

SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS
REGULAR BUSINESS MEETING – OCTOBER 22, 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. Executive Session Held 10/2/2024 from 6:02 p.m. to 6:03 p.m. re: CBA Negotiations.
 - c. Smithfield Township Trunk or Treat & Fall Fest to be held October 26, 2024 from 1 p.m. to 4 p.m.
4. Minutes:
 - a. September 10, 2024 Regular Meeting.
 - b. September 24, 2024 Regular Meeting.
5. Bills & Obligations: \$385,784.98
 - a. Ratify: \$262,054.86 (General Fund: \$150,542.75, Liquid Fuels Fund: \$111,512.11).
 - b. Consider: 10/22/2024 – \$123,730.12 - (General Fund: \$77,721.24, Liquid Fuels Fund: \$41,472.52, Escrow Fund: \$4,476.60, Fire Tax Fund: \$38.67, EMS Tax Fund: \$21.09)
6. Reports:
 - a. Solicitor’s Report.
 - b. Engineer’s Report.
 - c. Township Manager’s Report.
 - d. Environmental Advisory Council Report.
 - e. I-80/SR 611 Report.
 - f. Supervisors’ Comments.
7. Old Business:
 - a. Discuss: Data Center Criteria.
 - b. Public Hearing: Draft Ordinance No. 253 – B-1, B-2, and B&B Revisions.

Agenda Continues Next Page

8. New Business:

- a. Consider: Approve Consent Agenda.
 - i. Consider: Renew Service Agreement with Kistler O'Brien Fire Protection.
 - ii. Consider: Ratify Submission of Revised Minimum Municipal Obligation to PMRS.
 - iii. Consider: Set Trick or Treating Hours at 4 p.m. to 8 p.m.
- b. Consider: Select Engineering Services for Marshalls Falls MCRDA Demolition Grant.
- c. Consider: Approve Beekeeping & Parks Form Revisions.
- d. Consider: Approve Custom Import Performance Special Event Permit.
- e. Consider: Continue Smithfield Township Affiliation with Brodhead Watershed Association.
- f. Discuss: Lighting Ordinance Revisions.
- g. Discuss: Potential Transient Business Ordinance Revisions.

9. Public Comment.

10. Adjournment.

Upcoming Township Meetings

Board of Supervisors November 12th at 6 p.m.
Planning Commission November 14th at 7 p.m. (incl. Joint Session – Signage)
Environmental Advisory Council November 20th at 7 p.m.
River's Edge Bike Park Committee December 11th at 7 p.m.

Smithfield Township
Unpaid Bills Detail
 As of October 22, 2024

BILL PACK - TOTAL: \$385,784.98

BILL PACK - RATIFY TOTAL: \$262,054.86

BILL PACK - APPROVE TOTAL: \$123,730.12

BILL PACK - GENERAL FUND - RATIFY: \$ 150,542.75

	Type	Date	Num	Open Balance
Adams Outdoor Advertising				
	Bill	09/25/2024	TrunkTreatPosters	283.00
Total Adams Outdoor Advertising				283.00
Met-Ed				
	Bill	10/01/2024	Acct. 115 (8/5-9/4)	57.84
	Bill	10/01/2024	Acct. 367 (8/12-9/11)	55.84
	Bill	10/01/2024	Acct. 989 (8/12-9/11)	143.73
	Bill	10/01/2024	Acct. 552 (8/5-9/4)	55.99
	Bill	10/04/2024	Acct. 009 (8/27-9/24)	724.14
	Bill	10/09/2024	Acct. 552 (9/5-10/3)	53.23
	Bill	10/09/2024	Acct. 801 (9/5-10/3)	937.19
	Bill	10/04/2024	Acct. 115 (9/5-10/3)	51.40
	Bill	10/15/2024	Acct. 989 (9/12-10/13)	147.70
	Bill	10/15/2024	Acct. 367 (9/12-10/13)	55.64
Total Met-Ed				2,282.70
Pennsylvania Municipal Retirement System				
	Bill	09/23/2024	20240923	49.45
	Bill	09/27/2024	NewMembFees	40.00
	Bill	10/01/2024	NewMembFee	20.00
Total Pennsylvania Municipal Retirement System				109.45
Ace Hardware				
	Bill	09/23/2024	4238/1	29.97
Total Ace Hardware				29.97
ADVANCE AUTO PARTS				
	Bill	09/26/2024	6952427077670	140.94
Total ADVANCE AUTO PARTS				140.94
Blue Ridge Lumber				
	Bill	09/27/2024	291477	450.68
Total Blue Ridge Lumber				450.68

