

The regular meeting of the Middle Smithfield Township Board of Supervisors was held on Tuesday, May 1, 2012 at 7:00 p.m. at the Schoonover Municipal Building with Mitchell K. Marcus presiding.

Members present: Mitchell K. Marcus, Annette Atkinson and Michael J. Dwyer. Also present: Township Solicitor Michael Gaul, Esq., Township Alternate Solicitor Gerry Geiger, Esq., Township Engineer Fred Courtright, P.E., Stenographer Donna Kenderdine, CR, Township Secretary Michele Clewell, numerous residents and interested parties.

Approval of Minutes

Michael Dwyer made a motion to approve the April 3, 2012 minutes. Mitchell Marcus seconded the motion. Motion carried 3-0.

Annette Atkinson made a motion to approve the April 25, 2012 minutes. Michael Dwyer seconded the motion. Motion carried 3-0.

Treasurers Report

Michael Dwyer reported that the township is in good financial condition. The 2009 bond issue and 2012 TRAN payments have been made ahead of schedule.

Mr. Dwyer stated that all the departments are conscientious and are to be commended.

Michael Dwyer stated that the 2011 audit is still not completed; however, we hope to have it in the next few weeks as refinancing for the sewer debt is on hold until the 2011 audit is completed.

Mr. Dwyer stated that regarding the golf course non operations side of the \$277,000.00, we are below budget.

Michael Dwyer made a motion to pay the Liquid Fuels bills totaling \$2,820.00. Annette Atkinson seconded the motion. Motion carried 3-0.

Michael Dwyer made a motion to pay the General Fund bills with the exception of Check No. 3952 payable to Jane Maughan, Esq. in the amount of \$22,833.33. Annette Atkinson seconded the motion. Motion carried 3-0.

Michael Dwyer made a motion to pay Check No. 3952 payable to Jane Maughan, Esq. in the amount of \$22,833.33. Annette Atkinson seconded the motion. Mitchell Marcus abstained from voting as Attorney Maughan is his personal lawyer. Motion carried 2-0.

Michael Dwyer made a motion to pay the Golf Course bills totaling \$64,878.40. Annette Atkinson seconded the motion. Motion carried 3-0.

Michael Dwyer made a motion to pay the Sewer Department bills totaling \$68,769.30. Annette Atkinson seconded the motion. Motion carried 3-0.

Correspondence

A letter was received from the Monroe County Commissioners asking that all municipalities and boroughs consider an open burning ban due to dry weather conditions. No action required.

Solicitors Report

Attorney Gaul announced that prior to this evening's meeting an executive session was held to discuss the Hillside Inn Conditional Use Application, township's application for tax exemption of the golf course clubhouse, Robert Spano unemployment compensation determination and the Joe Catalfamo matter.

Public Hearing Decision – Hillside Inn Conditional Use

Donna Kenderdine took a stenographic record.

Mitchell Marcus made a motion to re-open the public hearing at 7:22 p.m. for the Hillside Inn for deliberation and a decision. Michael Dwyer seconded the motion. Motion carried 3-0.

Attorney Gaul stated that he has marked the Proposed Findings of Fact and Conclusions of Law received from Attorney Wrtcher as an Applicant exhibit .

Attorney Gaul stated that according to the executive session, held prior to the meeting, a draft decision has been given to the Board of Supervisors. Attorney Gaul read the conditions for the record.

Attorney Gaul stated that the Board of Supervisors are required to have a written decision and that time is set to expire shortly and recommends the Supervisors take action on this matter.

Michael Dwyer made a motion to grant approval of the Hillside Inn Conditional Use Application subject to the conditions set forth in the draft decision, and to adopt the draft decision as the decision of the Board of Supervisors on the application. Annette Atkinson seconded the motion. Motion carried 3-0. (A copy of the decision is attached and made a part of these minutes).

Attorney Gaul stated that the Decision must be signed and mailed out tomorrow and a copy electronically sent to Attorney Wrtcher.

Preliminary Land Development Plan 5049 Milford Road, Hott PA, Inc.

Donna Kenderdine took a stenographic record.

Attorney Gaul stated that he is the Township Solicitor and Attorney Geiger is the Township Alternate Solicitor. Attorney Gaul made a statement on the record explaining why Attorney Geiger will be handling the plan submission from here forward.

Attorney Geiger stated that the Supervisors each wrote to the Pennsylvania State Ethics Commission

asking for an advisory opinion regarding the plan submission.

