

SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS
REGULAR BUSINESS MEETING – MARCH 11, 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.
 - iii. Spring Leaf Pick Up scheduled for April 13th through April 24th.
 - iv. Spring Clean Up scheduled for April 29th through May 2nd.
5. Consider: Consent Agenda.
 - a. Consider: Approve February 25, 2026 Regular Meeting Minutes.
 - b. Consider: Approve Bill Pack: \$120,316.78 (General: \$120,068.81, Professional Escrow: \$247.97).
6. Reports:

Emergency Services • Solicitor • Engineer • Township Manager • I-80/SR 611
Environmental Advisory Council • Supervisors' Comments
7. Old Business:
 - a. Consider: Authorize Advertisement & Request Planning Commission Review of Draft Ordinance No. 265 – Data Center Ordinance Amendment.
8. New Business:
 - a. Consider: Approve Surveys for Smithfield Sewer Authority SR 0209 Expansion Project.
9. Public Comment.
10. Adjournment.

Upcoming Township Meetings

Board of Supervisors – Work Session March 18th at 6 p.m.
Planning Commission March 12th at 7 p.m.
Environmental Advisory Council March 17th at 7 p.m.
Zoning Hearing Board April 7th at 7 p.m.

Smithfield Township
Unpaid Bills
As of March 11, 2026

BILL PACK - TOTAL: \$120,316.78

BILL PACK - RATIFY TOTAL: \$66,223.37

BILL PACK - APPROVE TOTAL: \$54,093.41

BILL PACK -GENERAL FUND - RATIFY: \$ 66,223.37

Vendor	Type	Date	Number	Amount
Brown & Brown of Lehigh Valley, Inc.				
	Bill	03/05/2026	23545726	150.00
Total Brown & Brown of Lehigh Valley, Inc.				150.00
OAK GROVE MUNICIPAL COMPOST BOARD				
	Bill	02/24/2026	2	11,220.00
Total OAK GROVE MUNICIPAL COMPOST BOARD				11,220.00
Ramp Credit Card				
	Bill	02/20/2026	Jan20.2026 - Feb20.2026	4,410.44
Total Ramp Credit Card				4,410.44
Snyder Equipment, Inc.				
	Bill	02/24/2026	Inv. 234003	9,241.00
Total Snyder Equipment, Inc.				9,241.00
Payroll - ADP				
	Bill	03/02/2026	Pay Date 3/2/2026	41,201.93
Total Payroll - ADP				41,201.93
TOTAL				66,223.37

BILL PACK - PROFESSIONAL ESCROW FUND - APPROVE: \$ 247.97

Vendor	Type	Date	Number	Amount
Kristen L. Vaughan, Tax Collector				
	Bill	03/01/2026	Parcel 16.7.1.5-3-1	120.86
	Bill	03/01/2026	Parcel 16.7.1.6-1	5.02
	Bill	03/01/2026	Parcel 16.7.1.8-1-1	122.09
Total Kristen L. Vaughan, Tax Collector				247.97
TOTAL				247.97

BILL PACK - GENERAL FUND - APPROVE: \$ 53,845.44

Vendor	Type	Date	Number	Amount
ABE LABORATORIES				
	Bill	02/24/2026	61008	107.00
Total ABE LABORATORIES				107.00
Ace Hardware				
	Bill	02/26/2026	4899/1	31.19
	Bill	03/05/2026	4909/1	11.10
Total Ace Hardware				42.29

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Vendor	Type	Date	Number	Amount
ADVANCE AUTO PARTS				
	Bill	02/20/2026	6952605145540	21.11
Total ADVANCE AUTO PARTS				21.11
AMERIGAS PROPANE, LP				
	Bill	02/28/2026	760999894	1,873.72
Total AMERIGAS PROPANE, LP				1,873.72
Blue Ridge Lumber				
	Bill	02/20/2026	449511	162.07
Total Blue Ridge Lumber				162.07
BROWN & BROWN OF LEHIGH VALLEY, INC				
	Bill	03/02/2026	23985940	1,750.00
Total BROWN & BROWN OF LEHIGH VALLEY, INC				1,750.00
CENTRAL PA TEAMSTERS HEALTH & WELFARE FUN				
	Bill	02/25/2026	L45630	5,308.65
	Bill	02/25/2026	L45623	14,365.05
Total CENTRAL PA TEAMSTERS HEALTH & WELFARE FUN				19,673.70
Claude S. Cyphers, Inc.				
	Bill	02/20/2026	765521	79.86
	Bill	02/23/2026	765554	163.81
	Bill	02/24/2026	765573	35.74
	Bill	02/25/2026	765615	168.95
	Bill	02/27/2026	765694	63.98
	Bill	03/05/2026	765870	29.79
Total Claude S. Cyphers, Inc.				542.13
DEMPSEY UNIFORM & LINEN SUPPLY				
	Bill	02/23/2026	19166628	225.69
	Bill	03/02/2026	19174506	265.78
Total DEMPSEY UNIFORM & LINEN SUPPLY				491.47
Denise Clouse Cleaning Service				
	Bill	02/26/2026	Jan-Feb2026	800.00
Total Denise Clouse Cleaning Service				800.00
E.M. Kutz, Inc.				
	Bill	03/05/2026	48183	127.20
Total E.M. Kutz, Inc.				127.20
Francis Smith and Sons, Inc.				
	Bill	02/20/2026	275066	1,941.12
Total Francis Smith and Sons, Inc.				1,941.12
H & K GROUP, INC.				
	Bill	02/25/2026	57784	1,580.80
Total H & K GROUP, INC.				1,580.80
INDUSTRIAL COMMUNICATIONS CO.				
	Bill	03/01/2026	5046	360.00
Total INDUSTRIAL COMMUNICATIONS CO.				360.00

