SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS
REGULAR BUSINESS MEETING – OCTOBER 14, 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. Trunk or Treat & Fall Fest: Saturday, October 24th.
        ii. Fall Leaf Pick-Up – Monday, October 26th through Friday, November 20th.
    b. Executive Session.
5. Consider: Consent Agenda.
    a. Consider: July 15, 2026 Work Session Minutes.
    b. Consider: September 23, 2026 Regular Meeting Minutes.
    c. Consider: September 30, 2026 Work Session Minutes.
    d. Consider: $330,096.56 (General: $174,906.23, Capital Improvements/Grants: $818.00, Liquid Fuels: $149,251.35 & Professional Escrow: $5,120.98).
    e. Consider: Purchase 2026 410P Backhoe Loader via Five Star Equipment (COSTARS).
    f. Consider: Adopt Resolution No. 635 – Monroe County Control Center AED Agreement.
    g. Consider: Approve Memorandum of Understanding with The Aliver Foundation.
    h. Consider: Appoint _____ to Planning Commission Term Ending January 4, 2028.
    i. Consider: Set Trick or Treating Hours from 6 p.m. to 8 p.m. on October 31st.
6. Reports:

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

Agenda Continues Next Page

7. Old Business:
    a. None.
8. New Business:
    a. Conditional Use Hearing: Verizon Wireless – Shawnee Square Cell Tower.
    b. Consider: Decision in re: Verizon Wireless – Shawnee Square Cell Tower.
9. Public Comment.
10. Adjournment.

Upcoming Township Meetings

Board of Supervisors October 28th at 6 p.m. at J.T. Lambert Intermediate
Planning Commission October 21st at 7 p.m at J.T. Lambert Intermediate
Environmental Advisory Council October 20th at 7 p.m.

Smithfield Township
Unpaid Bills
As of October 14, 2026

BILL PACK - TOTAL: $330,096.56

BILL PACK - RATIFY TOTAL: $64,484.41

BILL PACK - APPROVE TOTAL: $265,612.15

BILL PACK -GENERAL FUND - RATIFY: $ 64,484.41

Vendor	Type	Date	Number	Amount
ADP (Payroll)				
	Bill	10/01/2026	Pay Date 10/1/2026	33,911.48
Total ADP (Payroll)				33,911.48
Central PA Teamsters Health & Welfare Fund				
	Bill	09/28/2026	Invs. L59622, L59262	19,673.70
Total Central PA Teamsters Health & Welfare Fund				19,673.70
Commonwealth of PA				
	Bill	09/30/2026	Title # 37223051 Dup.	72.00
Total Commonwealth of PA				72.00
MetEd				
	Bill	10/06/2026	Acct. 009 (8/26-9/27)	822.54
	Bill	10/06/2026	Acct. 959 (Sept)	33.39
	Bill	10/08/2026	Acct. 552 (9/4-10/5)	70.12
Total MetEd				926.05
Selective Insurance Co.				
	Bill	09/30/2026	Policy S 2521706	7,651.00
Total Selective Insurance Co.				7,651.00
Ramp Credit Card				
	Bill	09/20/2026	Aug 19 - Sept 20, 2026	2,250.18
Total Ramp Credit Card				2,250.18
TOTAL				**64,484.41**

BILL PACK -CAPITAL IMPROVEMENT/GRANTS FUND - APPROVE: $ 818.00

Vendor	Type	Date	Number	Amount
Blue Ridge Lumber				
	Bill	09/23/2026	518695 ($14.26 paid with Credit Note # 45972)	0.00
Total Blue Ridge Lumber				0.00
T&M Associates				
	Bill	10/07/2026	JRM518285	818.00
Total T&M Associates				818.00
TOTAL				**818.00**