Attorney Geiger stated that he will provide the Supervisors with an independent review, if they have a conflict of interest regarding the review of the preliminary land development plan. He recommended that the Supervisor table action on the plan until he had a chance to get up to speed on the matter.

Attorney Geiger stated that he spoke with Joe Weismeth, Esq., applicants attorney and Attorney Weismeth agreed to grant a (60) day extension of time to render a decision, from April 19, 2012 to June 18, 2012. The State Ethics Commission should have responded by then.

Attorney Gaul recommended the plan be tabled until the May 31, 2012, special meeting, as opposed to the June 5th regular meeting, due to time constraints on plan review

Annette Atkinson made a motion to table action on the Preliminary Land Development Plan 5049 Milford Road, Hott PA, Inc. until the Board of Supervisors special meeting May 31, 2012 at 6:00 p.m. Michael Dwyer seconded the motion. Motion carried 3-0.

Attorney Gaul, in response to question from the audience, that the lawsuit of Middle Smithfield Township v. Ferro et al was discontinued.

In response to a question from the audience, Attorney Gaul reported that the Court has scheduled argument on the Griffin v. MST zoning appeal case for June 4, 2012.

Engineers Report

Marshalls Square Well Agreement – Fred Courtright reported that the Marshalls Square Phase 4 plan is currently before the Planning Commission and the Well Agreement was previously approved under another phase on April 27, 2009. The monies received by the Township were deposited into an escrow account. The Well Agreement was not recorded as the township was waiting for other documents from the developer.

Mr. Courtright recommended the current Board of Supervisors authorize the recording of the Well Agreement.

Michael Dwyer made a motion that the current Board of Supervisors reaffirm and authorize the recording of the Well Agreement for Marshalls Square Plaza. Annette Atkinson seconded the motion. Motion carried 3-0.

Committee Reports

Middle Smithfield Township Parks – Joyce Fenical, Chairman of the Parks and Recreation Advisory Board stated that the first meeting was held on April 9, 2012 and well attended by (13) interested residents. Mrs. Fenical stated that the next meeting will be held next Wednesday at the municipal building. Bill Suriano stated that he is the Vice-Chairman of the board and expressed his thanks to the Board of Supervisors for starting the Parks and Recreation Advisory Board.

Eastern Monroe Regional Park Commission – Mitchell Marcus stated that John Ferro is not present to provide a report.

Workers Compensation Safety Committee - Mitchell Marcus stated that the Supervisors created this employee committee in the hopes to save the township 5% in workers compensation premiums by having risk management practices in place.

Historical Society – Steven Kulick announced the 2nd interest group meeting was held and was well attended by (8) very energetic people. Mr. Kulick stated that the anticipated website created by Danny Yunger was discussed as well as a planned museum and any donated items would be truly appreciated.

Mr. Kulick stated that the Monroe County Historical Association will be at the next meeting scheduled May 10, 2012 at 7:00 p.m. He also stated that another meeting will be held on May 30, 2012.

Economic Development Committee – Debbie Kulick, Chairman of the EDC reported that the committee has met with local developers to assist with demographics to make living here more likeable. The committee is currently researching project for the Supervisors; reviewing the Sign Ordinance and working on a series of events to assist businesses, such as hosting a seminar regarding home based businesses. A meeting with the Monroe County Planning Commission with an invitation to the MST Planning Commission will be scheduled.

Mitchell Marcus remarked that insurance issues could arise in connection with home based businesses. He indicated that he would be willing to assist in speaking about insurance needs.

Golf Course Committee – Ray White, Chairman of the GCC provided a full written report for the Supervisors to review. Forecasted rounds were discussed; stay and play agreements in place with Fernwood and the Bushkill Inn and Conference Center (formally Pocomont Resort), total revenue and sales efforts to secure tee sponsorships were reviewed.

Old Business

Michael Dwyer reported that the Pocono Mountain Council of Governments auction was a success and Middle Smithfield netted out \$7,500.00 from the sale of numerous items.

Michael Dwyer announced the Township Spring Cleanup is scheduled for May 18th and May 19th from 7am-4pm.

Annette Atkinson thanked Steven Kulick for the CPR classes that were held at the municipal building and that the Supervisors are considering hosting (2) classes a year.

Annette Atkinson announced the second tax seminar was held and thanked Beverly Brown for conducting the seminar. Additional seminars will be announced at a later date.

