

SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS
REGULAR BUSINESS MEETING – MARCH 25, 2026 AT 6:00PM

AGENDA

1. Call Meeting to Order: Chair Jacob A. Pride.
2. Pledge of Allegiance.
3. Members Present.
4. Announcements:
 - a. Save the Date:
 - i. Environmental Advisory Council Educational Hike scheduled for March 28th.
 - ii. Hop and Hunt Event scheduled for April 4th with April 5th Rain Date.
 - iii. Spring Leaf Pick Up scheduled for April 13th through April 24th.
 - iv. Spring Clean Up scheduled for April 29th through May 2nd.
 - b. Executive Session Held March 18th from 5:15 p.m. to 5:52 p.m. re: Litigation in M. Manor/Back 9 Matter.
 - c. Executive Session Held March 24th from 2:00 p.m. to 2:54 p.m. re: Litigation in M. Manor/Back 9 Matter & Shawnee Valley PRD Matter.
5. Consider: Consent Agenda.
 - a. Consider: Approve February 18, 2026 Work Session Minutes.
 - b. Consider: Approve March 11, 2026 Regular Meeting Minutes.
 - c. Consider: Approve Bill Pack: \$118,555.03 (General: \$107,229.10, Professional Escrow: \$10,999.28, Capital Improvement/Grants: \$326.65).
 - d. Consider: Authorize Advertisement of Draft Ordinance No. 266 – Well Permit Amendment.
 - e. Consider: Authorize Release of Letter of Credit for Wawa.
6. Reports:

Emergency Services • Solicitor • Engineer • Township Manager • I-80/SR 611
Environmental Advisory Council • Supervisors' Comments

7. Old Business:
 - a. Consider: Action on Stipulation re: M. Manor/Back 9 MX Temporary Injunction Litigation.
8. New Business:
 - a. Consider: Award 2026 Grounds Maintenance Contract.
 - b. Consider: Approve 2026 Field Use Agreements.
9. Public Comment.
10. Adjournment.

Upcoming Township Meetings

Board of Supervisors April 8th at 6 p.m.
Planning Commission April 9th at 7 p.m.
Environmental Advisory Council April 6th at 7 p.m.
Zoning Hearing Board April 7th at 7 p.m.

Smithfield Township
Unpaid Bills
As of March 25, 2026

BILL PACK - TOTAL: \$118,555.03

BILL PACK - RATIFY TOTAL: \$37,828.81

BILL PACK - APPROVE TOTAL: \$80,726.22

BILL PACK - GENERAL FUND - RATIFY: \$ 37,828.81

| Vendor | Type | Date | Number | Amount |
|----------------------|------|------------|------------------------|------------------|
| INCE-USA | | | | |
| | Bill | 03/12/2026 | Annual Membership | 75.00 |
| Total INCE-USA | | | | 75.00 |
| MetEd | | | | |
| | Bill | 03/06/2026 | Acct. 009 (1/26-2/4) | 858.96 |
| | Bill | 03/06/2026 | Acct. 959 (February) | 32.85 |
| | Bill | 03/06/2026 | Acct. 115 (2/4-3/4) | 35.23 |
| | Bill | 03/06/2026 | Acct. 552 (2/4-3/4) | 86.00 |
| | Bill | 03/06/2026 | Acct. 801 (2/4-3/4) | 2,638.92 |
| | Bill | 03/06/2026 | Acct. 989 (2/11-3/11) | 194.87 |
| | Bill | 03/06/2026 | Acct. 367 (2/11-3/11) | 39.07 |
| | Bill | 03/06/2026 | Acct. 367 (12/12-1/12) | 4,035.90 |
| Total MetEd | | | | 4,035.90 |
| Payroll - ADP | | | | |
| | Bill | 03/19/2025 | Pay Date 3/19/2026 | 33,717.91 |
| Total Payroll - ADP | | | | 33,717.91 |
| TOTAL | | | | 37,828.81 |

BILL PACK - CAPITAL IMPROVEMENT/GRANTS FUND - APPROVE: \$ 326.65

| Vendor | Type | Date | Number | Amount |
|--------------------------------|------|------------|--------|---------------|
| Claude S. Cyphers, Inc. | | | | |
| | Bill | 03/18/2026 | 766269 | 326.65 |
| Total Claude S. Cyphers, Inc. | | | | 326.65 |
| TOTAL | | | | 326.65 |

BILL PACK - PROFESSIONAL ESCROW FUND - APPROVE: \$ 10,999.28

| Vendor | Type | Date | Number | Amount |
|---------------------------------------------|------|------------|--------|--------|
| HANOVER ENGINEERING ASSOCIATES, INC. | | | | |
| | Bill | 03/10/2026 | 204036 | 51.25 |
| Total HANOVER ENGINEERING ASSOCIATES, INC. | | | | 51.25 |

