

SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS  
REGULAR BUSINESS MEETING – APRIL 22, 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. Spring Leaf Pick Up scheduled through April 24<sup>th</sup>.
    - ii. Spring Clean Up scheduled for April 29<sup>th</sup> through May 2<sup>nd</sup>.
    - iii. Environmental Advisory Council Educational Hike scheduled for May 2<sup>nd</sup> at Thundercreek Swamp May 2<sup>nd</sup> at 11 a.m.
  - b. Executive Session Held April 17<sup>th</sup> from 2:00 p.m. to 2:28 p.m. re: Attorney-Client Privilege Matter.
5. Consider: Consent Agenda.
  - a. Consider: Approve Bill Pack: \$88,573.96 (General: \$76,485.81, Professional Escrow: \$8,141.35, Capital Improvement/Grants: \$3,946.80).
  - b. Consider: Authorize Creation of Widmer Performance Security Account.
  - c. Consider: Execute Agreements for Sports Facilities.
  - d. Consider: Approve Addendum to SVPRD Land Development Improvements Agreement.
6. Reports:

Emergency Services • Solicitor • Engineer • Township Manager • I-80/SR 611  
Environmental Advisory Council • Supervisors' Comments
7. Old Business:
  - a. Public Hearing: Draft Ordinance No. 262 – High Density Residential Development Option.
  - b. Public Hearing: Draft Ordinance No. 263 – Sign Ordinance Amendment.
  - c. Public Hearing: Draft Ordinance No. 264 – Zoning Map Clerical Amendment.

- d. Public Hearing: Draft Ordinance No. 265 – Data Center Criteria Revision.
8. New Business:
    - a. Consider: Adopt Draft Ordinance No. 262 – High Density Residential Development Option.
    - b. Consider: Adopt Draft Ordinance No. 263 – Sign Ordinance Amendment.
    - c. Consider: Adopt Draft Ordinance No. 264 – Zoning Map Clerical Amendment.
    - d. Consider: Adopt Draft Ordinance No. 265 – Data Center Criteria Revision.
    - e. Consider: Authorize Advertisement of Draft Ordinance No. 267 – Special Events Permits.
    - f. Consider: Authorize Advertisement/Review of Draft Ordinance No. 268 – Demand-Based Parking.
9. Public Comment.
  10. Adjournment.

**Upcoming Township Meetings**

**Board of Supervisors** May 13<sup>th</sup> at 6 p.m.  
**Planning Commission** May 14<sup>th</sup> at 7 p.m.  
**Environmental Advisory Council** May 4<sup>th</sup> at 7 p.m.

**Smithfield Township**  
**Unpaid Bills**  
As of April 22, 2026

**BILL PACK - TOTAL:           \$88,573.96**

**BILL PACK - RATIFY TOTAL:       \$38,185.88**

**BILL PACK - APPROVE TOTAL:     \$50,388.08**

**BILL PACK -GENERAL FUND - RATIFY: \$   38,185.88**

Vendor	Type	Date	Number	Amount
<b>MetEd</b>				
	Bill	04/09/2026	Acct. 009 (2/25-3/25)	805.53
	Bill	07/09/2026	Acct. 959 (March)	32.88
	Bill	04/09/2026	Acct. 115 (3/5-4/2)	44.24
	Bill	04/09/2026	Acct. 552 (3/5-4/2)	83.30
	Bill	04/09/2026	Acct. 801 (3/5-4/2)	1,865.34
	Bill	04/16/2026	Acct. 989 (3/12-4/12)	191.12
	Bill	04/16/2026	Acct. 367 (3/12-4/12)	44.79
Total MetEd				3,067.20
<b>Payroll - ADP</b>				
	Bill	04/16/2026	Pay Date 4/16/2026	31,871.30
Total Payroll - ADP				31,871.30
<b>Ramp Credit Card</b>				
	Bill	03/20/2026	Feb 21.2025 - Mar 21.2026	3,247.38
Total Ramp Credit Card				3,247.38
<b>TOTAL</b>				<b>38,185.88</b>

**BILL PACK - CAPITAL IMPROVEMENT/GRANTS FUND - APPROVE: \$   3,946.80**

Vendor	Type	Date	Number	Amount
<b>447 Cornerstone Products Inc.</b>				
	Bill	04/15/2026	3743	1,590.00
Total 447 Cornerstone Products Inc.				1,590.00
<b>Blue Ridge Lumber</b>				
	Credit	04/09/2026	40988	-70.00
	Bill	04/07/2026	461106	632.82
Total Blue Ridge Lumber				562.82
<b>Monarch Precast Concrete</b>				
	Bill	04/15/2026	416027-IN	1,226.00
Total Monarch Precast Concrete				1,226.00
<b>T&amp;M Associates</b>				
	Bill	04/09/2026	JRM506103	567.98
Total T&M Associates				567.98
<b>TOTAL</b>				<b>3,946.80</b>

