

SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS  
REGULAR BUSINESS MEETING – FEBRUARY 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. Executive Session held February 13<sup>th</sup> from 9:00 a.m. to 10:30 a.m. re: Litigation in M. Manor/Back 9 Matter.
  - b. Executive Session held February 23<sup>rd</sup> from 2:00 p.m. to 2:34 p.m. re: Litigation in M. Manor/Back 9 Matter & Water Gap Wellness Matters.
5. Consider: Consent Agenda.
  - a. Consider: Approve February 11, 2026 Regular Meeting Minutes.
  - b. Consider: Approve Bill Pack: \$119,629.43 (General: \$111,031.06, Capital Improvement & Grants: \$1,467.50, Professional Escrow: \$6,974.07, Fire: \$101.46, EMS: \$55.34).
  - c. Consider: Adopt Memorandum of Understanding with Teamsters Local 773.
  - d. Consider: Authorize Advertisement & Sale of 2002 Chevrolet Blazer.
  - e. Consider: Authorize Advertisement for Spring Clean Up Bid.
  - f. Consider: Authorize Advertisement for 2026 Grounds Maintenance Services.
  - g. Consider: Authorize Advertisement/Review of Draft Ordinance No. 262 – Data Center Decommissioning & Criteria.
  - h. Consider: Authorize Advertisement/Review of Draft Ordinance No. 263 – High Density Residential Development Option.
  - i. Consider: Authorize Advertisement/Review of Draft Ordinance No. 264 – Sign Ordinance Amendment.
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. Consider: Condemnation of Property for Green Mountain Drive Bridge.
- b. Consider: Resolution No. 618 – Hazard Mitigation Plan Adoption.
- c. Consider: Resolution No. 619 – Scranton–New York City Passenger Rail Corridor.
- d. Consider: Second Offer of Stipulation re: M. Manor/Back 9 MX Injunction Litigation.

9. Public Comment.

10. Adjournment.

**Upcoming Township Meetings**

**Board of Supervisors** March 11<sup>th</sup> at 6 p.m.  
**Planning Commission** March 12<sup>th</sup> at 7 p.m.  
**Environmental Advisory Council** March 2<sup>nd</sup> at 7 p.m.  
**Zoning Hearing Board** April 7<sup>th</sup> at 7 p.m.

**Smithfield Township**  
**Unpaid Bills**  
As of February 25, 2026

**BILL PACK - TOTAL:           \$119,629.43**

**BILL PACK - RATIFY TOTAL:       \$36,038.46**

**BILL PACK - APPROVE TOTAL:     \$83,590.97**

**BILL PACK -GENERAL FUND - RATIFY: \$ 36,038.46**

Vendor	Type	Date	Number	Amount
<b>Donna Kenderdine Reporting</b>				
	Bill	02/12/2026	Inv. 210-25 & 215.25	344.50
Total Donna Kenderdine Reporting				344.50
<b>MetEd</b>				
	Bill	02/13/2026	Acct. 367 (1/13-2/10)	39.80
	Bill	02/13/2026	Acct. 989 - (1/13-2/10)	206.59
Total MetEd				246.39
<b>Payroll - ADP</b>				
	Bill	02/19/2026	Pay Date 2/19/2026	35,447.57
Total Payroll - ADP				35,447.57
<b>TOTAL</b>				<b>36,038.46</b>

**BILL PACK - EMS TAX FUND - APPROVE: \$ 55.34**

Vendor	Type	Date	Number	Amount
<b>Jerry Grafal - Volunteer Tax Credit</b>				
	Bill	02/13/2026	2025VSTaxCredit	55.34
Total Jerry Grafal - Volunteer Tax Credit				55.34
<b>TOTAL</b>				<b>55.34</b>

**BILL PACK - FIRE TAX FUND - APPROVE: \$ 101.46**

Vendor	Type	Date	Number	Amount
<b>Jerry Grafal - Volunteer Tax Credit</b>				
	Bill	02/13/2026	2025VSTaxCredit	101.46
Total Jerry Grafal - Volunteer Tax Credit				101.46
<b>TOTAL</b>				<b>101.46</b>

**BILL PACK - CAPITAL IMPROVEMENTS/GRANT FUND - APPROVE: \$ 1,467.50**

Vendor	Type	Date	Number	Amount
<b>Barry Isett &amp; Associates Inc.</b>				
	Bill	02/12/2026	208784	1,467.50
Total Barry Isett & Associates Inc.				1,467.50

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Vendor	Type	Date	Number	Amount
T&M Associates				
	Bill	02/12/2026	JRM502453 (\$155.00 Pd. By Credit)	0.00
Total T&M Associates				0.00
<b>TOTAL</b>				<b>1,467.50</b>

