

SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS  
REGULAR BUSINESS MEETING IMMEDIATELY FOLLOWING REORGANIZATION  
JANUARY 6, 2025

**AGENDA**

1. Call Meeting to Order: Chair Jacob A. Pride.
2. Pledge of Allegiance.
3. Members Present.
4. Announcements:
  - a. Standing Executive Session from 5:30 p.m. to 5:\_\_\_p.m. re:\_\_\_\_\_.
  - b. River's Edge Bike Park Master Site Plan Survey Available Online.
5. Minutes:
  - a. December 11, 2024 Special Meeting.
  - b. December 12, 2024 Joint Session.
6. Bills & Obligations:
  - a. Ratify: 12/20/2024 – 12/31/2024 – \$65,809.89 (General Fund: \$65,809.89).
  - b. Consider: 1/6/2025 – \$328,846.10 (General Fund: \$326,356.67, Professional Escrow Fund: \$2,489.43).
7. 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.
8. Old Business: None.

*Agenda Continues Next Page*

9. New Business:

a. Consider: Approve Consent Agenda.

i. Consider: Order of 2026 Peterbilt Plow Truck - \$138,893.00.

b. Consider: Appointments to Township Boards & Commissions.

i. Environmental Advisory Council: Appoint Pat Owens as Chair, Term Ending January 5, 2026; Robert Lovenheim as the Supervisor Member, Term Ending January 5, 2026; & Ken LeSure, Term Ending January 3, 2028.

ii. Sewer Authority: Michael Albert to Term Ending January 5, 2026 & Terri Timko, Term Ending January 6, 2030.

iii. Planning Commission: Scott Amori & Jean Turn, Terms Ending January 1, 2029.

iv. Zoning Hearing Board: Resolution No. 585 Appointing Marianne Cannell to a Term Ending January 7, 2030.

v. Recommend Jason Phillips as Board Member of the Eastern Monroe Public Library Board of Trustees as Representative for the Library of the Smithfields.

10. Public Comment.

11. Adjournment.

**Upcoming Township Meetings**

**Board of Supervisors January 14<sup>th</sup> at 6 p.m.**

**Board of Auditors January 7<sup>th</sup> at 5 p.m.**

**Zoning Hearing Board January 7<sup>th</sup> at 7 p.m.**

**Board of Supervisors & Planning Commission Joint Session (Signage) January 9<sup>th</sup> at 6 p.m.**

**Planning Commission January 9<sup>th</sup> at 7 p.m.**

**Environmental Advisory Council January 21<sup>st</sup> at 7 p.m.**

**Smithfield Township**  
**Unpaid Bills**  
As of January 6, 2025

**BILL PACK - TOTAL: \$394,655.99**

**BILL PACK - RATIFY TOTAL: \$65,809.89**

**BILL PACK - APPROVE TOTAL: \$328,846.10**

**BILL PACK - GENERAL FUND - RATIFY: \$ 65,809.89**

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
<b>Commonwealth of PA</b>				
	Bill	12/20/2024	Return of State Aid Overage	<u>21,042.39</u>
Total COMMONWEALTH OF PA				21,042.39
<b>Paul McFeeley - Employee</b>				
	Bill	12/31/2024	14550	<u>298.98</u>
Total Paul McFeeley - Employee				298.98
<b>Payrolls Unlimited/ExecuPay</b>				
	Bill	12/26/2024	Chk Date 12/26/2024	<u>44,468.52</u>
Total Payrolls Unlimited/Execupay				44,468.52
<b>TOTAL</b>				<u><u><b>65,809.89</b></u></u>

**BILL PACK - PROFESSIONAL ESCROW FUND - APPROVE: \$ 2,489.43**

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
<b>Hanover Engineering</b>				
	Bill	12/19/2024	195456	546.25
	Bill	12/19/2024	195454	399.43
	Bill	12/19/2024	195458	1,211.25
	Bill	12/19/2024	195457	<u>332.50</u>
Total Hanover Engineering				2,489.43
<b>TOTAL</b>				<u><u><b>2,489.43</b></u></u>

**BILL PACK - GENERAL FUND - APPROVE: \$ 326,356.67**

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
<b>ABE LABORATORIES</b>				
	Bill	12/17/2024	48116	<u>92.00</u>
Total ABE LABORATORIES				92.00
<b>Ace Hardware</b>				
	Bill	12/17/2024	4324/1	<u>13.58</u>
Total Ace Hardware				13.58