Smithfield Township
Unpaid Bills Detail
As of October 22, 2024

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Cash				
	Bill	10/04/2024	Mums	90.00
	Bill	10/04/2024	PettyCashReimb	59.00
Total Cash				<u>149.00</u>
CEFALI & ASSOCIATES, PC				
	Bill	09/30/2024	33843	360.00
Total CEFALI & ASSOCIATES, PC				<u>360.00</u>
CENTRAL PA TEAMSTERS HEALTH & WELFARE FUN				
	Credit	10/04/2024	L31364	-2,795.50
	Bill	09/25/2024	L24016	8,937.58
	Bill	09/25/2024	L24155	15,099.85
Total CENTRAL PA TEAMSTERS HEALTH & WELFARE FUN				<u>21,241.93</u>
Claude S. Cyphers, Inc.				
	Bill	09/26/2024	749946	246.60
Total Claude S. Cyphers, Inc.				<u>246.60</u>
Commonwealth of PA				
	Bill	09/30/2024	20240930	13,724.21
Total Commonwealth of PA				<u>13,724.21</u>
DAILEY RESOURCES, LTD.				
	Bill	08/31/2024	4011136	14.00
Total DAILEY RESOURCES, LTD.				<u>14.00</u>
DELAWARE WATER GAP FIRE RELIEF ASSN				
	Bill	09/23/2024	2024 Fire Relief	5,507.71
Total DELAWARE WATER GAP FIRE RELIEF ASSN				<u>5,507.71</u>
DEMPSEY UNIFORM & LINEN SUPPLY				
	Bill	09/23/2024	18604529	199.39
	Bill	09/30/2024	18611920	199.39
Total DEMPSEY UNIFORM & LINEN SUPPLY				<u>398.78</u>
District Court 43-4-01				
	Bill	10/09/2024	ZoningViolation	138.75
Total DISTRICT COURT 43-4-01				<u>138.75</u>
E.M. Kutz, Inc.				
	Bill	09/16/2024	42737	288.38
Total E.M. Kutz, Inc.				<u>288.38</u>
EUREKA STONE QUARRY, INC.				
	Bill	09/13/2024	625491	1,971.03
	Bill	09/20/2024	626473	1,201.48
Total EUREKA STONE QUARRY, INC.				<u>3,172.51</u>
FITZPATRICK LENTZ & BUBBA, P.C.				
	Bill	10/04/2024	692508	4,482.50
Total FITZPATRICK LENTZ & BUBBA, P.C.				<u>4,482.50</u>
Gatehouse Media PA Holdings - LocalIQ				
	Bill	10/04/2024	6664411	895.88
Total Gatehouse Media PA Holdings - LocalIQ				<u>895.88</u>

Smithfield Township
Unpaid Bills Detail
As of October 22, 2024

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Golden Business Machines				
	Bill	09/18/2024	IN370197	469.30
Total Golden Business Machines				469.30
Gotta Go Potties, Inc.				
	Bill	09/11/2024	I7161	212.50
	Bill	09/24/2024	I7525	62.50
	Bill	09/25/2024	I7716	87.50
Total Gotta Go Potties, Inc.				362.50
Ian Rosario - Park Staff				
	Bill	09/30/2024	SeptInvoice	1,251.25
Total Ian Rosario - Park Staff				1,251.25
INDUSTRIAL COMMUNICATIONS CO.				
	Bill	10/01/2024	1063	360.00
Total INDUSTRIAL COMMUNICATIONS CO.				360.00
KISTLER O'BRIEN FIRE PROTECTION				
	Bill	08/01/2024	271686	69.14
Total KISTLER O'BRIEN FIRE PROTECTION				69.14
Lawson Products, Inc.				
	Bill	09/23/2024	93118666597	199.27
Total Lawson Products, Inc.				199.27
MARSHALLS CREEK FIRE RELIEF ASSN				
	Bill	09/23/2024	2024 Fire Relief	24,784.69
Total MARSHALLS CREEK FIRE RELIEF ASSN				24,784.69
MARSHALLS CREEK QUARRY				
	Bill	09/20/2024	001 B-101M-0004778	199.92
Total MARSHALLS CREEK QUARRY				199.92
Megan Kisnbaugh - Park Staff				
	Bill	09/30/2024	SeptInvoice	857.50
Total Megan Kisnbaugh - Park Staff				857.50
P&S GARAGE				
	Bill	09/24/2024	108394	725.32
Total P&S GARAGE				725.32
Payrolls Unlimited/ExecuPay				
	Bill	10/03/2024	Chk Date 10/3/2024	34,479.62
Total Payrolls Unlimited/Execupay				34,479.62
Primrose Landscaping LLC				
	Bill	09/27/2024	16456	402.80
Total Primrose Landscaping LLC				402.80
REGINA FARMS				
	Bill	10/04/2024	52998	38.27
Total REGINA FARMS				38.27
Reliable Sign & Striping				
	Bill	09/26/2024	5891	150.00
Total Reliable Sign & Striping				150.00