Annette Atkinson announced that the Enhanced 911 readdressing program for the Township has reached the (60) day mark and that everyone should begin using their new addresses.

Attorney Gaul stated that there are a few additional items to take care of in regards to the WAWA and the Crossings at Marshall Creek developments that were not previously done at the last meeting.

Attorney Gaul recommended that the Board of Supervisors approve the execution of a Stormwater Maintenance Agreement with the WAWA developer in the form that is provided in the Township Ordinance, which such modifications as to be approved by the Solicitor and the Supervisors executing the agreement. Attorney Gaul stated that the form is acceptable to him and the Township Engineer. Michael Dwyer made a motion approve the execution the execution of a Stormwater Maintenance Agreement with the WAWA developer in accordance with the Solicitor's recommendation. Mitchell Marcus seconded the motion. Motion carried 3-0.

Attorney Gaul recommended the Board of Supervisors approve the execution of an Improvements Agreements in the form required by the Township Ordinance regarding any improvements within the PennDOT Right-of-Way, with such modifications as approved by the Solicitor and the Supervisors executing the Agreement. Mitchell Marcus made a motion to approve the execution of an Improvements Agreement with the WAWA developer in accordance with the Solicitor's recommendation. Michael Dwyer seconded the motion. Motion carried 3-0.

Attorney Gaul recommended the Board of Supervisors approve the execution of a Stormwater Maintenance Agreement for the Crossings at Marshalls Creek in the form that is provided in the Township Ordinance, which such modifications as to be approved by the Solicitor and the Supervisors executing the agreement. Mitchell Marcus made a motion to approve the Stormwater Maintenance Agreement for the Crossings at Marshalls Creek in accordance with the Solicitor's recommendation. Annette Atkinson seconded the motion. Motion carried 3-0.

Mitchell Marcus made a motion to authorize and direct Attorney Gaul to write a response letter to Mr. Joseph Catalfamo on behalf of the Township. Annette Atkinson seconded the motion. Motion carried 3-0.

New Business

Economic Development Committee Vacancy – Annette Atkinson reported that a letter was received from Beverly Brown expressing interest in serving on the EDC. Annette Atkinson made a motion to appoint Beverly Brown to fill the vacancy on the Economic Development Committee. Mitchell Marcus seconded the motion. Motion carried 3-0.

Michael Dwyer made a motion directing the Township Solicitor to appeal the unemployment compensation determination in regards to Robert F. Spano, Sr. Annette Atkinson seconded the motion. Motion carried 3-0. In response to a question from the audience, Attorney Gaul confirmed that Mr. Spano did file for compensation, and that the unemployment compensation office had made an initial determination that Mr. Spano was eligible for benefits. The Supervisors have authorized an appeal of that decision. Attorney Gaul indicated that he would not comment on the matter further, as it involves litigation.

Public Comment

Public comment was received on the following: providing a list of all the Township parks to Joyce Fenical, location of the water line that is being run to Smithfield Township, closing of Route 209 and Business 209 due to the Marshalls Creek Traffic Relief Project.

Mr. Clark Edrehi addressed the Board of Supervisors regarding the debris infestation of the property next to him. Mr. Edrehi provided picture of all the items on his neighbor's property and asked the Supervisor for help. Mr. Edrehi stated that he has been working with past and current Zoning Officers to rectify the situation.

Attorney Gaul stated that he will provide a recommendation to the Board of Supervisors regarding Mr. Edrehi's situation at the next regular meeting, June 5, 2012.

A question was asked again regarding the breach of the dam and Attorney Gaul and Township Engineer Fred Courtright explained that the State and Monroe Conservation District did the work, not the Township.

Mitchell Marcus made a motion to adjourn the meeting at 8:50 p.m. Michael Dwyer seconded the motion. Motion carried 3-0.

