

SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS
REGULAR BUSINESS MEETING – MARCH 25, 2025 AT 6:00PM

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. Smithfield Township’s Hop & Hunt on April 19th, 2025 from 1 p.m. to 3 p.m.
 - c. River’s Edge Bike Park Committee Meeting Tomorrow at 6 p.m.
 - d. Community Garden & Apiary Locations Available.
5. Minutes:
 - a. January 9, 2025 Joint Meeting.
 - b. February 11, 2025 Regular Meeting.
 - c. February 25, 2025 Regular Meeting.
 - d. February 27, 2025 Joint Meeting.
 - e. March 11, 2025 Regular Meeting.
6. Bills & Obligations:
 - a. Consider: 3/25/2025 Bill Pack.
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:
 - a. None.
- 9. New Business:
 - a. Consider: Approve Consent Agenda.
 - i. Consider: Approve Special Event Permit – Rotary Club of the Smithfields July 4th Block Party.
 - ii. Consider: Approve 2025 HVAC Maintenance Contract.
 - iii. Consider: Adopt Resolution No. 593 – Support for EXPLORE Act Pilot Program.
 - b. Consider: Adopt Resolution No. 594 – Appointments to the UCC Board of Appeals.
 - c. Consider: Match Commitment Letter re: PMVB Grant.
 - d. Consider: Conditional Approval – Franklin Hill Manor Minor Subdivision.
- 10. Public Comment.
- 11. Adjournment.

Upcoming Township Meetings

Board of Supervisors April 8th at 6 p.m.
Planning Commission April 10th at 7 p.m.
Environmental Advisory Council April 2nd at 7 p.m.
River's Edge Bike Park Committee March 26th at 6 p.m.

Smithfield Township
Unpaid Bills
As of March 25, 2025

BILL PACK - TOTAL: \$422,604.59

BILL PACK - RATIFY TOTAL: \$372,119.04

BILL PACK - APPROVE TOTAL: \$50,485.55

BILL PACK -CAPITAL IMPROVEMENT & GRANT FUND - RATIFY: \$ 138,904.00

	Type	Date	Num	Open Balance
Hunter Keystone Peterbilt, L.P.				
	Bill	03/14/2025	DE-20489	138,904.00
Total Hunter Keystone Peterbilt, L.P.				138,904.00
TOTAL				138,904.00

BILL PACK -GENERAL FUND - RATIFY: \$ 233,215.04

	Type	Date	Num	Open Balance
Air Cleaning Systems Inc.				
	Bill	03/12/2025	20227	199,992.00
Total Air Cleaning Systems Inc.				199,992.00
Jeremy Popecki - Employee				
	Bill	03/15/2025	483349	321.17
Total Jeremy Popecki - Employee				321.17
Payroll - ADP				
	Bill	03/20/2025	Pay Date 3/20/2025	32,901.87
Total Payroll - ADP				32,901.87
TOTAL				233,215.04

BILL PACK - CAPITAL IMPROVEMENT / GRANTS FUND - APPROVE: \$ 14,505.70

	Type	Date	Num	Open Balance
Robert J. Clark - DO NOT MAIL CHK				
	Bill	03/21/2025	INV0151	900.00
Total Robert J. Clark - DO NOT MAIL CHK				900.00
Super Heat Inc.				
	Bill	03/14/2025	122090	12,691.20
Total Super Heat Inc.				12,691.20
T&M Associates				
	Bill	03/12/2025	JRM481654	914.50
Total T&M Associates				914.50
TOTAL				14,505.70

BILL PACK - PROFESSIONAL ESCROW FUND - APPROVE: \$ 6,831.10

	Type	Date	Num	Open Balance
HANOVER ENGINEERING ASSOCIATES, INC.				
	Bill	03/20/2025	196983	321.75
	Bill	03/20/2025	196984	74.25
	Bill	03/20/2025	196981	99.00
Total HANOVER ENGINEERING ASSOCIATES, INC.				495.00