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	Type	Date	Num	Open Balance
<b>ADVANCE AUTO PARTS</b>				
	Bill	12/26/2024	6952436149012	411.74
	Bill	12/31/2024	6952436658997	6.08
Total ADVANCE AUTO PARTS				417.82
<b>American Rock Salt Company LLC</b>				
	Bill	12/26/2024	775165	14,077.23
	Bill	12/27/2024	775596	1,775.96
Total American Rock Salt Company LLC				15,853.19
<b>AMERIGAS PROPANE, LP</b>				
	Bill	12/24/2024	742922836	2,197.93
Total AMERIGAS PROPANE, LP				2,197.93
<b>Bayer Electrical Solutions</b>				
	Bill	12/18/2024	64	400.00
Total Bayer Electrical Solutions				400.00
<b>Blue Ridge Lumber</b>				
	Credit	01/02/2025	CM 27359 = \$196.70	0.00
	Bill	12/13/2024	318646 Pd. By CM 27359 - \$9.95	0.00
	Bill	12/20/2024	320663 Pd. By CM 27359 - \$7.96	0.00
	Bill	12/23/2024	321037 Pd. By CM 27359 - \$69.99	0.00
Total Blue Ridge Lumber				0.00
<b>CENTRAL PA TEAMSTERS HEALTH &amp; WELFARE FUN</b>				
	Bill	12/20/2024	L24784	15,099.85
	Bill	12/20/2024	L24378	8,937.58
Total CENTRAL PA TEAMSTERS HEALTH & WELFARE FUN				24,037.43
<b>CHRIS KIMBLE</b>				
	Bill	12/21/2024	189822327 - Boot Reimbursement	299.90
Total CHRIS KIMBLE				299.90
<b>Claude S. Cyphers, Inc.</b>				
	Bill	12/18/2024	752575	4.33
	Bill	12/18/2024	752553	245.45
	Bill	12/19/2024	752599	36.30
	Bill	12/23/2024	752699	65.26
	Bill	12/30/2024	752793	18.80
Total Claude S. Cyphers, Inc.				370.14
<b>DAILEY RESOURCES, LTD.</b>				
	Bill	05/31/2024	4008202	14.00
	Bill	07/31/2024	4010155	14.00
	Bill	11/30/2024	1012896	134.00
	Bill	11/30/2024	4014073	21.00
Total DAILEY RESOURCES, LTD.				183.00
<b>DEMPSEY UNIFORM &amp; LINEN SUPPLY</b>				
	Bill	12/16/2024	18695074	199.40
	Bill	12/20/2024	18701777	253.40
Total DEMPSEY UNIFORM & LINEN SUPPLY				452.80
<b>Denise Clouse Cleaning Service</b>				
	Bill	12/31/2024	12312024 Nov-Dec	720.00
Total Denise Clouse Cleaning Service				720.00
<b>Dunkelbergers Sports</b>				
	Bill	12/15/2024	12152024 = Boot Reimb. - C. Ingrassia	130.10
Total Dunkelbergers Sports				130.10

