SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS
REGULAR BUSINESS MEETING – OCTOBER 28, 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. Fall Leaf Pick-Up – Monday, October 26th through Friday, November 20th.
    b. Executive Session.
5. Consider: Consent Agenda.
    a. Consider: Approve Bill Pack – $135,608.71 (General: $70,196.81, Capital Improvements/Grants: $4,305.47, EMS: $54.52, Fire: $99.95, Liquid Fuels: $59,493.02, Professional Escrow: $1,458.94).
    b. Consider: Ratify Second Memorandum of Understanding with The Aliver Foundation.
    c. Consider: Authorize Advertisement & Request Reviews of Draft Ordinance No. 273 – Schedule of Uses & District Regulations.
    d. Consider: Authorize Sale of 2002 Chevrolet Blazer at $1,150.00.
    e. Consider: Authorize Sale of 2001 Ford F-250 at $550.00.
6. Reports:

    Emergency Services • Solicitor • Engineer • Township Manager • I-80/SR 611 Environmental Advisory Council • Supervisors' Comments
7. Old Business: None.
8. New Business:
    a. Conditional Use Hearing: Smithfield Gateway – Data Center.
9. Public Comment.
10. Adjournment.

MEETING TO BE HELD AT J.T. LAMBERT INTERMEDIATE SCHOOL
2000 MILFORD RD, EAST STROUDSBURG, PA 18301

Smithfield Township
Unpaid Bills
As of October 28, 2026

BILL PACK - TOTAL: $135,608.71

BILL PACK - RATIFY TOTAL: $43,825.64

BILL PACK - APPROVE TOTAL: $91,783.07

BILL PACK -GENERAL FUND - RATIFY: $ 43,825.64

Vendor	Type	Date	Number	Amount
ADP (Payroll)				
	Bill	10/13/2026	Pay Date 10/15/2026	33,772.78
Total ADP (Payroll)				33,772.78
MetEd				
	Bill	10/13/2026	Acct. 115 (6/4-10/5)	274.09
MetEd did not have the bills available to pay until October 13th.	Bill	10/13/2026	Acct. 801 (6/4-8/4)	2,671.73
	Bill	10/14/2026	Acct. 801 (8/5-9/3)	1,376.08
	Bill	10/15/2026	Acct. 801 (9/4-10/5)	1,344.16
	Bill	10/14/2026	Acct. 367 (9/14-10/12)	62.01
	Bill	10/14/2026	Acct. 989 (9/14-10/12)	178.44
Total MetEd				5,906.51
Ramp Credit Card				
	Bill	10/20/2026	Sept 19 - Oct 20, 2026	3,475.07
Total Ramp Credit Card				3,475.07
Verizon				
	Bill	10/14/2026	Acct 0001-77	623.70
	Bill	10/14/2026	Acct 0001-74	47.58
Total Verizon				671.28
TOTAL				**43,825.64**

BILL PACK -CAPITAL IMPROVEMENT/GRANTS FUND - APPROVE: $ 4,305.47

Vendor	Type	Date	Number	Amount
Topp Business Solutions				
	Bill	10/15/2026	Inv. 569671	4,305.47
				4,305.47
TOTAL				**4,305.47**

BILL PACK -EMS TAX FUND - APPROVE: $ 54.52

Vendor	Type	Date	Number	Amount
Thomas & Donna Flanagan				
	Bill	10/01/2026	2024-2026TaxRefund - 16.11.3.38	54.52
Total Thomas & Donna Flanagan				54.52
TOTAL				**54.52**

Smithfield Township
Unpaid Bills
As of October 28, 2026

Vendor	Type	Date	Number	Amount

BILL PACK -FIRE TAX FUND - APPROVE: $ 99.95

Vendor	Type	Date	Number	Amount
Thomas & Donna Flanagan				
	Bill	10/01/2026	2024-2026TaxRefund - 16.11.3.38	99.95
Total Thomas & Donna Flanagan				99.95
TOTAL				**99.95**

BILL PACK -LIQUID FUELS/HIGHWAY FUND - APPROVE: $ 59,493.02

Vendor	Type	Date	Number	Amount
EUREKA STONE QUARRY, INC.				
	Bill	10/05/2026	740991	18,037.47
	Bill	10/06/2026	741551	29,534.15
	Bill	10/07/2026	741691	7,972.10
	Bill	10/08/2026	741925	3,949.30
Total EUREKA STONE QUARRY, INC.				59,493.02
TOTAL				**59,493.02**