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	Type	Date	Num	Open Balance
T&M Associates				
	Bill	03/12/2025	JRM481653	3,391.00
	Bill	03/12/2025	JRM481658	2,756.10
	Bill	03/12/2025	JRM481659	72.00
	Bill	03/12/2025	JRM481660	117.00
Total T&M Associates				6,336.10
TOTAL				6,831.10

BILL PACK - GENERAL FUND - APPROVE: \$ 29,148.75
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	Type	Date	Num	Open Balance
Ace Hardware				
	Bill	03/10/2025	4434/1	130.22
	Bill	03/17/2025	4448/1	13.78
Total Ace Hardware				144.00
AMERIGAS PROPANE, LP				
	Bill	03/18/2025	3175419436	3,021.69
Total AMERIGAS PROPANE, LP				3,021.69
BRADCO SUPPLY COMPANY				
	Bill	03/10/2025	246903	81.96
Total BRADCO SUPPLY COMPANY				81.96
Bureau Veritas North America				
	Bill	02/10/2025	2025-400263	2,225.00
	Bill	03/11/2025	2025-400637	3,040.00
Total Bureau Veritas North America				5,265.00
Central Jersey Equipment				
	Bill	03/01/2025	1516467	39.51
	Bill	03/12/2025	1518168	1,346.22
Total Central Jersey Equipment				1,385.73
Claude S. Cyphers, Inc.				
	Bill	03/10/2025	755053	75.87
	Bill	03/12/2025	755115	71.34
	Bill	03/13/2025	755129	38.16
Total Claude S. Cyphers, Inc.				185.37
DEMPSEY UNIFORM & LINEN SUPPLY				
	Bill	03/10/2025	18783672	215.30
	Bill	03/17/2025	18791088	258.80
Total DEMPSEY UNIFORM & LINEN SUPPLY				474.10
East Coast Network Services				
	Bill Pmt -Check	01/28/2025	14623	-21.42
	Bill	03/01/2025	25-19065	711.35
Total East Coast Network Services				689.93
EUREKA STONE QUARRY, INC.				
	Bill	03/07/2025	649160	569.73
Total EUREKA STONE QUARRY, INC.				569.73
Golden Business Machines				
	Bill	03/13/2025	IN378646	475.49
Total Golden Business Machines				475.49
Hanover Engineering				
	Bill	03/20/2025	196985	173.25
Total Hanover Engineering				173.25

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	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Lawson Products, Inc.				
	Bill	02/27/2025	9312267341	106.05
	Bill	02/27/2025	9312267340	190.27
	Bill	03/06/2025	9312287816	67.25
	Bill	03/13/2025	9312307318	97.58
Total Lawson Products, Inc.				461.15
Maria Espinosa - T-N-R Program				
	Bill	02/25/2025	TNR2025-002	75.00
Total Maria Espinosa - T-N-R Program				75.00
NJ E-ZPass				
	Bill	03/01/2025	B202538590723	6.00
Total NJ E-ZPass				6.00
Pennsylvania Municipal Retirement System				
	Bill	03/25/2025	Mar2025Employee	6,029.91
Total Pennsylvania Municipal Retirement System				6,029.91
Raven Entertainment LLC				
	Bill	03/21/2025	SRV03212025	300.00
Total Raven Entertainment LLC				300.00
Stroud Sign Corp.				
	Bill	03/21/2025	FeeRefund	50.00
Total Stroud Sign Corp.				50.00
SUPER HEAT INC.				
	Bill	03/14/2025	121769	285.50
Total SUPER HEAT INC.				285.50
T&M Associates Inc.				
	Bill	03/12/2025	JRM481656	1,661.50
	Bill	03/12/2025	JRM481657	1,734.80
	Bill	03/12/2025	JRM481655	1,840.50
Total T&M Associates Inc.				5,236.80
W. S. Peeney, Inc.				
	Bill	02/18/2025	783180	621.55
Total W. S. Peeney, Inc.				621.55
Waste Management of Pennsylvania Inc.				
	Bill	03/19/2025	3911998-0203-7	872.20
Total Waste Management of Pennsylvania Inc.				872.20
World Fuel Services, Inc.				
	Bill	03/14/2025	3118267-41525	2,744.39
Total World Fuel Services, Inc.				2,744.39
TOTAL				29,148.75