**Smithfield Township**  
**Unpaid Bills**  
As of April 22, 2026

Vendor	Type	Date	Number	Amount
--------	------	------	--------	--------

<b>BILL PACK - PROFESSIONAL ESCROW FUND - APPROVE: \$ 8,141.35</b>
--

Vendor	Type	Date	Number	Amount
<b>HANOVER ENGINEERING ASSOCIATES, INC.</b>				
	Bill	04/07/2026	204592	439.82
	Bill	04/07/2026	204594	179.38
	Bill	04/07/2026	204595	25.63
Total HANOVER ENGINEERING ASSOCIATES, INC.				644.83
<b>T&amp;M Associates</b>				
	Bill	04/09/2026	JRM506105	3,057.91
	Bill	04/09/2026	JRM506106	2,493.00
	Bill	04/09/2026	JRM506107	980.11
	Bill	04/09/2026	JRM506109	78.00
	Bill	04/09/2026	JRM506110	887.50
Total T&M Associates				7,496.52
<b>TOTAL</b>				<b>8,141.35</b>

<b>BILL PACK - GENERAL FUND - APPROVE: \$ 38,299.93</b>
---

Vendor	Type	Date	Number	Amount
<b>Ace Hardware</b>				
	Bill	04/14/2026	4958/1	69.93
Total Ace Hardware				69.93
<b>Blue Ridge Lumber</b>				
	Bill	04/08/2026	461615	101.54
	Bill	04/13/2026	463002	40.30
Total Blue Ridge Lumber				141.84
<b>BRADCO SUPPLY COMPANY</b>				
	Bill	04/03/2026	258018	21.84
Total BRADCO SUPPLY COMPANY				21.84
<b>Bureau Veritas North America</b>				
	Bill	04/16/2026	2026-401038	4,040.00
Total Bureau Veritas North America				4,040.00
<b>Central PA Teamsters Health &amp; Welfare Fun</b>				
	Bill	04/15/2026	L45631 & L45624	19,673.70
Total Central PA Teamsters Health & Welfare Fun				19,673.70
<b>CLEVELAND BROTHERS INC.</b>				
	Bill	03/30/2026	SCI0039269	1,773.13
Total CLEVELAND BROTHERS INC.				1,773.13
<b>DAILEY RESOURCES, LTD.</b>				
	Bill	03/31/2026	4029814	21.00
Total DAILEY RESOURCES, LTD.				21.00
<b>DEMPSEY UNIFORM &amp; LINEN SUPPLY</b>				
	Bill	04/13/2023	19222823	222.39
	Bill	04/20/2023	19214323	224.39
Total DEMPSEY UNIFORM & LINEN SUPPLY				446.78
<b>Durney, Worthington &amp; Madden, LLC</b>				
	Bill	04/01/2026	28556	150.00
	Bill	04/01/2026	28557	45.00
Total Durney, Worthington & Madden, LLC				195.00

**Smithfield Township**  
**Unpaid Bills**  
As of April 22, 2026

<b>Vendor</b>	<b>Type</b>	<b>Date</b>	<b>Number</b>	<b>Amount</b>
<b>Ehrlich</b>				
	Bill	04/14/2026	94220848	194.37
Total Ehrlich				194.37
<b>Engle-Hambright &amp; Davies, Inc.</b>				
	Bill	03/27/2026	36658	1,104.00
Total Engle-Hambright & Davies, Inc.				1,104.00
<b>FITZPATRICK LENTZ &amp; BUBBA, P.C.</b>				
	Bill	04/07/2026	121704-00001-720298	285.00
Total FITZPATRICK LENTZ & BUBBA, P.C.				285.00
<b>Gotta Go Potties, Inc.</b>				
	Bill	04/16/2026	129405	35.00
Total Gotta Go Potties, Inc.				35.00
<b>Hanover Engineering</b>				
	Bill	04/07/2026	204597	25.63
	Bill	04/07/2026	204596	51.26
	Bill	04/07/2026	204593	666.28
Total Hanover Engineering				743.17
<b>MARSHALLS CREEK PLUMBING</b>				
	Bill	04/14/2026	21227	6.25
	Bill	04/14/2026	21225	30.54
	Bill	04/15/2026	21228	9.59
Total MARSHALLS CREEK PLUMBING				46.38
<b>P&amp;S GARAGE</b>				
	Bill	02/27/2026	112545	64.15
Total P&S GARAGE				64.15
<b>Pennsylvania Municipal Health Insurance</b>				
	Bill	04/08/2026	251258-0	103.95
Total Pennsylvania Municipal Health Insurance				103.95
<b>POCONO MOUNTAINS COG</b>				
	Bill	04/16/2026	2026MemFee	350.00
Total POCONO MOUNTAINS COG				350.00
<b>Primrose Landscaping LLC</b>				
	Bill	04/13/2026	17999	1,610.00
Total Primrose Landscaping LLC				1,610.00
<b>Silmarie Rodriguez.</b>				
	Bill	04/13/2026		100.00
Total Silmarie Rodriguez.				100.00
<b>Stewart-Amos Equipment Co.</b>				
	Bill	04/14/2026	323383	618.72
Total Stewart-Amos Equipment Co.				618.72
<b>T&amp;M Associates Inc.</b>				
	Bill	04/09/2026	JRM506100	150.50
	Bill	04/09/2026	JRM506101	726.36
	Bill	04/09/2026	JRM506102	82.36
	Bill	04/09/2026	JRM506104	1,491.72
	Bill	04/09/2026	JRM506108	1,950.00
Total T&M Associates Inc.				4,400.94