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Vendor	Type	Date	Number	Amount
Johnson Ronaldo, PA State Constable				
	Bill	02/02/2026	MTG2/02	75.00
	Bill	02/11/2026	MTG2/11	100.00
	Bill	02/12/2026	MTG2/12	100.00
	Bill	02/17/2026	MTG2/17	100.00
	Bill	02/18/2026	MTG2/18	75.00
	Bill	02/25/2026	MTG2/25	100.00
Total Johnson Ronaldo, PA State Constable				550.00
Joseph DeBartolo PA State Constable				
	Bill	02/03/2026	MTG2/03	175.00
	Bill	02/12/2026	MTG2/12	100.00
	Bill	02/17/2026	MTG2/17	100.00
	Bill	02/18/2026	MTG2/18	75.00
	Bill	02/25/2026	MTG2/25	100.00
Total Joseph DeBartolo PA State Constable				550.00
Leon Clapper, Inc.				
	Bill	03/04/2026	37718	1,570.00
Total Leon Clapper, Inc.				1,570.00
Lube Squad				
	Bill	02/25/2026	429275	264.00
Total Lube Squad				264.00
MONROE COUNTY CONTROL CENTER				
TOTAL	Bill	03/01/2026	2026-086	11,931.25
Total MONROE COUNTY CONTROL CENTER				11,931.25
NAPA Auto Parts				
	Bill	02/21/2026	373729	128.97
Total NAPA Auto Parts				128.97
P&S GARAGE				
	Bill	03/02/2026	112557	52.15
Total P&S GARAGE				52.15
Pennsylvania American Water				
	Bill	02/20/2026	1024-220041892660	58.88
Total Pennsylvania American Water				58.88
Pennsylvania Municipal Health Insurance				
	Bill	03/05/2026	248113-0	103.95
Total Pennsylvania Municipal Health Insurance				103.95
Richard L. Porvaznik - Deputy Constable				
	Bill	02/02/2026	MTG2/02	75.00
	Bill	02/03/2026	MTG2/03	175.00
	Bill	02/11/2026	MTG2/11	100.00
Total Richard L. Porvaznik - Deputy Constable				350.00
Sherwood Freightliner & Western Star, Inc				
	Bill	02/25/2026	XA101034387	146.37
	Bill	02/27/2026	XA101034465	1,103.44
Total Sherwood Freightliner & Western Star, Inc				1,249.81
Sterling Hill Laser Service's Corp				
	Bill	02/24/2026	0226-073	1,542.56
Total Sterling Hill Laser Service's Corp				1,542.56

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Vendor	Type	Date	Number	Amount
Suburban Propane				
	Bill	02/24/2026	27530525365	1,566.87
Total Suburban Propane				1,566.87
Teamsters Local 773				
	Bill	03/05/2026	Mar2026Dues	532.00
Total Teamsters Local 773				532.00
TransEdge Truck Centers - Interstate Bill				
	Bill	02/26/2026	RA104001068:01	2,110.73
Total TransEdge Truck Centers - Interstate Bill				2,110.73
Twin Lake Estates POA				
	Bill	01/31/2026	11868	850.00
Total Twin Lake Estates POA				850.00
Verizon				
	Bill	02/06/2026	Acc 0001-74 FEB St	47.68
	Bill	02/06/2026	Acc 0001-77 FEB St	544.01
Total Verizon				591.69
Warehouse Battery Outlet, Inc.				
	Bill	02/25/2026	INV777612	299.70
Total Warehouse Battery Outlet, Inc.				299.70
WEX Bank				
	Bill	02/18/2026	9030745	70.27
Total WEX Bank				70.27
TOTAL				53,845.44