**BILL PACK - PROFESSIONAL ESCROW FUND - APPROVE: \$ 6,974.07**

Vendor	Type	Date	Number	Amount
<b>Frank Riccobono</b>				
	Bill	02/10/2026	EscrowRefund	662.00
Total Frank Riccobono				662.00
<b>HANOVER ENGINEERING ASSOCIATES, INC.</b>				
	Bill	02/10/2026	203425	598.32
Total HANOVER ENGINEERING ASSOCIATES, INC.				598.32
<b>Karasek Law Offices, LLC</b>				
	Bill	02/12/2026	1869682019	150.00
	Bill	02/12/2026	1869682022	560.00
	Bill	02/12/2026	1869682023	160.00
	Bill	02/12/2026	1869682027	40.00
	Bill	02/12/2026	1869682025	50.00
	Bill	02/12/2026	1869682016	50.00
	Bill	02/12/2026	1869682017	40.00
	Bill	02/12/2026	1869682018	110.00
Total Karasek Law Offices, LLC				1,160.00
<b>T&amp;M Associates</b>				
	Bill	02/12/2026	JRM502460	905.74
	Bill	02/12/2026	JRM502459	3,012.86
	Bill	02/12/2026	JRM502458	181.25
	Bill	02/12/2026	JRM502281	39.00
	Bill	02/12/2026	JRM502461	264.75
Total T&M Associates				4,403.60
<b>Taloried Excavation</b>				
	Bill	02/10/2026	EscrowRefund	150.15
Total Taloried Excavation				150.15
<b>TOTAL</b>				<b>6,974.07</b>

**BILL PACK - GENERAL FUND - APPROVE: \$ 74,992.60**

Vendor	Type	Date	Number	Amount
<b>ABC Trophy Stroudsburg</b>				
	Bill	02/05/2026	20260205	13.00
Total ABC Trophy Stroudsburg				13.00
<b>Ace Hardware</b>				
	Bill	02/05/2026	4877/1	149.64
	Bill	02/13/2026	4891/1	12.99
	Bill	02/18/2026	4890/1	166.81
Total Ace Hardware				329.44

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<b>Vendor</b>	<b>Type</b>	<b>Date</b>	<b>Number</b>	<b>Amount</b>
<b>Ace Trucking &amp; Repairs, Inc.</b>				
	Bill	02/11/2026	30083	441.76
Total Ace Trucking & Repairs, Inc.				441.76
<b>AMERIGAS PROPANE, LP</b>				
	Bill	02/11/2026	757158886LF	53.69
Total AMERIGAS PROPANE, LP				53.69
<b>BearSaver</b>				
	Bill	02/10/2026	15476	2,037.00
Total BearSaver				2,037.00
<b>Blue Ridge Lumber</b>				
	Bill	02/04/2026	445969	261.21
	Bill	02/10/2026	447158	321.36
	Bill	02/11/2026	447384	71.19
Total Blue Ridge Lumber				653.76
<b>Bureau Veritas North America</b>				
	Bill	02/18/2026	2026-400382	3,005.00
Total Bureau Veritas North America				3,005.00
<b>CEFALI &amp; ASSOCIATES, PC</b>				
	Bill	02/06/2026	34904	573.75
Total CEFALI & ASSOCIATES, PC				573.75
<b>Central Jersey Equipment</b>				
	Bill	02/06/2026	1576090	1,811.79
	Bill	02/10/2026	1576540	310.25
Total Central Jersey Equipment				2,122.04
<b>Claude S. Cyphers, Inc.</b>				
	Credit	02/19/2026	765494	-18.06
	Bill	02/04/2026	765004	230.87
	Bill	02/19/2026	765474	111.02
Total Claude S. Cyphers, Inc.				323.83
<b>DAILEY RESOURCES, LTD.</b>				
	Bill	01/31/2026	4027827	21.00
Total DAILEY RESOURCES, LTD.				21.00
<b>DEMPSEY UNIFORM &amp; LINEN SUPPLY</b>				
	Bill	02/09/2026	19150904	225.57
	Bill	02/17/2026	19158703	268.95
Total DEMPSEY UNIFORM & LINEN SUPPLY				494.52
<b>DONNA KENDERDINE REPORTING</b>				
	Bill	02/12/2026	32-26	175.00
Total DONNA KENDERDINE REPORTING				175.00
<b>E.M. Kutz, Inc.</b>				
	Bill	02/10/2026	47817	274.60
Total E.M. Kutz, Inc.				274.60
<b>East Coast Network Services</b>				
	Bill	02/01/2026	26-20999	694.21
Total East Coast Network Services				694.21
<b>FP MAILING SOLUTIONS INC.</b>				
	Bill	01/31/2026	RI107023806	56.85
Total FP MAILING SOLUTIONS INC.				56.85
<b>Hanover Engineering</b>				
	Bill	02/10/2026	203426	51.25

