & PLANNING (ZAP) COMMITTEE: Tuesday, April 14, 2026, at 6 PM

COMMUNITY RELATIONS COMMITTEE MEETING: Monday, April 20, 2026, at 5 PM

COUNCIL REGULAR MEETING: Tuesday, April 21, 2026, at 7 PM

COUNCIL WORK SESSION MEETING: Monday, April 27, 2026, at 7 PM

OPERATIONS COMMITTEE MEETING: Wednesday, April 29, 2026, at 5 PM