

SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS
REGULAR BUSINESS MEETING – MAY 27, 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:_____.
5. Minutes:
 - a. April 8, 2025 Regular Meeting.
 - b. April 22, 2025 Regular Meeting.
 - c. May 13, 2025 Regular Meeting.
6. Bills & Obligations: \$792,310.55
 - a. Ratify: \$40,765.93 (General Fund: \$40,765.93).
 - b. Consider: 5/27/2025 - \$751,544.62 (EMS Tax Fund: \$241,133.03, Fire Tax Fund: \$435,672.02, General Fund: \$67,253.95, Escrow Fund: \$7,485.62).
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. Discuss: Housing in Smithfield Township.
9. New Business:

Agenda Continues Next Page

- a. Consider: Approve Consent Agenda.
 - i. Consider: Approve Special Event Permit – Custom Import Performance.
 - ii. Consider: Defer Land Development re: Mt. Nebo Apartments to Middle Smithfield.
 - iii. Consider: Purchase of F-150 SuperCab Per 2025 Budget.
 - iv. Consider: Resolution No. 596 – Lot Joinder for Shawnee Sun Mountain, LLC.
 - v. Consider: Land Development Waiver re: 361 East Brown St, LLC.
- b. Discuss: Parks & Recreation Regulations Update.
- c. Public Hearing: Draft Ordinance No. 255 – Ch. 27 Section 705 Clerical Amendments.
- d. Consider: Adopt Draft Ordinance No. 255 – Ch. 27 Section 705 Clerical Amendments.

10. Public Comment.

11. Adjournment.

Upcoming Township Meetings

Board of Supervisors June 10th at 6 p.m.
Planning Commission June 12th at 7 p.m.
Environmental Advisory Council June 4th at 7 p.m.

Smithfield Township
Unpaid Bills
As of May 27, 2025

BILL PACK - TOTAL: \$792,310.55

BILL PACK - RATIFY TOTAL: \$40,765.93

BILL PACK - APPROVE TOTAL: \$751,544.62

BILL PACK -GENERAL FUND - RATIFY: \$ 40,765.93

	Type	Date	Num	Open Balance
Cash				
	Bill	05/21/2025	Petty Cash for Parks Admission	600.00
Total Cash				600.00
Met-Ed				
	Bill	05/14/2025	Acct. 989 DWG Roundabout Street Lights (4/14-5/12)	145.10
	Bill	05/14/2025	Acct 367 Minisink Park (4/14-5/12)	44.16
Total Met-Ed				189.26
Payroll - ADP				
	Bill	05/15/2025	Pay Date 5/15/2025	36,703.64
Total Payroll - ADP				36,703.64
Ramp Credit Card				
	Bill	05/21/2025	4/21/2025 thru 5/20/2025	3,273.03
Total Ramp Credit Card				3,273.03
TOTAL				40,765.93

BILL PACK - EMS TAX FUND - APPROVE: \$ 241,133.03

	Type	Date	Num	Open Balance
Bushkill Emergency Corp.				
	Bill	05/22/2025	EMS Tax Dist. No. 1	196,560.09
Total Bushkill Emergency Corp.				196,560.09
Marshalls Creek Fire Company EMS				
	Bill	05/22/2025	EMS Tax Dist. No. 1	4,823.57
Total Marshalls Creek Fire Company EMS				4,823.57
Suburban EMS				
	Bill	05/22/2025	EMS Tax Dist. No. 1	39,749.37
Total Suburban EMS				39,749.37
TOTAL				241,133.03

BILL PACK - FIRE TAX FUND - APPROVE: \$ 435,672.02

	Type	Date	Num	Open Balance
Delaware Water Gap Fire				
	Bill	05/22/2025	FIRE Tax Dist. No. 1	37,486.05
Total Delaware Water Gap Fire				37,486.05
Marshalls Creek Fire Company				
	Bill	05/22/2025	FIRE Tax Dist. No. 1	236,361.78
Total Marshalls Creek Fire Company				236,361.78

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	Type	Date	Num	Open Balance
Shawnee Fire Company				
	Bill	05/22/2025	FIRE Tax Dist. No. 1	161,824.19
Total Shawnee Fire Company				161,824.19
TOTAL				435,672.02

BILL PACK - PROFESSIONAL ESCROW - APPROVE: \$ 7,485.62

	Type	Date	Num	Open Balance
HANOVER ENGINEERING ASSOCIATES, INC.				
	Bill	05/14/2025	198066	240.95
	Bill	05/14/2025	198067	74.25
	Bill	05/14/2025	198069	736.60
	Bill	05/14/2025	198070	491.70
	Bill	05/14/2025	198071	321.75
Total HANOVER ENGINEERING ASSOCIATES, INC.				1,865.25
T&M Associates				
	Bill	05/12/2025	JRM485490	1,172.80
	Bill	05/12/2025	JRM485487	509.00
	Bill	05/12/2025	JRM485489	644.71
	Bill	05/12/2025	JRM485488	24.44
	Bill	05/12/2025	JRM485478	766.92
	Bill	05/12/2025	JRM485479	383.00
	Bill	05/12/2025	JRM485485	2,080.50
	Bill	05/12/2025	JRM485486	39.00
Total T&M Associates				5,620.37
TOTAL				7,485.62

