

SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS  
REGULAR BUSINESS MEETING – AUGUST 13, 2024, AT 6:00PM

AGENDA

1. Call Meeting to Order: Chair Jacob A. Pride.
2. Pledge of Allegiance.
3. Announcements:
  - a. Standing Executive Session from 5:30 p.m. to 5:\_\_\_p.m. re:\_\_\_\_\_.
  - b. Board of Supervisors schedule change to 2<sup>nd</sup> and 4<sup>th</sup> Tuesday of each month at 6 p.m. effective in August, August 13<sup>th</sup> and 27<sup>th</sup>.
  - c. Save the Date: Smithfield Township Trunk or Treat & Fall Fest to be held October 26, 2024 from 1 p.m. to 4 p.m.
4. Minutes:
  - a. June 26, 2024 Regular Meeting.
  - b. July 24, 2024 Regular Meeting.
5. Bills & Obligations:
  - a. Consider: 8/13/2024 – \$147,776.67 (General Fund Ratification: \$34,869.87, General Fund: \$74,746.60, Liquid Fuels Fund: \$33,827.12, Escrow Fund: \$4,333.08).
6. Reports:
  - a. Solicitor’s Report.
  - b. Engineer’s Report.
  - c. Township Manager’s Report.
  - d. Supervisors’ Comments.
7. Presentation: MS-4 Annual Update.
8. Old Business:
  - a. None.
9. New Business:
  - a. Consider: Approve Consent Agenda.

- i. Consider: Adopt Resolution No. 563 – I80/SR611 Updates.
  - ii. Consider: Adopt Resolution No. 564 – Update to Fee Schedule.
  - iii. Consider: Ratify Hiring of Jeremy Popecki to Department of Public Works per Collective Bargaining Agreement with Teamster No. 773.
- b. Consider: Designation of Noise Control Officers.
  - c. Consider: Approve Special Event Permit for Shooting Star Fireworks.
  - d. Consider: Adopt Resolution No. 565 – Authorizing Del. Water Gap Borough Eminent Domain Action for Existing Waterline Repair.
  - e. Consider: Adopt Resolution No. 566 – Lot Joinder for Smooth Dog Enterprise, LLC.
  - f. Discuss: Revised Shukaitis Sketch Plan.

10. Public Comment.

11. Adjournment.

**Smithfield Township**  
**Unpaid Bills Detail**  
As of August 13, 2024

**BILL PACK - TOTAL: \$147,776.67**

**BILL PACK - GENERAL FUND - RATIFY: \$ 34,869.87**

	Type	Date	Num	Open Balance
<b>Payrolls Unlimited/ExecuPay</b>				
	Bill	08/08/2024	Chk Date 8/8/2024	34,869.87
Total Payrolls Unlimited/Execupay				34,869.87

**BILL PACK - PROFESSIONAL ESCROW FEES FUND - APPROVE: \$ 4,333.08**

	Type	Date	Num	Open Balance
<b>250.244 - LD - Mnisterio Cristiano</b>				
	Bill	07/31/2024	Close of 250.244	501.25
Total 250.244 LD - Mnisterio Cristiano				501.25
<b>260.039 - SEPTIC - Juszynski</b>				
	Bill	08/12/2024	Close of 260.039	37.48
Total 260.039 SEPTIC - Juszynski				37.48
<b>260.041 - SEPTIC - Christopher Byrnes</b>				
	Bill	06/21/2024	Close of 260.041	407.50
Total 260.041 SEPTIC - Christopher Byrnes				407.50
<b>HANOVER ENGINEERING ASSOCIATES, INC.</b>				
	Bill	06/21/2024	192033	155.00
	Bill	06/21/2024	192041	142.50
	Bill	06/21/2024	192036	166.25
	Bill	06/21/2024	192034	523.17
	Bill	06/21/2024	192040	512.52
	Bill	06/21/2024	192037	356.25
	Bill	06/21/2024	192042	23.75
	Bill	06/21/2024	192043	23.75
	Bill	06/21/2024	192039	71.99
	Bill	06/21/2024	192038	503.32
Total HANOVER ENGINEERING ASSOCIATES, INC.				2,478.50
<b>Sharon Gerberich, Tax Collector</b>				
	Bill	08/01/2024	16.7.1.5-3-1 - 250.035 - LD - Airstrip Rd Eminent Dom	442.75
	Bill	08/01/2024	16.7.1.8-1-1 - 250.035 - LD - Airstrip Rd Eminent Dom	447.32
	Bill	08/01/2024	16.7.1.6-1 - 250.035 - LD - Airstrip Rd Eminent Dom	18.28
Total Sharon Gerberich, Tax Collector				908.35