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	Type	Date	Num	Open Balance
<b>E.M. Kutz, Inc.</b>				
	Bill	12/20/2024	43608	206.39
Total E.M. Kutz, Inc.				206.39
<b>Eastern Salt Company, Inc.</b>				
	Bill	12/27/2024	INV1398975	7,180.52
Total Eastern Salt Company, Inc.				7,180.52
<b>EUREKA STONE QUARRY, INC.</b>				
	Bill	12/18/2024	642458	248.97
Total EUREKA STONE QUARRY, INC.				248.97
<b>FIVE STAR EQUIPMENT</b>				
	Bill	12/10/2024	W17373	5,410.88
Total FIVE STAR EQUIPMENT				5,410.88
<b>Fuller's Fabrication</b>				
	Bill	12/18/2024	303539	75.00
Total Fuller's Fabrication				75.00
<b>Golden Business Machines</b>				
	Bill	12/12/2024	IN374356	781.00
Total Golden Business Machines				781.00
<b>Gotta Go Potties, Inc.</b>				
	Bill	12/17/2024	110885	62.50
	Bill	12/18/2024	110882	87.50
Total Gotta Go Potties, Inc.				150.00
<b>Hanover Engineering</b>				
	Bill	12/19/2024	195455	380.00
Total Hanover Engineering				380.00
<b>JOHN R. MOYER</b>				
	Bill	12/16/2024	2024VFTaxCredit Refund	312.74
Total HUNTER KEYSTONE PETERBILT, L.P.				312.74
<b>HUNTER KEYSTONE PETERBILT, L.P.</b>				
	Bill	12/18/2024	R210018543:02	231.00
Total HUNTER KEYSTONE PETERBILT, L.P.				231.00
<b>KISTLER O'BRIEN FIRE PROTECTION</b>				
	Bill	12/12/2024	285882	710.80
	Bill	12/12/2024	285887	175.10
Total KISTLER O'BRIEN FIRE PROTECTION				885.90
<b>MARSHALLS CREEK QUARRY</b>				
	Bill	12/05/2024	001 B-101M-0004954	261.95
	Bill	12/10/2024	001 B-101M-0004963	244.90
Total MARSHALLS CREEK QUARRY				506.85
<b>MIDLANTIC MARKING, INC.</b>				
	Bill	10/25/2024	16841	5,310.28
Total MIDLANTIC MARKING, INC.				5,310.28
<b>MONROE COUNTY CONTROL CENTER</b>				
	Bill	12/20/2024	2025-089	10,846.60
Total MONROE COUNTY CONTROL CENTER				10,846.60
<b>NAPA Auto Parts</b>				
	Bill	12/19/2024	308021	52.99
	Bill	12/19/2024	308033	22.99
	Bill	12/30/2024	309253	28.08
	Bill	12/30/2024	309226	11.57
Total NAPA Auto Parts				115.63

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	Type	Date	Num	Open Balance
<b>OTIS ELEVATOR COMPANY</b>				
	Bill	12/16/2024	100401786598	3,689.16
Total OTIS ELEVATOR COMPANY				3,689.16
<b>P&amp;S GARAGE</b>				
	Bill	12/12/2024	109057	61.32
	Bill	12/13/2024	109068	1,722.69
	Bill	12/19/2024	109114	61.32
	Bill	12/20/2024	109126	81.91
Total P&S GARAGE				1,927.24
<b>Pennsylvania Municipal Health Insurance</b>				
	Bill	12/13/2024	197911-0	99.66
Total Pennsylvania Municipal Health Insurance				99.66
<b>Pennsylvania Municipal Retirement System</b>				
	Bill	12/26/2024	Dec2024Employee CM used	5,387.32
Total Pennsylvania Municipal Retirement System				5,387.32
<b>Pocono 4 Wheel Drive Center</b>				
	Bill	12/17/2024	238194	36.00
	Bill	12/31/2024	238296	85.00
Total Pocono 4 Wheel Drive Center				121.00
<b>PROTECT ALARMS</b>				
	Bill	12/01/2024	5599866	936.00
Total PROTECT ALARMS				936.00
<b>PSATS</b>				
	Bill	12/23/2024	INV-163856-Z1G5	2,103.00
Total PSATS				2,103.00
<b>QUILL CORPORATION</b>				
	Bill	12/12/2024	41961458	15.16
Total QUILL CORPORATION				15.16
<b>Teamsters Local 773</b>				
	Bill	12/27/2024	Dec2024Dues	466.00
Total Teamsters Local 773				466.00
<b>W. S. Peeney, Inc.</b>				
	Bill Pmt -Check	10/22/2024	14418	-248.37
	Bill	12/06/2024	660213	259.08
Total W. S. Peeney, Inc.				10.71
<b>Waste Management of Pennsylvania Inc.</b>				
	Bill	12/18/2024	3891808-0203-2	812.28
Total Waste Management of Pennsylvania Inc.				812.28
<b>WEX Bank</b>				
	Bill	12/17/2024	274	19.18
	Bill	12/17/2024	278	53.87
Total WEX Bank				73.05
<b>WILMINGTON TRUST</b>				
	Bill	01/01/2025	20250115PRIN&INT	225,200.00
Total WILMINGTON TRUST				225,200.00
<b>World Fuel Services, Inc.</b>				
	Bill	11/07/2024	2994995-41525	4,738.26
	Bill	12/18/2024	3033532-41525	2,968.18
Total World Fuel Services, Inc.				7,706.44
<b>TOTAL</b>				<b>326,356.67</b>