Smithfield Township
Unpaid Bills
As of October 14, 2026

Vendor	Type	Date	Number	Amount
BILL PACK -LIQUID FUELS/HIGHWAY FUND - APPROVE: $ 149,251.35				
Chemtek, Inc.				
	Bill	09/28/2026	5271	539.97
Total Chemtek, Inc.				539.97
EUREKA STONE QUARRY, INC.				
	Bill	09/17/2026	737558	28,020.35
	Bill	09/21/2026	738030	32,987.22
	Bill	09/23/2026	738593	28,455.11
	Bill	09/24/2026	738902	7,264.84
	Bill	09/29/2026	739817	26,361.50
	Bill	09/30/2026	740135	25,622.36
Total EUREKA STONE QUARRY, INC.				148,711.38
TOTAL				**149,251.35**

Vendor	Type	Date	Number	Amount
BILL PACK -PROFESSIONAL ESCROW FUND - APPROVE: $ 5,120.98				
T&M Associates				
	Bill	10/07/2026	JRM518295	310.25
	Bill	10/07/2026	JRM518293	1,289.11
	Bill	10/07/2026	JRM518292	3,048.04
	Bill	10/07/2026	JRM518291	111.50
	Bill	10/07/2026	JRM518290	315.95
	Bill	10/07/2026	JRM518289	46.13
Total T&M Associates				5,120.98
TOTAL				**5,120.98**

Vendor	Type	Date	Number	Amount
BILL PACK - GENERAL FUND - APPROVE: $ 110,421.82				
ABE LABORATORIES				
	Bill	09/30/2026	67970	107.00
Total ABE LABORATORIES				107.00
Ace Hardware				
	Bill	10/01/2026	5156/1	54.47
Total Ace Hardware				54.47
Blue Ridge Lumber				
	Bill	09/25/2026	519449	46.35
Total Blue Ridge Lumber				46.35
BRADCO SUPPLY COMPANY				
	Bill	09/24/2026	262586	1,352.84
Total BRADCO SUPPLY COMPANY				1,352.84
Bureau Veritas North America				
	Bill	08/31/2026	2026-404661	3,847.50
	Bill	09/10/2026	2026-404848	4,200.00
Total Bureau Veritas North America				8,047.50

Smithfield Township
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Vendor	Type	Date	Number	Amount
Candice Richards.				
	Bill	09/21/2026	RentalRefund	100.00
Total Candice Richards.				100.00
CEFALI & ASSOCIATES, PC				
	Bill	09/23/2026	35431	462.50
Total CEFALI & ASSOCIATES, PC				462.50
CENTRAL PA TEAMSTERS HEALTH & WELFARE FUN				
	Bill	10/09/2026	PolicyEnd	7,709.35
Total CENTRAL PA TEAMSTERS HEALTH & WELFARE FUN				7,709.35
Claude S. Cyphers, Inc.				
	Bill	09/17/2026	771724	85.27
	Bill	09/22/2026	771828	120.90
	Bill	09/22/2026	771834	21.16
	Bill	09/23/2026	771890	202.70
Total Claude S. Cyphers, Inc.				430.03
CLEVELAND BROTHERS INC.				
	Bill	09/11/2026	SCI0085380	1,624.00
	Bill	09/16/2026	SVQ0106437	4,892.66
Total CLEVELAND BROTHERS INC.				6,516.66
DEMPSEY UNIFORM & LINEN SUPPLY				
	Bill	09/21/2026	19416584	228.58
	Bill	09/28/2026	19424895	231.49
	Bill	10/05/2026	19433292	233.42
Total DEMPSEY UNIFORM & LINEN SUPPLY				693.49
Gatehouse Media PA Holdings - LocaliQ				
	Bill	09/30/2026	7878758	1,304.12
Total Gatehouse Media PA Holdings - LocaliQ				1,304.12
Golden Business Machines				
	Bill	09/14/2026	919455	687.51
Total Golden Business Machines				687.51
Gotta Go Potties, Inc.				
	Bill	09/17/2026	I37488	62.50
Total Gotta Go Potties, Inc.				62.50
GOVERNMENT PAYMENTS				
	Bill	10/08/2026	C001121	10.00
Total GOVERNMENT PAYMENTS				10.00
HUNTER KEYSTONE PETERBILT, L.P.				
	Bill	09/25/2026	X210386772:01	86.92
Total HUNTER KEYSTONE PETERBILT, L.P.				86.92
INDUSTRIAL COMMUNICATIONS CO.				
	Bill	10/01/2026	5666	360.00
Total INDUSTRIAL COMMUNICATIONS CO.				360.00
Johnson Ronaldo, PA State Constable				
	Bill	09/07/2026	Sept2026	562.20
	Bill	09/09/2026	MTG9/9	125.00
	Bill	09/15/2026	MTG9/15	75.00
	Bill	09/23/2026	MTG9/23	100.00
	Bill	09/30/2026	MTG9/30	100.00
Total Johnson Ronaldo, PA State Constable				962.20