**BILL PACK - LIQUID FUELS HIGHWAY FUND - APPROVE: \$ 33,827.12**

	Type	Date	Num	Open Balance
<b>Asphalt Maintenance Solutions, LLC</b>				
	Bill	08/01/2024	7602	4,042.60
Total Asphalt Maintenance Solutions, LLC				4,042.60
<b>EUREKA STONE QUARRY, INC.</b>				
	Bill	07/18/2024	617435	1,278.08
	Bill	07/19/2024	617492	4,678.44
	Bill	07/22/2024	617493	993.65
	Bill	07/26/2024	617494	5,895.93
	Bill	07/30/2024	617496	1,065.60
	Bill	08/06/2024	618428	15,872.82
Total EUREKA STONE QUARRY, INC.				29,784.52

**Smithfield Township**  
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As of August 13, 2024

**BILL PACK - GENERAL FUND - APPROVE: \$ 74,746.60**

	Type	Date	Num	Open Balance
<b>ABE LABORATORIES</b>				
	Bill	07/31/2024	43878	92.00
Total ABE LABORATORIES				92.00
<b>Ace Hardware</b>				
	Bill	07/25/2024	4166/1	66.98
	Bill	07/29/2024	4169/1	29.94
	Bill	08/05/2024	4176/1	318.76
Total Ace Hardware				415.68
<b>Ace Trucking &amp; Repairs, Inc.</b>				
	Bill	07/24/2024	26732	82.08
	Bill	07/25/2024	26746	82.08
Total Ace Trucking & Repairs, Inc.				164.16
<b>Asphalt Maintenance Solutions, LLC</b>				
	Bill	08/01/2024	7603	2,172.50
Total Asphalt Maintenance Solutions, LLC				2,172.50
<b>Blue Ridge Lumber</b>				
	Bill	07/23/2024	267133	11.94
	Bill	08/09/2024	273598	26.88
Total Blue Ridge Lumber				38.82
<b>BRADCO SUPPLY COMPANY</b>				
Invoice paid by CM240467-\$1246.41	Bill	08/02/2024	240584 - \$182.59	0.00
Total BRADCO SUPPLY COMPANY				0.00
<b>CEFALI &amp; ASSOCIATES, PC</b>				
	Bill	07/22/2024	33636	320.00
Total CEFALI & ASSOCIATES, PC				320.00
<b>CENTRAL PA TEAMSTERS HEALTH &amp; WELFARE FUN</b>				
	Bill	07/26/2024	L20456	15,099.85
	Bill	07/26/2024	L08757	6.00
	Bill	07/26/2024	L20270	8,937.58
Total CENTRAL PA TEAMSTERS HEALTH & WELFARE FUN				24,043.43
<b>Claude S. Cyphers, Inc.</b>				
	Bill	07/31/2024	747990	243.90
	Bill	08/07/2024	748219	234.95
Total Claude S. Cyphers, Inc.				478.85
<b>CODE PUBLISHING, INC.</b>				
	Bill	07/29/2024	PG000037160	985.00
Total CODE PUBLISHING, INC.				985.00
<b>Commonwealth of PA Clean Water Fund</b>				
	Bill	08/08/2024	Disturbed AcreageFee	1,038.00
Total Commonwealth of PA Clean Water Fund				1,038.00
<b>DAILEY RESOURCES, LTD.</b>				
	Bill	06/30/2024	4009177	14.00
Total DAILEY RESOURCES, LTD.				14.00
<b>DEMPSEY UNIFORM &amp; LINEN SUPPLY</b>				
	Bill	07/22/2024	18537504	181.03
	Bill	07/29/2024	18544986	181.03
	Bill	08/05/2024	18552282	181.03
Total DEMPSEY UNIFORM & LINEN SUPPLY				543.09

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**Durney, Worthington & Madden, LLC**

Bill	08/06/2024	26751	2,610.00
Bill	08/06/2024	26742	1,290.00
Bill	08/06/2024	26753	45.00
Bill	08/06/2024	26754	720.00
			4,665.00

Total Durney, Worthington & Madden, LLC

**EUREKA STONE QUARRY, INC.**

Bill	07/31/2024	617345	455.31
Bill	08/01/2024	617757	1,402.38
Bill	08/02/2024	618016	561.29
Bill	08/07/2024	618796	675.36
			3,094.34

Total EUREKA STONE QUARRY, INC.