**Smithfield Township**  
**Unpaid Bills**  
As of April 22, 2026

<b>Vendor</b>	<b>Type</b>	<b>Date</b>	<b>Number</b>	<b>Amount</b>
Twin Lake Estates POA / DNA Property Mmt	Bill	04/09/2026	12023	1,598.06
Total Twin Lake Estates POA / DNA Property Mmt				1,598.06
<b>Verizon</b>				
	Bill	04/06/2026	Acc 0001-74 Apr St	47.52
	Bill	04/06/2026	Acc 0001-77 Apr St	615.45
Total Verizon				662.97
<b>TOTAL</b>				<b>38,299.93</b>

**Smithfield Township**  
**Find Report**  
February 21 through March 31, 2026

Date	Num	Name	Memo	Split	Amount	Total
<b>Feb 21 - Mar 31, 26</b>						
03/05/2026	xxxx.0833	Pocono Mountain Visitor Bureau	2026 Tourism Day Summit Registration Fee	400.460 · Seminars & Conventions	60.00	1,310.00
03/12/2026	85245	Pocono Mountain Visitor Bureau	2026 Economic Outlook Summit Registration Fees - J. Pride, R. Lovenheim, M. Albert	400.460 · Seminars & Conventions	150.00	
03/18/2026	93954898	PSATS	Inv. 93954898 - PSATS 2026 Convention Registrations - J. Pride, A. Jackson, J. Hodge, B. Winters...	400.460 · Seminars & Conventions	995.00	
03/18/2026	1920009-F7C	PSATS	Inv. Inv. 1920009-F7C - CDL Testing Training - Julia Heilakka	400.460 · Seminars & Conventions	105.00	
02/26/2026	xxxx.0833	Staples	Picture Frame for Retirement Proclamation for Sharon Gerberich	403.210 · Tax Collector Supplies	16.95	16.95
02/28/2026	5906649	AMAZON	Order 113-2407067-5906649 - Chair Mat	406.210 · Office General Expense	65.92	65.92
03/03/2026	356135	UPS Store	Inv. 356135 - Shipping Costs	406.215 · Postage Expense	108.57	108.57
02/21/2026	xxxx8182	Adobe Inc	Adobe Acrobat User Monthly Fee	407.317 · IT Services-Maintenance	21.19	42.38
03/10/2026	xxxx8182	Adobe Inc	Adobe Acrobat User Monthly Fee	407.317 · IT Services-Maintenance	21.19	
03/01/2026	0033	Digital Culture.	Inv. 011B4D55-0033 - Website Maintenance & Hosting & Premium Plugins	407.325 · Website Expenses & Supplies	208.16	208.16
02/26/2026	2493085209	Primo Brands	Invs. 2493085209 - Water	409.236 · Gov Building Operating Supplies	824.74	824.74
02/21/2026	381820	HARBOR FREIGHT TOOLS	Trans No. 381820 - Tools	430.236 · Small Tools & Minor Equipment	47.96	534.81
02/24/2026	382861	HARBOR FREIGHT TOOLS	Trans No. 382861 - Battery Tester	430.236 · Small Tools & Minor Equipment	37.99	
02/26/2026	57351	THE HOME DEPOT	Inv. 57351 - Shovels	430.236 · Small Tools & Minor Equipment	71.92	
02/28/2026	9483436	AMAZON	Order 111-2782370-9483436 - Compact Grinder	430.236 · Small Tools & Minor Equipment	249.99	
03/13/2026	3602625	AMAZON	Order 111-5709022-3602625 - Light Bar for top of 2026 F150 Truck TK # 417	430.236 · Small Tools & Minor Equipment	126.95	
02/28/2026	9483436	AMAZON	Order 111-2782370-9483436 - Sanding Discs for Grinder	430.245 · Shop Materials & Supplies	24.99	85.74
03/04/2026	13790	Dollar General	Inv. 13790 - Public Works Hot Chocolate & Napkins	430.245 · Shop Materials & Supplies	21.11	
03/06/2026	138280	Dollar General	Inv. 1138280 - Public Works Paper Plates	430.245 · Shop Materials & Supplies	10.07	
03/13/2026	2890624	AMAZON	Order 111-68978025-2890624 - Headlight Bulbs & Replacement Tire Tubes for Wheelbarrows	430.245 · Shop Materials & Supplies	29.57	
02/27/2026	741346709	Oriental Trading Company	Order # 741346709 - Egg Fillers for Hop& Hunt Easter Eggs	451.241 · Community Event Supplies	50.11	50.11
<b>Feb 21 - Mar 31, 26</b>					<b>3,247.38</b>	<b>3,247.38</b>