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Vendor	Type	Date	Number	Amount
Joseph DeBartolo PA State Constable				
	Bill	09/07/2026	SeptInvoice	1,143.42
	Bill	09/09/2026	MTG9/9	125.00
	Bill	09/10/2026	MTG9/10	100.00
	Bill	09/23/2026	MTG9/23	100.00
Total Joseph DeBartolo PA State Constable				1,468.42
Julia Heilakka				
	Bill	09/21/2026	Emp Reimbursment	61.43
Total Julia Heilakka				61.43
Marki Rolloff Container, Inc				
	Bill	09/25/2026	17555	625.00
Total Marki Rolloff Container, Inc				625.00
Mullen's Markings Inc.				
	Bill	09/30/2026	255469M-001	23,494.68
Total Mullen's Markings Inc.				23,494.68
Nagle Elevator Inspection & Testing				
	Bill	09/28/2026	28237	95.00
Total Nagle Elevator Inspection & Testing				95.00
P&S GARAGE				
	Bill	06/22/2026	CM 113500	-20.00
	Bill	09/18/2026	114278	64.15
Total P&S GARAGE				44.15
Pennsylvania American Water				
	Bill	09/22/2026	1024-220041892660	58.00
Total Pennsylvania American Water				58.00
Pennsylvania Municipal Retirement System				
	Bill	09/24/2026	Q3 2026 Employer	17,062.50
Total Pennsylvania Municipal Retirement System				17,062.50
PENNSYLVANIA ONE CALL SYSTEM, INC.				
	Bill	09/30/2026	1189986	60.00
Total PENNSYLVANIA ONE CALL SYSTEM, INC.				60.00
Primrose Landscaping LLC				
	Bill	09/23/2026	18331	2,260.00
	Bill	09/29/2026	18330	690.00
	Bill	09/29/2026	18332	150.00
Total Primrose Landscaping LLC				3,100.00
PSATS CDL PROGRAM				
	Bill	09/16/2026	INV-200016-N4K1	140.00
Total PSATS CDL PROGRAM				140.00
Pye-Barker Fire & Safety				
	Bill	09/30/2026	9248598	706.95
Total Pye-Barker Fire & Safety				706.95
REGINA FARMS				
	Bill	09/25/2026	5329	503.82
Total REGINA FARMS				503.82
Richard L. Porvaznik - Deputy Constable				
	Bill	09/09/2026	MTG9/9	100.00
Total Richard L. Porvaznik - Deputy Constable				100.00