Smithfield Township
Unpaid Bills
As of March 25, 2026

| Vendor | Type | Date | Number | Amount |
|---------------------------------|-------------|-------------|---------------|------------------|
| Karasek Law Offices, LLC | | | | |
| | Bill | 03/17/2026 | 1869682049 | 20.00 |
| | Bill | 03/17/2026 | 1869682050 | 30.00 |
| | Bill | 03/17/2026 | 1869682052 | 370.00 |
| | Bill | 03/17/2026 | 1869682053 | 590.00 |
| | Bill | 03/17/2026 | 1869682054 | 290.00 |
| | Bill | 03/17/2026 | 1869682055 | 240.00 |
| | Bill | 03/17/2026 | 1869682057 | 630.00 |
| Total Karasek Law Offices, LLC | | | | 2,170.00 |
| T&M Associates | | | | |
| | Bill | 03/10/2026 | JRM504063 | 259.25 |
| | Bill | 03/10/2026 | JRM504064 | 75.25 |
| | Bill | 03/10/2026 | JRM504065 | 5,333.15 |
| | Bill | 03/10/2026 | JRM504066 | 39.00 |
| | Bill | 03/10/2026 | JRM504067 | 870.00 |
| | Bill | 03/10/2026 | JRM504068 | 2,201.38 |
| Total T&M Associates | | | | 8,778.03 |
| TOTAL | | | | 10,999.28 |

BILL PACK - GENERAL FUND - APPROVE: \$ 69,400.29

| Vendor | Type | Date | Number | Amount |
|-----------------------------------------|-------------|-------------|---------------|---------------|
| ABE LABORATORIES | | | | |
| | Bill | 03/18/2026 | 61546 | 107.00 |
| Total ABE LABORATORIES | | | | 107.00 |
| Ace Hardware | | | | |
| | Bill | 03/06/2026 | 4915/1 | 22.99 |
| | Bill | 03/06/2026 | 4917/1 | 17.00 |
| | Bill | 03/11/2026 | 4921/1 | 13.18 |
| Total Ace Hardware | | | | 53.17 |
| Ace Trucking & Repairs, Inc. | | | | |
| | Bill | 03/09/2026 | 30196 | 84.91 |
| Total Ace Trucking & Repairs, Inc. | | | | 84.91 |
| American Rock Salt Company LLC | | | | |
| | Bill | 12/29/2025 | 813626 | 198.00 |
| Total American Rock Salt Company LLC | | | | 198.00 |
| Berkheimer - HAB-DLT (ER) | | | | |
| | Bill | 03/19/2026 | 11366275 | 158.33 |
| Total Berkheimer - HAB-DLT (ER) | | | | 158.33 |
| Bureau Veritas North America | | | | |
| | Bill | 03/09/2026 | 2026-400692 | 2,910.00 |
| Total Bureau Veritas North America | | | | 2,910.00 |
| Claude S. Cyphers, Inc. | | | | |
| | Credit | 03/12/2026 | 766090 | -140.00 |
| | Bill | 03/06/2026 | 765887 | 740.09 |
| | Bill | 03/11/2026 | 766057 | 222.22 |
| | Bill | 03/12/2026 | 766091 | 19.14 |
| Total Claude S. Cyphers, Inc. | | | | 841.45 |

Smithfield Township
Unpaid Bills
As of March 25, 2026

| Vendor | Type | Date | Number | Amount |
|-------------------------------------------------|-------------|-------------|------------------|---------------|
| DAILEY RESOURCES, LTD. | | | | |
| | Bill | 02/28/2026 | 4028815 | 21.00 |
| Total DAILEY RESOURCES, LTD. | | | | 21.00 |
| DEMPSEY UNIFORM & LINEN SUPPLY | | | | |
| | Bill | 03/09/2026 | 19182388 | 220.28 |
| | Bill | 03/16/2026 | 19190286 | 220.28 |
| Total DEMPSEY UNIFORM & LINEN SUPPLY | | | | 440.56 |
| DONNA KENDERDINE REPORTING | | | | |
| | Bill | 03/18/2026 | 59-26 | 60.00 |
| Total DONNA KENDERDINE REPORTING | | | | 60.00 |
| Durney, Worthington & Madden, LLC | | | | |
| | Bill | 03/03/2026 | 28465 | 150.00 |
| | Bill | 03/03/2026 | 28464 | 195.00 |
| | Bill | 03/03/2026 | 28466 | 915.00 |
| Total Durney, Worthington & Madden, LLC | | | | 1,260.00 |
| East Coast Network Services | | | | |
| | Bill | 03/01/2026 | 26-21230 | 694.21 |
| Total East Coast Network Services | | | | 694.21 |
| FIVE STAR EQUIPMENT | | | | |
| | Bill | 03/05/2026 | P55519 | 79.09 |
| Total FIVE STAR EQUIPMENT | | | | 79.09 |
| Golden Business Machines | | | | |
| | Bill | 03/12/2026 | IN395487 | 861.33 |
| Total Golden Business Machines | | | | 861.33 |
| Hanover Engineering | | | | |
| | Bill | 03/10/2026 | 204035 | 51.25 |
| | Bill | 03/10/2026 | 204037 | 1,182.02 |
| Total Hanover Engineering | | | | 1,233.27 |
| Karasek Law Offices, LLC | | | | |
| | Bill | 03/16/2026 | 1869682048 | 1,870.00 |
| | Bill | 03/16/2026 | 1869682056 | 1,770.00 |
| | Bill | 03/17/2026 | 1869682051 | 2,350.00 |
| Total Karasek Law Offices, LLC | | | | 5,990.00 |
| Lube Squad | | | | |
| | Bill | 03/12/2026 | 429610 | 450.00 |
| Total Lube Squad | | | | 450.00 |
| Medico Construction Equipment | | | | |
| | Bill | 03/09/2026 | IV57617 | 226.00 |
| Total Medico Construction Equipment | | | | 226.00 |
| Nagle Elevator Inspection & Testing | | | | |
| | Bill | 03/09/2026 | 27297 | 95.00 |
| Total Nagle Elevator Inspection & Testing | | | | 95.00 |
| Pennsylvania Municipal Retirement System | | | | |
| | Bill | 03/17/2026 | Mar2026Employee | 6,039.60 |
| | Bill | 03/17/2026 | Q1 2026 Employer | 15,750.00 |
| Total Pennsylvania Municipal Retirement System | | | | 21,789.60 |
| PSATS CDL PROGRAM | | | | |
| | Bill | 02/24/2026 | INV-190805-Q1C5 | 120.00 |
| | Bill | 03/05/2026 | INV-191661-P8D7 | 190.00 |
| Total PSATS CDL PROGRAM | | | | 310.00 |

