SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS
REGULAR BUSINESS MEETING – JULY 8, 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 5:00 p.m. to 5:___p.m. re:________.
5. Minutes:
    a. May 27, 2025 Regular Meeting.
    b. June 10, 2025 Regular Meeting.
6. Bills & Obligations: $102,517.14
    a. Ratify: $45,449.89 (General Fund: $45,449.89).
    b. Consider: 7/8/2025 – $57,067.25 (General Fund: $50,481.70, Escrow Fund: $6,516.33, Capital Improvement Grant Fund: $69.22).
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: Draft Lighting Ordinance.
    b. Discuss: Draft Data Center Ordinance.

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9. New Business:
    a. Consider: Approve Consent Agenda.
        i. Consider: Ratify Special Event Permit re: Liberty Tree Ranch 4th of July Celebration.
        ii. Consider: Hire Jessica Hodge as Administrative Coordinator.
        iii. Consider: Ratify Seasonal Parks Employment for Ian Rosario, Megan Kishbaugh, Connie Hartley, Romeo Durosz, & Ian Hale.
        iv. Consider: Decline Interest in Ownership of PennDOT Bridge.
        v. Consider: Approve Right-of-Way Documents for Blue Ridge re: Paper Mill Rd.
    b. Consider: Award Bid for Sale of 2006 GMC Truck.
    c. Consider: Award 2025 Materials Bid.
    d. Discuss: Draft Fence Ordinance.
    e. Consider: Letter of Support for Fort Hyndshaw National Monument Designation.
10. Public Comment.
11. Adjournment.

<u>Upcoming Township Meetings</u>

Board of Supervisors July 22nd at 6 p.m.
Planning Commission July 10th at 7 p.m.
Environmental Advisory Council July 15th at 7 p.m.

Smithfield Township
Unpaid Bills
As of July 8, 2025

BILL PACK - TOTAL: $102,517.14

BILL PACK - RATIFY TOTAL: $45,449.89

BILL PACK - APPROVE TOTAL: $57,067.25

BILL PACK -GENERAL FUND - RATIFY: $ 45,449.89

Vendor	Type	Date	Number	Amount
Payroll - ADP				
	Bill	06/26/2025	Pay Date 6/26/2025	29,800.35
Total Payroll - ADP				29,800.35
Pennsylvania Municipal Retirement System				
	Bill	06/26/2025	June2025Employee	5,836.81
	Bill	06/26/2025	Q2 2025 Employer	9,713.38
Total Pennsylvania Municipal Retirement System				15,550.19
Wex Bank/Sunoco				
	Bill	06/26/2025	May2025Gas	99.35
Total Wex Bank/Sunoco				99.35
TOTAL				**45,449.89**

BILL PACK - CAPITAL IMPROVEMENT/GRANTS - APPROVE: $ 69.22

Vendor	Type	Date	Number	Amount
T&M Associates Inc.				
	Bill	07/03/2025	Inv. JRM488525	69.22
Total T&M Associates Inc.				69.22
TOTAL				**69.22**

BILL PACK - PROFESSIONAL ESCROW - APPROVE: $ 6,516.33

Vendor	Type	Date	Number	Amount
T&M Associates Inc.				
	Bill	07/03/2025	Invs. JRM488534,542,535,536,537,539,540,541	6,516.33
Total T&M Associates Inc.				6,516.33
TOTAL				**6,516.33**

BILL PACK - GENERAL FUND - APPROVE: $ 50,481.70

Vendor	Type	Date	Number	Amount
Ace Hardware				
	Bill	06/24/2025	4609/1	69.55
Total Ace Hardware				69.55
BASE ENGINEERING, INC.				
	Bill	06/27/2025	PermitFeeReimb	270.00
	Bill	07/03/2025	PermitFeeReimb	75.00
Total BASE ENGINEERING, INC.				345.00
Blue Ridge Lumber				
	Bill	06/23/2025	375083	143.91
	Bill	06/25/2025	376342	407.76
	Bill	06/27/2025	377059	23.98