Respectfully submitted,

Michele L. Clewell
Township Secretary
May 1, 2012

BOS Meeting May 1, 2012

<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Memo</u>
3947	PLCB	-150.00	return license from safe keeping 63287
3948	DCED	-72.00	004548
3949	Felver, Cefali & Associates, LLC	-2,215.00	BALANCE OF INV 18405
3950	Gilmore & Associates, Inc.	-6,944.66	march invoices
3951	High Swartz Attorneys at Law LLP	-21.21	inv 103008 2012 Tan
3952	Jane Maughan, P.C.	-22,833.33	installment per agreement
3953	Monroe County Control Center	-14,317.32	inv 5053 public safety
wt	Deluxe for Business	-232.29	500 checks for general fund
3954	Michael Dwyer	-25.00	reimburse for breakfast meeting
3955	Donald G. Karpowich, Attorney at Law	-103.75	legal
3956	Donna G. Kenderdine, RPR	-218.10	inv 66-12 public hearing ordinance 185
3957	Northeast Industrial Supply Co. Inc	-128.62	inv 400025116 cleaning supplies
3958	Allstate Septic Systems, LLP	-95.00	inv 208795 resica
3959	BWP-Carquest Auto Parts	-51.74	inv 8348-6713 spark plugs, belts
3960	Cintas Corp	-50.45	inv 101737346
3961	Debbi Manter	-1,078.00	inv 1024 March

3962	Donald G. Karpowich, Attorney at Law	-300.15	stmt 6325 Ferro
3963	Gold Star Wide Format	-67.25	inv 46489 copy paper
3964	Highway Equipment & Supply Co.	-518.11	inv D89522 paint & supplies
3965	Legal Briefings for Building Inspectors	-98.78	#15399763 bldg permits law bulletin
3966	Lewis True Value	-68.92	a271799 / a273588
3967	Matergia and Dunn	-145.00	2000110-00 balance per agreement
3968	Middle Smithfield Materials	-93.60	inv 20506 disposal of shingles
3969	P & S Garage	-118.50	inv"s 65368/65386/65406 inspections
3970	Pennsylvania American Water	-40.23	a/c 24-1989049-2 3 hydrants
3971	Pocono Produce	-88.40	inv 374116 supplies
3972	Professional IT Computer Solutions LLC	-368.60	inv 17 reinstall/reconfigure copier
3973	Progressive Business Publications	-240.00	a/c 436406802 inv 04576075 subscription
3974	R.H. Hurley, LLC	-2,000.00	March
3975	S & W Starter	-89.00	inv 16304
3976	SHRM	-165.00	pc 4171109 12 month subscription
3977	Stephenson Equipment	-247.40	inv 15010829 knives, small tools
3978	Telco	-579.15	inv 21737 Mt Nebo/Oak Grove repair
3979	USA Trophies & Awards	-32.65	plaque
3980	E.M. Kutz	-585.20	37742 / 38208 / 38450
3981	Nancy L. Dugan	-57.18	Notary seminar reimbursemet
3982	AmeriGas	-1,493.62	inv 800459635 - propane
3983	Benecon Group	-31,820.12	MGM 052801
3984	Building Inspection Underwriters, Inc.	-3,384.30	inv 0100-0120-026531
3985	BWP-Carquest Auto Parts	-149.17	8348-7492/7452/7451 cm 7529
3986	Cintas Corp	-50.45	inv 101745436
3987	Colours, Inc	-86.63	inv 1491724 paint supplies
3988	Cottontail Holdings LLC	-21.65	9/6A/1/23-3 reduced assessment
3989	Cramer's Home Center	-104.83	inv 685085 oil
3990	District Court 43-4-01	-157.50	filing costs and constable fee re: Tyson
3991	EMC Insurance Companies	-5,595.82	inv 26030127
3992	Fisher & Son Company, Inc.	-1,500.00	81883-IN partial payment
3993	IKON Office Solutions	-767.93	inv 86801058 equip lease
3994	Macmillan Oil	-278.00	inv 15832 grease
3995	Met Ed	-18.70	100016915751 municipal signal
3996	Miggys Five	-31.08	a/c 15 kitchen supplies
3997	P & S Garage	-28.30	inv 65719 inspection
3998	PA State Association of Boroughs	-75.00	a/c 26980 understanding the sunshine law
3999	Panko Reporting	-533.60	inv 26429 tf transcript 3/27
3500	Pennsylvania One Call System, Inc.	-32.68	inv 477620 monthly fee
3501	Penteledata	-15.80	a/c 2297290 inv B1748383 E-mailbox
3502	PMRS	-7,816.28	45-027-5N Jan
3503	Pocono Record	-1,410.12	inv 637989- ads
3504	Rogo Fastener Co., Inc.	-139.55	inv 265224 penetrant
3505	Service Tire Truck	-32.95	inv F25699-26 flat repair
3506	Superior Plus Energy Services	-7,448.50	inv 689922 / 689928
3507	Telco	-8,358.00	inv 21495 annual traffic signal maint
3508	Thomas & Carol Whittaker	-305.58	09/98315/UD assessment reduction
3509	Tulpehocken Spring Water	-129.25	inv's 1145821 / 1150603
3510	Verizon	-558.25	570223892064559Y bldg "a"
3511	Met Ed	-25.13	100073577916 Sellerville signal
3512	PMRS	-8,031.59	45-027-5N Feb
3513	Met Ed	-14.88	100069220836 River Rd signal