BILL PACK - GENERAL FUND - APPROVE: \$ 67,253.95

	Type	Date	Num	Open Balance
Ace Hardware				
	Bill	05/08/2025	4533/1	32.96
	Bill	05/21/2025	4551/1	133.94
Total Ace Hardware				166.90
Ace Trucking & Repairs, Inc.				
	Bill	05/19/2025	28542	77.36
Total Ace Trucking & Repairs, Inc.				77.36
ADVANCE AUTO PARTS				
	Bill	05/14/2025	6952513455176	46.46
Total ADVANCE AUTO PARTS				46.46
Alex Jackson				
	Bill	05/07/2025	221144	5.66
Total Alex Jackson				5.66
Barry Isett & Associates, Inc.				
	Bill	05/16/2025	200414	3,987.50
Total Barry Isett & Associates, Inc.				3,987.50
BASE ENGINEERING, INC.				
	Bill	05/22/2025	PermitFeeReimb	250.00
Total BASE ENGINEERING, INC.				250.00

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	Type	Date	Num	Open Balance
Blue Ridge Lumber				
	Bill	05/16/2025	362253	45.98
	Bill	05/19/2025	362815	151.12
Total Blue Ridge Lumber				197.10
Bonnie Winters				
	Bill	05/06/2025	86122B	12.00
Total Bonnie Winters				12.00
Bureau Veritas North America				
	Bill	05/14/2025	2025-401750	2,297.50
Total Bureau Veritas North America				2,297.50
Claude S. Cyphers, Inc.				
	Bill	05/14/2025	757129	273.63
Total Claude S. Cyphers, Inc.				273.63
CLEVELAND BROTHERS INC.				
	Bill	04/17/2025	SERV8036566	1,073.53
Total CLEVELAND BROTHERS INC.				1,073.53
Collins Truck Parts Inc.				
	Bill	05/14/2025	149173	225.00
Total Collins Truck Parts Inc.				225.00
DEMPSEY UNIFORM & LINEN SUPPLY				
	Bill	05/15/2025	18851335	214.20
	Bill	05/19/2025	18858857	214.20
Total DEMPSEY UNIFORM & LINEN SUPPLY				428.40
Denise Clouse Cleaning Service				
	Bill	05/15/2025	Mar-Apr2025	800.00
Total Denise Clouse Cleaning Service				800.00
East Coast Network Services				
	Bill	05/01/2025	25-19321	678.82
Total East Coast Network Services				678.82
EUREKA STONE QUARRY, INC.				
	Bill	05/12/2025	659893	917.14
	Bill	05/13/2025	660408	686.30
	Bill	05/14/2025	660498	2,199.81
Total EUREKA STONE QUARRY, INC.				3,803.25
Gotta Go Potties, Inc.				
	Bill	05/14/2025	I16215	87.50
	Bill	05/18/2025	I16336	62.50
Total Gotta Go Potties, Inc.				150.00
Hanover Engineering				
	Bill	05/14/2025	198072	38.50
	Bill	05/14/2025	198073	38.50
	Bill	05/14/2025	198068	495.00
Total Hanover Engineering				572.00
IEG / PV Deroche Parent LLC				
	Bill	05/13/2025	195739	95.79
Total IEG / PV Deroche Parent LLC				95.79
Jonathan & Amanda Cancel				
	Bill	05/22/2025	Fire Escrow Insurance Refund	35,963.60
Total Jonathan & Amanda Cancel				35,963.60
OTIS ELEVATOR COMPANY INC.				
	Bill	05/05/2025	F10000233031	125.00
Total OTIS ELEVATOR COMPANY INC.				125.00

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	Type	Date	Num	Open Balance
SELECTIVE INSURANCE				
	Bill	05/12/2025	S2481348	316.00
Total SELECTIVE INSURANCE				316.00
SERVICE TIRE TRUCK CENTERS				
	Bill	05/16/2025	25-0879989-026	227.22
Total SERVICE TIRE TRUCK CENTERS				227.22
STEPHENSON EQUIPMENT, INC.				
	Bill	05/14/2025	P0057815	139.05
Total STEPHENSON EQUIPMENT, INC.				139.05
T&M Associates Inc.				
	Bill	05/12/2025	JRM485484	1,068.22
	Bill	05/12/2025	JRM485483	1,073.40
	Bill	05/12/2025	JRM485482	4,379.45
	Bill	05/12/2025	JRM485481	2,775.90
	Bill	05/12/2025	JRM485480	1,098.28
	Bill	05/12/2025	JRM485491	675.30
Total T&M Associates Inc.				11,070.55
Teamsters Local 773				
	Bill	05/21/2025	June2025Dues	501.00
Total Teamsters Local 773				501.00
Waste Management of Pennsylvania Inc.				
	Bill	05/19/2025	3924162-0203-5	171.53
	Bill	05/19/2025	3924189-0203-8	171.53
	Bill	05/19/2025	3924612-0203-9	648.12
Total Waste Management of Pennsylvania Inc.				991.18
World Fuel Services, Inc.				
	Bill	05/20/2025	3182777-41525	2,779.45
Total World Fuel Services, Inc.				2,779.45
TOTAL				67,253.95