Vendor	Type	Date	Number	Amount
Total Blue Ridge Lumber				575.65
BRADCO SUPPLY COMPANY				
	Bill	06/29/2025	249624	1,987.47
Total BRADCO SUPPLY COMPANY				1,987.47
BROWN & BROWN OF LEHIGH VALLEY, INC				
	Bill	07/01/2025	21123133	3,621.00
Total BROWN & BROWN OF LEHIGH VALLEY, INC				3,621.00
Bureau Veritas North America				
	Bill	07/01/2025	2025-402751	1,907.50
Total Bureau Veritas North America				1,907.50
Central Jersey Equipment				
	Bill	06/25/2025	1541493	463.99
Total Central Jersey Equipment				463.99
CENTRAL PA TEAMSTERS HEALTH & WELFARE FUN				
	Credit	06/23/2025	L24789	-764.00
	Bill	06/23/2025	L24790	13,935.05
	Bill	06/23/2025	L24384	5,150.55
Total CENTRAL PA TEAMSTERS HEALTH & WELFARE FUN				18,321.60
Claude S. Cyphers, Inc.				
	Bill	07/03/2025	758650	324.07
Total Claude S. Cyphers, Inc.				324.07
Craig Ingrassia				
	Bill	06/30/2025	EmpReimb	23.27
Total Craig Ingrassia				23.27
DEMPSEY UNIFORM & LINEN SUPPLY				
	Bill	06/23/2025	18896775	263.09
	Bill	06/27/2025	18903526	214.09
Total DEMPSEY UNIFORM & LINEN SUPPLY				477.18
Dena Behar				
	Bill	06/13/2025	DepositRefund	100.00
Total Dena Behar				100.00
EUREKA STONE QUARRY, INC.				
	Bill	06/20/2025	666865	1,336.49
Total EUREKA STONE QUARRY, INC.				1,336.49
Gatehouse Media PA Holdings - LocaliQ				
	Bill	06/30/2025	7163954	437.56
Total Gatehouse Media PA Holdings - LocaliQ				437.56
Gotta Go Potties, Inc.				
	Bill	06/23/2025	I18006	87.50
	Bill	07/01/2025	I18392	212.50
Total Gotta Go Potties, Inc.				300.00
Jennifer Shay.				
	Bill	07/01/2025	DepositRefund	100.00
Total Jennifer Shay.				100.00
Lawson Products, Inc.				
	Bill	06/13/2025	9312560857	97.01
Total Lawson Products, Inc.				97.01
Medico Construction Equipment				
	Bill	06/24/2025	RT08278	351.00
Total Medico Construction Equipment				351.00
NJ E-ZPass				
	Bill	06/23/2025	B202546434198	45.00
	Bill	06/23/2025	B202547533278	6.00
Total NJ E-ZPass				51.00

Smithfield Township
Unpaid Bills
As of July 8, 2025

Vendor	Type	Date	Number	Amount
PENNSYLVANIA ONE CALL SYSTEM, INC.				
	Credit	01/01/2025	2024Municipal	-18.61
	Bill	06/30/2025	1111014	24.96
Total PENNSYLVANIA ONE CALL SYSTEM, INC.				6.35
QUILL CORPORATION				
	Bill	06/13/2025	44689923	207.00
Total QUILL CORPORATION				207.00
Strauser's Natures Helpers				
	Bill	06/30/2025	163584	1,097.00
	Bill	07/01/2025	163862	150.00
Total Strauser's Natures Helpers				1,247.00
SUPER HEAT INC.				
	Bill	06/18/2025	123158	2,492.00
Total SUPER HEAT INC.				2,492.00
T&M Associates Inc.				
	Bill	07/03/2025	JRM488529	5,220.76
	Bill	07/03/2025	JRM488533	1,597.82
	Bill	07/03/2025	JRM488531	66.00
	Bill	07/03/2025	JRM488530	1,632.50
	Bill	07/03/2025	JRM488528	169.83
	Bill	07/03/2025	JRM488527	1,012.06
	Bill	07/03/2025	JRM488526	686.39
	Bill	07/07/2025	JRM488532	1,331.00
Total T&M Associates Inc.				11,716.36
WEX Bank				
	Bill	06/02/2025	9043188	73.68
	Bill	06/24/2025	98678	14.70
	Bill	06/25/2025	9044865	81.02
Total WEX Bank				169.40
World Fuel Services				
	Bill	06/18/2025	3313458-41525	3,564.34
Total WORLD FUEL SERVICES				3,564.34
ZERO WASTE USA				
	Bill	06/30/2025	771287	189.91
Total ZERO WASTE USA				189.91
TOTAL				**50,481.70**