Smithfield Township
Unpaid Bills Detail
As of October 22, 2024

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
SHAWNEE FIRE RELIEF ASSOCIATION				
	Bill	09/23/2024	2024 Fire Relief	24,784.69
Total SHAWNEE FIRE RELIEF ASSOCIATION				24,784.69
SIGNAL SERVICE, INC.				
	Bill	09/30/2024	56204	1,787.54
Total SIGNAL SERVICE, INC.				1,787.54
STRAUSER NATURE'S HELPERS				
	Bill	09/30/2024	147727	294.00
	Bill	09/30/2024	147726	1,372.50
Total STRAUSER NATURE'S HELPERS				1,666.50
Teamsters Local 773				
	Bill	09/17/2024	Sept2024Dues	406.00
Total Teamsters Local 773				406.00
TransEdge Truck Centers - Interstate Bill				
	Bill	09/25/2024	15336T4	192.45
Total TransEdge Truck Centers - Interstate Bill				192.45
TULPEHOCKEN SPRING WATER				
	Bill	09/12/2024	7405516	180.99
Total TULPEHOCKEN SPRING WATER				180.99
WEX Bank				
	Bill	09/06/2024	9047447	71.47
	Bill	09/25/2024	9058072	52.79
Total WEX Bank				124.26
World Fuel Services, Inc.				
	Bill	09/24/2024	2948533-41525	2,943.85
Total World Fuel Services, Inc.				2,943.85
ZERO WASTE USA				
	Bill	09/24/2024	730202	189.90
Total ZERO WASTE USA				189.90
TOTAL				150,542.75

BILL PACK - LIQUID FUELS FUND - RATIFY: \$ 111,512.11
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	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
EUREKA STONE QUARRY, INC.				
	Bill	09/19/2024	626314	6,884.75
	Bill	09/24/2024	627168	8,036.20
	Bill	09/25/2024	627330	19,952.40
	Bill	09/27/2024	627805	27,299.68
	Bill	09/30/2024	628059	24,558.90
	Bill	10/01/2024	628269	24,780.18
Total EUREKA STONE QUARRY, INC.				111,512.11
TOTAL				111,512.11

Smithfield Township
Unpaid Bills Detail
As of October 22, 2024

Type	Date	Num	Open Balance
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BILL PACK - LIQUID FUELS FUND - APPROVE: \$	41,472.52
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EUREKA STONE QUARRY, INC.

Bill	10/02/2024	628493	22,628.10
Bill	10/03/2024	629077	18,844.42

Total EUREKA STONE QUARRY, INC.	41,472.52
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TOTAL	41,472.52
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BILL PACK - PROFESSIONAL ESCROW FUND - APPROVE: \$	4,476.60
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HANOVER ENGINEERING ASSOCIATES, INC.

Bill	07/18/2024	192628	213.75
Bill	07/18/2024	192629	563.37
Bill	07/18/2024	192630	308.75
Bill	07/18/2024	192631	171.98

Total HANOVER ENGINEERING ASSOCIATES, INC.	1,257.85
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Karasek Law Offices, LLC

Bill	10/16/2024	1869681659	100.00
Bill	10/16/2024	1869681658	80.00

Total Karasek Law Offices, LLC	180.00
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T&M ASSOCIATES

Bill	10/09/2024	JRM472446	227.25
Bill	10/09/2024	JRM472444	357.75
Bill	10/09/2024	JRM472445	1,691.25
Bill	10/09/2024	JRM472447	762.50

Total T&M ASSOCIATES	3,038.75
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TOTAL	4,476.60
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BILL PACK - FIRE TAX FUND - APPROVE: \$	38.67
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SMITHFIELD TOWNSHIP SEWER AUTHORITY

Bill	10/08/2024	2024TaxRefund Parcel 16.3.2.3	38.67
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Total SMITHFIELD TOWNSHIP SEWER AUTHORITY	38.67
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TOTAL	38.67
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Smithfield Township
Unpaid Bills Detail
 As of October 22, 2024

Type	Date	Num	Open Balance
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BILL PACK - EMS TAX FUND - APPROVE: \$	21.09
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SMITHFIELD TOWNSHIIP SEWER AUTHORITY

Bill	10/08/2024	TaxRefund 2024 Parcel 16.3.2.3	21.09
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Total SMITHFIELD TOWNSHIP SEWER AUTHORITY	21.09
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TOTAL	21.09
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BILL PACK - GENERAL FUND - APPROVE: \$	77,721.24
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Claude S. Cyphers, Inc.