3514	PMRS	-11,436.83	45-027-5N March
3515	Met Ed	-8.92	100059550028 echo lake
3516	Met Ed	-1,471.19	100-016-951-467 bldg 1
3517	Met Ed	-269.75	100036091245 bldg "B"
3518	PNC Bank	-12,626.00	602519534
wt	Wayne Bank- payroll acct	-46,540.97	payroll w/e 4/8/2012
wt	Wayne Bank- payroll acct	-52,057.73	payroll w/e 4/22/2012

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259,266.24

May 1, 2012 BOS Liquid Fuels Account

Date	Num	Name	Memo	Amount
04/17/2012	1078	George S. Coyne Chemical	inv 877175 ferric chloride	- <u>2,820.00</u>

BOS May 1, 2012 Golf Course/Clubhouse

Name	Amount	Num	Memo
Hellers Gas, Inc.	-441.61	1758	pd by ck by phone per M Marcus
Allstate Septic Systems, LLP	-285.00	1759	202318
BWP-Carquest Auto Parts	-127.81	1760	8348-4220 / 8348-4395
Dawn M. Arnst, Tax Collector	-5,590.57	1761	pin 09732400903835 club house
Finch Services, Inc	-71.18	1762	Z13350 aerifier
Otis Elevator	-3,121.20	1763	nps 07144312 maint contract
Waste Management	-168.66	1764	2588309-0821-0 / 2588310-0821-8
Met-Ed	-196.68	1765	100085171773 guard shack
Kimball Midwest	-57.48	1766	2339391 paint
Met-Ed	-185.56	1767	100081784231 big ridge
Met-Ed	-496.80	1768	100081748863 golf maint bldg
Turf Equipment & Supply Co.	-187.72	1770	2011 greens supplies
USB Equipment Finance	-1,325.16	wt	March toro payment
Fisher & Son Co., Inc.	-30.00	1771	inv 104620-IN seminar
Fry's Plastic	-269.90	1772	K10743
Golf Cart Services, Inc	-410.28	1773	inv 0109166 cart maint
Hellers Gas, Inc.	-1,996.50	1774	inv 53908 propane
Met-Ed	-1,855.03	1775	100081748848 clubhouse
Roy Steiner Sales & Service, Inc.	-631.45	1776	inv 5976
Verizon	-242.76	1777	570223809936550y clubhouse
Met-Ed	-298.89	1778	100081748855 pump house tom x rd