Smithfield Township
Unpaid Bills
As of March 25, 2026

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|------------------------------------------------------|-------------|-------------|--------------------|---------------|
| R&S Doors Inc. | | | | |
| | Bill | 03/05/2026 | 030526 | 970.00 |
| Total R&S Doors Inc. | | | | 970.00 |
| RED WING BUSINESS ADVANTAGE ACCOUNT | | | | |
| | Bill | 03/10/2026 | 20260310108379 | 424.70 |
| Total RED WING BUSINESS ADVANTAGE ACCOUNT | | | | 424.70 |
| Scranton Grinder | | | | |
| | Bill | 03/12/2026 | 1612 | 80.00 |
| Total Scranton Grinder | | | | 80.00 |
| Sherwood Freightliner & Western Star, Inc | | | | |
| | Bill | 03/09/2026 | XA101035283 | 70.19 |
| Total Sherwood Freightliner & Western Star, Inc | | | | 70.19 |
| Silvi Group | | | | |
| | Bill | 03/06/2026 | 2510006461 | 13,402.95 |
| Total Silvi Group | | | | 13,402.95 |
| Suburban Propane | | | | |
| | Bill | 03/11/2026 | 27530579034 | 5,084.08 |
| Total Suburban Propane | | | | 5,084.08 |
| SUPER HEAT INC. | | | | |
| | Bill | 03/08/2026 | 126896 | 1,531.53 |
| | Bill | 03/09/2026 | 126494 | 1,605.34 |
| Total SUPER HEAT INC. | | | | 3,136.87 |
| T&M Associates Inc. | | | | |
| | Bill | 03/10/2026 | JRM504056 | 127.72 |
| | Bill | 03/10/2026 | JRM504055 | 2,247.50 |
| | Bill | 03/10/2026 | JRM504059 | 1,272.36 |
| | Bill | 03/10/2026 | JRM504058 | 39.00 |
| | Bill | 03/10/2026 | JRM504062 | 1,492.85 |
| | Bill | 03/10/2026 | JRM504057 | 36.25 |
| | Bill | 03/10/2026 | JRM504061 | 126.25 |
| | Bill | 03/10/2026 | JRM504060 | 725.00 |
| Total T&M Associates Inc. | | | | 6,066.93 |
| Twin Lake Estates POA | | | | |
| | Bill | 02/28/2026 | 11925 | 350.00 |
| Total Twin Lake Estates POA | | | | 350.00 |
| Verizon | | | | |
| | Bill | 03/06/2026 | Acc 0001-77 MAR St | 601.01 |
| | Bill | 03/06/2026 | Acc 0001-74 MAR St | 47.68 |
| Total Verizon | | | | 648.69 |
| W. S. Peeney, Inc. | | | | |
| | Bill | 03/11/2026 | 30493 | 540.39 |
| Total W. S. Peeney, Inc. | | | | 540.39 |

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Unpaid Bills
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| <u>Vendor</u> | <u>Type</u> | <u>Date</u> | <u>Number</u> | <u>Amount</u> |
|---------------------------------------------|-------------|-------------|----------------|------------------|
| Waste Management of Pennsylvania Inc. | | | | |
| | Credit | 12/19/2025 | 3981476-0203-9 | -141.40 |
| | Credit | 12/19/2025 | 3981454-0203-6 | -141.40 |
| | Bill | 03/18/2026 | 4003139-0203-5 | 826.83 |
| | Bill | 03/18/2026 | 4002769-0203-0 | 109.27 |
| | Bill | 03/18/2026 | 4002790-0203-6 | 109.27 |
| Total Waste Management of Pennsylvania Inc. | | | | 762.57 |
| TOTAL | | | | 69,400.29 |