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Vendor	Type	Date	Number	Amount
SCANTEK				
	Bill	09/24/2026	28097	3,708.00
Total SCANTEK				3,708.00
SERVICE TIRE TRUCK CENTERS				
	Bill	09/22/2026	26-1340054-026	98.00
Total SERVICE TIRE TRUCK CENTERS				98.00
SIGNAL SERVICE, INC.				
	Bill	09/24/2026	66429	5,337.00
	Bill	09/29/2026	66630	2,835.00
Total SIGNAL SERVICE, INC.				8,172.00
Suburban Propane				
	Bill	09/08/2026	27530563092	4,226.20
	Bill	09/21/2026	27530563162	5,404.36
Total Suburban Propane				9,630.56
SUPER HEAT INC.				
	Bill	10/02/2026	129467	642.00
Total SUPER HEAT INC.				642.00
T-Mobile				
	Bill	10/05/2026	222178666-3	185.26
Total T-Mobile				185.26
T&M Associates Inc.				
	Bill	10/07/2026	JRM518294	343.75
	Bill	10/07/2026	JRM518288	2,862.24
	Bill	10/07/2026	JRM518286	2,646.25
	Bill	10/07/2026	JRM518287	730.50
Total T&M Associates Inc.				6,582.74
Teamsters Local 773				
	Bill	09/28/2026	Oct2026Dues	532.00
Total Teamsters Local 773				532.00
Twin Lake Estates POA / DNA Property Mmt				
	Bill	09/16/2026	12316	2,936.54
Total Twin Lake Estates POA / DNA Property Mmt				2,936.54
Waste Management of Pennsylvania Inc.				
	Bill	09/18/2026	4049548-0203-3	883.04
	Bill	09/18/2026	4049208-0203-4	195.07
	Bill	09/18/2026	4049228-0203-2	243.22
Total Waste Management of Pennsylvania Inc.				1,321.33
Wendy Keller.				
	Bill	09/21/2026	RentalRefund	100.00
Total Wendy Keller				100.00
TOTAL				**110,421.82**

Smithfield Township
Find Report
August 20 through September 19, 2026

Date	Num	Name	Memo	Split	Amount	Total
Aug 20 - Sep 19, 26						
08/21/2026	xxxx.1528	Dollar General	CC xxxx.1528 - Bleach	406.210 · Office General Expense	2.12	133.57
09/04/2026	90858/44	AMAZON	Order 114-8183551-9085844 - 64GB USB Flash Drives	406.210 · Office General Expense	38.69	
09/04/2026	1680200	AMAZON	Order 114-2797782-1680200 - Legal Manila File Folders	406.210 · Office General Expense	92.76	
08/21/2026	xxxx8182	Adobe Inc	Adobe Acrobat User Monthly Fee	407.317 · IT Services-Maintenance	21.19	42.38
09/10/2026	xxxx8182	Adobe Inc	Adobe Acrobat User Monthly Fee	407.317 · IT Services-Maintenance	21.19	
08/21/2026	8488236	AMAZON	Order 111-8969860-8488236 - DR300 Pocket Colorimeter	409.260 · Mun. Bldg. Minor Equipment	675.45	729.38
08/31/2026	7405049	AMAZON	Order 114-9452506-7405049 - Monochlor F Reagent Powder Pillows 50pk for DR300 Pocket Colorimeter	409.260 · Mun. Bldg. Minor Equipment	53.93	
09/04/2026	3005803	AMAZON	Order 114-1494230-3005803 - Ink Cartridges	407.213 · Computer/IT Supplies	74.81	74.81
08/20/2026	VRN3B3GGSC2	WeConservePA	Conf # VRN3B3GGSC2 - 2026 PA Land Conservation Conference - Eric White	400.460 · Seminars & Conventions	90.00	360.00
08/20/2026	FMNCJGBCC43	WeConservePA	Conf # FMNCJGBCC43 - 2026 PA Land Conservation Conference - Ken LeSure	400.460 · Seminars & Conventions	90.00	
08/20/2026	3NNJ2CMFNFY	WeConservePA	Conf # 3NNJ2CMFNFY - 2026 PA Land Conservation Conference - Mike Lovacchini	400.460 · Seminars & Conventions	90.00	
08/20/2026	Q6NXGK3BTX	WeConservePA	Conf # Q6NXGK3BTX - 2026 PA Land Conservation Conference - Kati Machovsky	400.460 · Seminars & Conventions	90.00	
09/15/2026	743855061	Oriental Trading Company	Order # 743855061- Supplies/Items for Trunk or Treat	451.241 · Community Event Supplies	135.38	135.38
09/01/2026	011B4D55-39	Digital Culture.	Inv. 011B4D55-39 - Website Maintenance & Hosting & Premium Plugins	407.325 · Website Expenses & Supplies	208.16	208.16
09/02/2026	52963	Elite Tire International, Inc.	Inv. 52963 - Tires for Truck TK # 415	437.374 · Repairs of Tools & Machinery	566.50	566.50
Aug 20 - Sept 19, 26					**2,250.18**	**2,250.18**