Verizon	-127.72	1779	570223737828754y fire alarm
Verizon	-57.78	1780	570223814063192y alarm
Commonwealth of PA	-82.00	1781	R 601715 renewal
The Filter Man	-194.00	1782	156966 / 157846
Hill Top Sales & Services	-108.28	1783	204501 / 203399 / 99999
Keystone's Premier Golf Association	-515.00	1784	26-0076-01/03/05 CC of Poconos 2011
Marshalls Creek Plumbing	-11.98	1769	inv 1291 irrigation repair
PA American Water	-4.86	1785	24-2074628-7
Grass Roots Turf Products	-1,171.20	1786	2011 greens supplies
M.S.T.S.D.	16,854.76	1787	BR-AMENITY 3
JDC Golf and Turf	-1,264.63	wt	mower /aerator
Waste Management	-24.04	1788	inv 2600488-0821-6 CCP clubhouse
Waste Management	-97.74	1789	inv 2600489-0821-4 golf maint bldg
Wayne Bank	-4,262.50	wt	March interest GON
Allstate Septic Systems, LLP	-213.75	1790	inv 208966 pumping
BWP-Carquest Auto Parts	-18.87	1791	Joh Deere airifier
Golf Cart Services, Inc	-65.56	1792	inv 0109880 key ignition switch
Eastern Alarm Systems, Inc.	-158.00	1793	inv 31410 replaced batteries fire alarm system
Fisher & Son Co., Inc.	-1,124.84	1794	inv 105622-IN pesticides
Mountain Fuels	-1,121.88	1795	inv 44818 diesel irrigation tanks
R&R Products	-50.58	1796	inv CD1541533 wheel- grinding cupped
Eastern Alarm Systems, Inc.	-72.00	1797	inv 31409 replace ceiling mt motion det. burglar alarm sys
Digital Control Systems	-50.00	1798	computer repairs
Sine Design	-800.00	1800	inv 040512 CW 8 signs
Mark Oney	-486.76	1802	water/soda/snacks for resale
Common Wealth of Pennsylvania	-35.00	1803	Pesticide Business License BU11298
USB Equipment Finance	-1,325.16	wt	April Payment Toro Lease
Allstate Septic Systems, LLP	-285.00	1823	Inv 209151
Catch Twentyfour Advertising Design	-250.00	1824	inv POC-001-12 golf banner
Cramers Home Building Centers	-265.50	1825	inv 679384 hardware supplies
Fisher & Son Co., Inc.	-560.00	1826	inv 106239-IN insecticide
Golf Cart Services, Inc	-7,376.00	1827	inv 0109922 golf cart lease agreement
Lewis True Value	-109.53	1828	water cooler / hinges
Met-Ed	-349.03	1829	100081748855 pump house
Nagle Elevator Inspection & Testing	-70.00	1830	inv 6039 elevator inspection
Pocono Record	-907.20	1831	inv 637989 3/11-4/1 advertisinh
Sterling Pierce	-525.08	1832	Inv 178772 CCP Brochure
Tri Works, Inc.	-483.00	1833	inv 3054 service performed for the Golf opening
Turf Equipment & Supply Co.	-143.87	1834	gaskets / o-rings/ belts
Verizon	-127.50	1835	570223737828754Y fire alarm
Met-Ed	-269.92	1836	a/c 100081748863 golf maint bldg
Verizon	-248.68	1837	570223809936550Y clubhouse
Met-Ed	-295.36	1838	100081784231 Big Ridge Drive
Verizon	0.00	1839	VOID: 570223814063192Y alarm
Met-Ed	-204.18	1840	100085171773 guard shack
PA Liquor Control Board	-145.00	1841	manager change application & background check
Verizon	-64.80	1842	570223814063192Y alarm
Varkados Telecom, Inc.	-150.00	1843	inv 4487 phone system repairs
Fisher & Son Co., Inc.	-3,623.30	1844	inv 107156-IN methex sop sgn
Marshalls Creek Plumbing	-16.95	1845	inv 6293 water filters
PA American Water	-90.01	1846	a/c 24-2074628-7 big ridge
Cramers Home Building Centers	-120.55	1847	inv 675925 paint

PA American Water

-8.81 1848

a/c 24-2074627-9 big ridge drive

64,978.40**BOS Bill List for Approval May 1, 2012 Sewer Account**

<u>Vendor</u>	<u>Amount</u>	<u>Check #</u>	<u>Check</u>
AT & T	\$ 101.71	5654	Communications STP
Gilmore & Associates	\$ 6,380.61	5655	Engineering Services
Malden	\$ 3,514.80	5656	Repairs PS 4
Met Ed	VOID	5657	Communications, STP and PS
Met Ed	\$ 9,127.38	5658	Communications, STP and PS
PA American Water	13.79	5659	Sellersville Yard HYD
VOID Replaced by check 5672		5660	Ck made in error to PA DEP
Professional IT Computer	200.00	5661	TOPS Software Upgrades
Prosser Labs	VOID	5662	Plant Operations - Invoices 10/2012
Prosser Labs	\$ 33,306.74	5663	Plant Operations - Invoices 10/2012
Staples	\$ 61.17	5664	Secretarial Supplies
	\$		
Stroudsburg Electric Motor	4,950.47	5665	Repairs and Parts STP, WL TP
Strand Pool Supply & Services	3,624.50	5666	Chemicals & Supplies
Sun Litho-Print Inc.	\$ 195.00	5667	Window Envelopes billing
Tops Software	\$ 49.75	5668	Monthly Maintenance Support
Verizon	VOID	5669	Communications for STP and PS
Verizon	\$ 471.21	5670	Communications for STP and PS
Waste Management	\$ 3,553.30	5671	Sludge Hauling February & March
Commonwealth of PA	\$ 1,250.00	5672	Annual Fee Chapter 94 Reports
Penn Dot	\$ 10.00	5673	Permit Extension Rt 209
Waste Management	\$ 1,958.87	5674	Sludge Hauling April
Grand total Sewer Fund	<u>68,769.30</u>		

Checks marked "VOID" are due to their lengthy invoice total running onto the next sequential check number when printing.