BILL PACK -PROFESSIONAL ESCROW FUND - APPROVE: $ 1,458.94

Vendor	Type	Date	Number	Amount
Hanover Engineering				
	Bill	10/14/2026	208955	128.13
	Bill	10/14/2026	208957	51.25
	Bill	10/14/2026	208958	327.66
	Bill	10/14/2026	208959	619.20
	Bill	10/14/2026	208956	332.70
Total HANOVER ENGINEERING				1,458.94
TOTAL				**1,458.94**

BILL PACK - GENERAL FUND - APPROVE: $ 26,371.17

Vendor	Type	Date	Number	Amount
BRADCO SUPPLY COMPANY				
	Bill	10/07/2026	262944	949.80
Total BRADCO SUPPLY COMPANY				949.80
DEMPSEY UNIFORM & LINEN SUPPLY				
	Bill	10/12/2026	19441578	231.42
Total DEMPSEY UNIFORM & LINEN SUPPLY				231.42
Durney, Worthington & Madden, LLC				
	Bill	10/06/2026	29624	90.00
Total Durney, Worthington & Madden, LLC				90.00
East Coast Network Services				
	Bill	10/01/2026	26-22588	694.21
	Bill	10/13/2026	26-22399	1,083.62
Total East Coast Network Services				1,777.83

Smithfield Township
Unpaid Bills
As of October 28, 2026

Vendor	Type	Date	Number	Amount
East Stroudsburg Area SD				
	Bill	10/19/2026	1026-02	209.84
Total East Stroudsburg Area SD				209.84
Ehrlich				
	Bill	10/15/2026	105156751	194.37
Total Ehrlich				194.37
EUREKA STONE QUARRY, INC.				
	Bill	10/02/2026	740709	482.54
Total EUREKA STONE QUARRY, INC.				482.54
FP MAILING SOLUTIONS INC.				
	Bill	10/16/2026	RI107571789	56.85
Total FP MAILING SOLUTIONS INC.				56.85
Gotta Go Potties, Inc.				
	Bill	06/22/2026	I32708	212.50
	Bill	06/22/2026	I32709	87.50
	Bill	06/22/2026	I32710	87.50
	Bill	06/22/2026	I32711	62.50
	Bill	07/02/2026	I33428	62.50
	Bill	07/20/2026	I34399	212.50
	Bill	07/20/2026	I34400	150.00
	Bill	07/20/2026	I34401	87.50
	Bill	07/20/2026	I34402	62.50
	Bill	08/17/2026	I35728	212.50
	Bill	08/17/2026	I35729	150.00
	Bill	08/17/2026	I35730	87.50
	Bill	08/17/2026	I35731	62.50
	Bill	09/14/2026	I37153	212.50
	Bill	09/14/2026	I37154	150.00
	Bill	09/14/2026	I37155	87.50
	Bill	09/14/2026	I37156	62.50
	Bill	10/12/2026	I38572	212.50
	Bill	10/12/2026	I38573	87.50
	Bill	10/12/2026	I38574	87.50
	Bill	10/12/2026	I38575	62.50
	Bill	10/16/2026	I38897	35.00
	Bill	10/16/2026	I38898	125.00
	Bill	10/20/2026	I39220	62.50
Total Gotta Go Potties, Inc.				2,722.50
Hanover Engineering				
	Bill	10/14/2026	208954	76.88
Total Hanover Engineering				76.88
NEWMAN, WILLIAMS, MISHKIN, ET.AL.				
	Bill	10/06/2026	134133	80.00
	Bill	10/06/2026	134150	125.00
Total NEWMAN, WILLIAMS, MISHKIN, ET.AL.				205.00
OAK GROVE MUNICIPAL COMPOST BOARD				
	Bill	10/15/2026	13	15,400.00
Total OAK GROVE MUNICIPAL COMPOST BOARD				15,400.00
Pennsylvania American Water				
	Bill	10/21/2026	1024-220041892660	58.87
Total Pennsylvania American Water				58.87