Bill	10/10/2024	750406	94.68
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Total Claude S. Cyphers, Inc.	94.68
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DEMPSEY UNIFORM & LINEN SUPPLY

Bill	10/07/2024	18619479	201.39
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Total DEMPSEY UNIFORM & LINEN SUPPLY	201.39
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Durney, Worthington & Madden, LLC

Bill	10/02/2024	26936	2,565.00
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Bill	10/02/2024	26937	90.00
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Total Durney, Worthington & Madden, LLC	2,655.00
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Ehrlich

Bill	10/14/2024	68214335	163.72
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Total Ehrlich	163.72
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EUREKA STONE QUARRY, INC.

Bill	10/04/2024	629224	652.52
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Bill	10/07/2024	629821	3,133.06
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Total EUREKA STONE QUARRY, INC.	3,785.58
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Karasek Law Offices, LLC

Bill	10/16/2024	1869681669	170.00
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Bill	10/16/2024	1869681668	320.00
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Bill	10/16/2024	1869681662	340.00
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Bill	10/16/2024	1869681661	3,870.00
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Bill	10/16/2024	1869681667	70.00
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Bill	10/16/2024	1869681666	180.00
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Bill	10/16/2024	1869681665	865.25
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Bill	10/16/2024	1869681664	2,290.00
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Bill	10/16/2024	1869681663	1,220.00
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Bill	10/16/2024	1869681660	2,100.00
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Bill	10/16/2024	1869681671	2,144.75
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Total Karasek Law Offices, LLC	13,570.00
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Smithfield Township
Unpaid Bills Detail
As of October 22, 2024

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Gotta Go Potties, Inc.				
	Bill	10/10/2024	18202	97.50
Total Gotta Go Potties, Inc.				97.50
Hanover Engineering				
	Bill	07/18/2024	192627	141.53
Total Hanover Engineering				141.53
Interstate Sign Products, Inc.				
	Bill	10/02/2024	76610	455.83
Total Interstate Sign Products, Inc.				455.83
Marki Rolloff Container, Inc				
	Bill	10/03/2024	12803	600.00
Total Marki Rolloff Container, Inc				600.00
NEWMAN, WILLIAMS, MISHKIN, ET.AL.				
	Bill	10/01/2024	128377	800.00
Total NEWMAN, WILLIAMS, MISHKIN, ET.AL.				800.00
Payrolls Unlimited/ExecuPay				
	Bill	10/17/2024	Chk Date 10/17/2024	34,626.49
Total Payrolls Unlimited/Execupay				34,626.49
Pennsylvania Municipal Health Insurance				
	Bill	10/07/2024	190505-0	123.79
Total Pennsylvania Municipal Health Insurance				123.79
Smithfield Twp Sewer Authority				
	Bill	10/07/2024	2024TaxRefund	162.12
Total Smithfield Twp Sewer Authority				162.12
STRAUSER NATURE'S HELPERS				
	Bill	09/30/2024	148397	882.00
Total STRAUSER NATURE'S HELPERS				882.00
T&M Associates				
	Bill	10/09/2024	JRM472440	325.52
	Bill	10/09/2024	JRM472439	1,589.15
	Bill	10/09/2024	JRM472443	1,791.46
	Bill	10/09/2024	JRM472448	1,870.75
	Bill	10/09/2024	JRM472438	3,999.00
	Bill	10/09/2024	JRM472441	5,933.32
	Bill	10/09/2024	JRM472442	115.25
Total T&M Associates				15,624.45
Twin Lake Estates POA				
	Bill	10/08/2024	526	166.67
Total Twin Lake Estates POA				166.67
Verizon				
	Bill	10/06/2024	Acc 0001-77 OCT St	524.73
	Bill	10/15/2024	Acc 0001-74 OCT St	41.74
Total Verizon				566.47

Smithfield Township
Unpaid Bills Detail
 As of October 22, 2024

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
W. S. Peeney, Inc.				
	Bill	10/09/2024	659840	297.64
Total W. S. Peeney, Inc.				<u>297.64</u>
World Fuel Services, Inc.				
	Bill	10/09/2024	2964255-41525	2,706.38
Total World Fuel Services, Inc.				<u>2,706.38</u>
TOTAL				<u><u>77,721.24</u></u>