**Smithfield Township
Ramp Credit Card
Transactions
January 21 through February 20, 2026**

Date	Num	Name	Memo	Split	Amount	Total
Jan 21 - Feb 20, 26						
01/22/2026	Refund	AMAZON	Refund for Laminator Purchased 1/15/2026	406.210 · Office General Expense	-31.99	141.77
02/10/2026	5906649	AMAZON	Order 113-2407067-5906649 - Office Supplies (Part 1 of Order)	406.210 · Office General Expense	39.75	
01/30/2026	1713817	AMAZON	Order 111-9751602-1713817 - Pentaflex File Folders	406.210 · Office General Expense	26.98	
02/06/2026	6925006	AMAZON	Order 113-2578388-6925006 - Mailing Labels	406.210 · Office General Expense	23.38	
02/13/2026	7481004	AMAZON	Order 113-4264855-7481004 - File Pocket Folders & Metal Magazine Holder	406.210 · Office General Expense	83.65	
02/10/2026	10053039	UPS Store	Inv. 10053039 - Shipping Charges	406.215 · Postage Expense	32.04	32.04
02/06/2026	42911689	BEST BUY	Order BBY01-807142911689 - 2 Laptop Computers - J. Hodges & B. Winters	406.700 · Mun Admin Cap Purchase	1,483.98	1,483.98
02/17/2026	2387401	AMAZON	Order 113-6080362-2387401 - Canon Ink Cartridges	407.213 · Computer/IT Supplies	113.94	488.49
02/18/2026	7928228	AMAZON	Order 111-3138104-7928228 - Canon Ink Cartridges	407.213 · Computer/IT Supplies	117.50	
01/30/2026	1713817	AMAZON	Order 111-9751602-1713817 - Ink Cartridge	407.213 · Computer/IT Supplies	110.69	
02/06/2026	6925006	AMAZON	Order 113-2578388-6925006 - Ink Cartridge	407.213 · Computer/IT Supplies	110.87	
02/13/2026	7481004	AMAZON	Order 113-4264855-7481004 - Ink Cartridge	407.213 · Computer/IT Supplies	35.49	
01/22/2026	xxxx8182	Adobe Inc	Adobe Acrobat User Monthly Fee	407.317 · IT Services-Maintenance	21.19	42.38
02/10/2026	xxxx8182	Adobe Inc	Adobe Acrobat User Monthly Fee	407.317 · IT Services-Maintenance	21.19	
02/01/2026	1B4D55-0032	Digital Culture.	Inv. 011B4D55-0032 - Website Maintenance & Hosting & Premium Plugins	407.325 · Website Expenses & Supplies	208.16	208.16
01/21/2026	2309832	AMAZON	Order 114-2806584-2309832 - Laminator	409.260 · Mun. Bldg. Minor Equipment	116.95	116.95
01/22/2026	Q4 2025	UNIFORM CONSTRUCTION - UCC	UCC Fee 4th QTR 2025	413.454 · Bldg. Code Enforcement	157.50	157.50
01/30/2026	376223	HARBOR FREIGHT TOOLS	Trans No. 376223 - Tools	430.236 · Small Tools & Minor Equipment	322.97	440.91
01/30/2026	N/A	HARBOR FREIGHT TOOLS	Trans No. N/A - Tools	430.236 · Small Tools & Minor Equipment	117.94	
02/13/2026	379894	HARBOR FREIGHT TOOLS	Trans No. 379894 - Work Gloves	430.238 · Uniforms & Clothing	25.96	25.96
02/03/2026	132250	Dollar General	Inv. 132250 - Public Works Foam Cups and Hot Chocolate	430.245 · Shop Materials & Supplies	8.12	8.12
02/02/2026	6823623	Colours, Inc.	Fiberglass Repair & Supplies for Truck TK 415	437.374 · Repairs of Tools & Machinery	381.98	1,488.61
02/10/2026	4927	Ace Trucking & Repairs, Inc.	Inv. 4927 - Annual Inspection Truck TK 413	437.374 · Repairs of Tools & Machinery	40.00	
02/19/2026	20260219	Midwest Bus Parts	Inv. 20260219 - Air Shock Replacement Airbag for Seat for Truck TK 401	437.374 · Repairs of Tools & Machinery	77.83	
02/04/2026	51117	Elite Tire International, Inc.	Inv. 51117 - Tires for Trucks TK 405 & 408	437.374 · Repairs of Tools & Machinery	988.80	
01/22/2026	6648	Easter Egg	Inv. 6648 - Easter Candy Filled Eggs for 2026 Hop & Hunt	451.241 · Community Event Supplies	145.00	145.00
02/19/2026	Cashback	Ramp Business Corporation (Credit Card)	Cashback Rewards Redeemed Statement 01.20.2026-02.19.2026	406.210 · Office General Expense	-369.43	-369.43
Jan 21 - Feb 20, 26					4,410.44	4,410.44