**Gotta Go Potties, Inc.**

Bill	07/18/2024	I4723	97.50
Bill	07/17/2024	I5186	317.50
Bill	07/30/2024	I5230	62.50
Bill	07/31/2024	I5252	62.50
			540.00

Total Gotta Go Potties, Inc.

**Hanover Engineering**

Bill	06/21/2024	192035	570.00
			570.00

Total Hanover Engineering

**HUNTER KEYSTONE PETERBILT, L.P.**

Bill	07/30/2024	R210017809:01	1,736.51
			1,736.51

Total HUNTER KEYSTONE PETERBILT, L.P.

**INDUSTRIAL COMMUNICATIONS CO.**

Bill	08/01/2024	865	360.00
			360.00

Total INDUSTRIAL COMMUNICATIONS CO.

**KISTLER O'BRIEN FIRE PROTECTION**

Bill	07/31/2024	271684	304.70
			304.70

Total KISTLER O'BRIEN FIRE PROTECTION

**Leon Clapper, Inc.**

Bill	08/06/2024	34661	632.00
			632.00

Total Leon Clapper, Inc.

**MARSHALLS CREEK PLUMBING**

Bill	07/22/2024	19665	8.40
Bill	08/01/2024	19701	5.20
Bill	08/07/2024	19709	23.49
			37.09

Total MARSHALLS CREEK PLUMBING

**MARSHALLS CREEK QUARRY**

Bill	07/15/2024	001 B-101M-0004592	140.09
Bill	07/25/2024	001 B-101M-0004621	1,445.00
Bill	07/31/2024	001 B-101M-0004643	224.75
			1,809.84

Total MARSHALLS CREEK QUARRY

**MCCD Clean Water Fund**

Bill	08/08/2024	Applications	6,200.00
			6,200.00

Total MCCD Clean Water Fund

**Met Ed**

Bill	07/16/2024	Acc 367	47.21
Bill	08/06/2024	Acct. 009	708.77
Bill	08/07/2024	Acct. 115	63.85
Bill	08/07/2024	Acct. 552	56.44
Bill	08/07/2024	Acct. 801	1,742.58
			2,618.85

Total Met Ed

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**NAPA Auto Parts**

Bill	07/24/2024	2717-283717	520.18
			520.18

Total NAPA Auto Parts

**PSATS CDL PROGRAM**

Bill	07/29/2024	INV-157490-N4X2	70.00
			70.00

Total PSATS CDL PROGRAM

**Reliable Sign & Striping**

Bill	07/24/2024	5737	510.00
Bill	07/29/2024	5747	129.00
Bill	07/30/2024	5722	617.50
Bill	08/09/2024	5784	280.00
			1,536.50

Total Reliable Sign & Striping

**Riley and Company, Inc.**

Bill	08/02/2024	52452	5,914.12
			5,914.12

Total Riley and Company, Inc.

**SHARON J. GERBERICH**

Bill	07/29/2024	1843&4873	582.00
			582.00

Total SHARON J. GERBERICH

**SIGNAL SERVICE, INC.**

Bill	07/31/2024	55234	130.00
			130.00

Total SIGNAL SERVICE, INC.

**Stengel Bros. Inc.**

Bill	08/02/2024	515861	991.54
			991.54

Total Stengel Bros. Inc.

**STRAUSER NATURE'S HELPERS**

Bill	07/31/2024	143809	2,157.50
Bill	07/31/2024	143810	588.00
Bill	07/31/2024	143835	1,470.00
			4,215.50

Total STRAUSER NATURE'S HELPERS

**SUPER HEAT INC.**

Bill	08/02/2024	118970	2,387.00
			2,387.00

Total SUPER HEAT INC.

**Twin Lake Estates POA**

Bill	08/08/2024	509	1,253.70
			1,253.70

Total Twin Lake Estates POA

**VEN-MAR SALES, INC.**

Bill	07/18/2024	07-91932	42.33
			42.33

Total VEN-MAR SALES, INC.

**Verizon**

Bill	07/31/2024	Acc 0001-77 AUG St	521.73
Bill	08/06/2024	Acc 0001-74 AUG St	41.49
			563.22

Total Verizon

**WEX Bank**

Bill	06/27/2024	5807	16.98
Bill	07/12/2024	9042896	74.75
			91.73

Total WEX Bank

**World Fuel Services, Inc.**

Bill	08/09/2024	2904428-41525	2,881.99
			2,881.99

Total World Fuel Services, Inc.

**ZERO WASTE USA**

Bill	07/26/2024	ZW072624	692.93
			692.93

Total ZERO WASTE USA