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Vendor	Type	Date	Number	Amount
Total Hanover Engineering				51.25
<b>INDUSTRIAL COMMUNICATIONS CO.</b>				
	Bill	02/03/2026	4985	625.00
Total INDUSTRIAL COMMUNICATIONS CO.				625.00
<b>Jerry Grafal - Volunteer Tax Credit</b>				
	Bill	02/13/2026	2025VSTaxCredit	361.54
Total Jerry Grafal - Volunteer Tax Credit				361.54
<b>Jim Weiss Auto Body &amp; Towing</b>				
	Bill	01/28/2026	150694657	596.40
Total Jim Weiss Auto Body & Towing				596.40
<b>Johnson Ronaldo, PA State Constable</b>				
	Bill	01/05/2026	MTG1/05	125.00
	Bill	01/06/2026	MTG1/06	100.00
	Bill	01/06/2026	MTG1/06	75.00
	Bill	01/08/2026	MTG1/08	150.00
	Bill	01/20/2026	MTG1/20	100.00
	Bill	01/28/2026	MTG1/28	125.00
Total Johnson Ronaldo, PA State Constable				675.00
<b>Joseph DeBartolo PA State Constable</b>				
	Bill	01/05/2026	MTG1/05	125.00
	Bill	01/06/2026	MTG1/06	100.00
	Bill	01/06/2026	MTG1/06	75.00
	Bill	01/08/2026	MTG1/08	150.00
	Bill	01/20/2026	MTG1/20	100.00
	Bill	01/28/2026	MTG1/28	125.00
Total Joseph DeBartolo PA State Constable				675.00
<b>Karasek Law Offices, LLC</b>				
	Bill	02/12/2026	1869682021	1,770.00
	Bill	02/12/2026	1869682020	340.00
	Bill	02/12/2026	1869682026	50.00
	Bill	02/12/2026	1869682024	2,140.00
	Bill	02/12/2026	1869682015	2,680.00
Total Karasek Law Offices, LLC				6,980.00
<b>Lawson Products, Inc.</b>				
	Bill	02/09/2026	9313203099	52.73
Total Lawson Products, Inc.				52.73
<b>Leon Clapper, Inc.</b>				
	Bill	02/16/2026	37603	210.00
Total Leon Clapper, Inc.				210.00
<b>Marki Roloff Container, Inc</b>				
	Bill	02/11/2026	15929	600.00
Total Marki Roloff Container, Inc				600.00
<b>P&amp;S GARAGE</b>				
	Bill	09/03/2025	111204	1,598.20
	Bill	01/14/2026	112251	423.53
	Bill	01/23/2026	112306	109.96
Total P&S GARAGE				2,131.69
<b>Pennsylvania Municipal Retirement System</b>				
	Bill	02/19/2026	Feb2026Employee	6,557.09
Total Pennsylvania Municipal Retirement System				6,557.09
<b>Pocono 4 Wheel Drive Center</b>				

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<b>Vendor</b>	<b>Type</b>	<b>Date</b>	<b>Number</b>	<b>Amount</b>
	Bill	02/10/2026	240795	60.00
Total Pocono 4 Wheel Drive Center				60.00
<b>Riley and Company, Inc.</b>				
	Bill	02/04/2026	53751	7,000.00
Total Riley and Company, Inc.				7,000.00
<b>SIGNAL SERVICE, INC.</b>				
	Bill	02/06/2026	63058	260.00
Total SIGNAL SERVICE, INC.				260.00
<b>Silvi Group</b>				
	Credit	01/04/2026	251CN00025	-2.83
	Bill	01/30/2026	2510005047	9,493.56
	Bill	02/11/2026	2510005528	6,520.80
Total Silvi Group				16,011.53
<b>STEPHENSON EQUIPMENT, INC.</b>				
	Bill	02/13/2026	P0441415	274.99
Total STEPHENSON EQUIPMENT, INC.				274.99
<b>T&amp;M Associates Inc.</b>				
	Bill	02/12/2026	JRM502455	3,356.50
	Bill	02/12/2026	JRM502452	165.00
	Bill	02/12/2026	JRM502457	1,909.33
	Bill	02/12/2026	JRM502456	2,985.00
	Bill	02/12/2026	JRM502454	195.00
Total T&M Associates Inc.				8,610.83
<b>Teamsters Local 773</b>				
	Bill	02/13/2026	Feb2026Dues	532.00
Total Teamsters Local 773				532.00
<b>Twin Lake Estates POA</b>				
	Bill	10/31/2025	11659	500.00
	Bill	10/31/2025	11659a	50.00
	Bill	02/15/2026	2026AnnualFee	100.00
Total Twin Lake Estates POA				650.00
<b>W. S. Peeney, Inc.</b>				
	Bill	02/10/2026	30224	880.23
Total W. S. Peeney, Inc.				880.23
<b>Waste Management of Pennsylvania Inc.</b>				
	Bill	02/18/2026	3995209-0203-8	939.94
Total Waste Management of Pennsylvania Inc.				939.94
<b>West End Equipment</b>				
	Bill	02/10/2026	158626	320.58
Total West End Equipment				320.58
<b>Whitmore's Garage</b>				
	Bill	02/17/2026	83012	8,667.35
Total Whitmore's Garage				8,667.35
<b>TOTAL</b>				<b>74,992.60</b>