Smithfield Township
Unpaid Bills
As of October 28, 2026

Vendor	Type	Date	Number	Amount
Pennsylvania Municipal Health Insurance				
	Bill	10/09/2026	269305-0	103.95
Total Pennsylvania Municipal Health Insurance				103.95
Phillicia Meehan.				
	Bill	10/19/2026	RentalRefund	100.00
Total Phillicia Meehan.				100.00
Primrose Landscaping LLC				
	Bill	10/16/2026	18352	260.00
Total Primrose Landscaping LLC				260.00
Raven Entertainment LLC				
	Bill	06/12/2026	SRV10242026	225.00
Total Raven Entertainment LLC				225.00
SELECTIVE INSURANCE				
	Bill	10/21/2026	196-777-431	8.00
Total SELECTIVE INSURANCE				8.00
Teamsters Local 773				
	Bill	10/21/2026	Nov2026Dues	532.00
Total Teamsters Local 773				532.00
Thomas & Ginger Flanagan				
	Bill	10/01/2026	2024-2026TaxRefund - 16.11.3.38	523.87
Total Thomas & Ginger Flanagan				523.87
Twin Lake Estates POA / DNA Property Mmt				
	Bill	10/06/2026	2026AnnualFee	100.00
	Bill	10/07/2026	12369	66.67
Total Twin Lake Estates POA / DNA Property Mmt				166.67
Verizon				
	Bill	10/13/2026	Acc 0001-77 Oct St	613.77
	Bill	10/13/2026	Acc 0001-74 Oct St	54.15
Total Verizon				667.92
Waste Management of Pennsylvania Inc.				
	Bill	10/19/2026	4056263-0203-9	194.44
	Bill	10/19/2026	4056282-0203-9	242.51
	Bill	10/19/2026	4056601-0203-0	890.91
Total Waste Management of Pennsylvania Inc.				1,327.86
TOTAL				**26,371.17**

Smithfield Township
Find Report
September 20 through October 19, 2026

Date	Num	Name	Memo	Split	Amount	Total
Sep 20 - Oct 19, 26						
09/23/2026	QTR3 2026	PSATS UC GROUP TRUST	QTR3 2026 PSATS UC Trust Payment - Inv. 200318-P5K8 Auth. # 81815914031	221.000 · Pa U/C Withholding - Employee	1,358.05	1,358.05
09/22/2026	0842643	AMAZON	Order 113-3772225-042643 - Manila Folders and Shipping Tape	406.210 · Office General Expense	120.50	323.16
10/08/2026	5838638	AMAZON	Order 114-5724845-5838638 - Office Supplies	406.210 · Office General Expense	52.67	
10/11/2026	5881054	AMAZON	Order 114-2565878-5881054 - Water Cooler for Board Room	406.210 · Office General Expense	149.99	
09/23/2026	7568	Commonwealth Finance A	MCFC DCED LSA Grant Application Fee - J. Heilakka	406.317 · Permit & Application Fees	100.00	300.00
09/28/2026	xxxx833	Commonwealth Finance A	DCED Application Fee - J. Pride	406.317 · Permit & Application Fees	100.00	
09/28/2026	7568	Commonwealth Finance A	DCED LSA Grant Application Fee - J. Heilakka	406.317 · Permit & Application Fees	100.00	
10/13/2026	6688252	AMAZON	Order 113-6760512-6688252- Canon Ink Cartridge	407.213 · Computer/IT Supplies	120.64	120.64
09/21/2026	xxxx8182	Adobe Inc	Adobe Acrobat User Monthly Fee	407.317 · IT Services-Maintenance	21.19	42.38
10/10/2026	xxxx8182	Adobe Inc	Adobe Acrobat User Monthly Fee	407.317 · IT Services-Maintenance	21.19	
10/01/2026	011B4D55-DR	Digital Culture.	Inv. 011B4D55-DRAFT - Website Maintenance & Hosting & Premium Plugins	407.325 · Website Expenses & Supplies	208.16	208.16
10/14/2026	3323774	Verizon	Acc 0001-77 July St	409.321 · Telephone	623.70	623.70
10/10/2026	4133800	AMAZON	Order 112-5088682-133800 - Engineer Grade Temporary Pavement Marking Tape	430.245 · Shop Materials & Supplies	155.16	155.16
10/16/2026	7045015	AMAZON	Order 114-8375184-7045015 - Replacement Rotary Latch Kit Challenger ST Service Body	437.374 · Repairs of Tools & Machinery	154.00	154.00
10/07/2026	S83111	BREWSKIES BEVERAGE	Inv. S83111 - Propane for AP 01 Paver	439.245 · Twp Road Paving	50.38	50.38
09/20/2026	8353845	AMAZON	Order 114-6681456-8353845 - Supplies & Candy for Trunk or Treat	451.241 · Community Event Supplies	69.97	69.97
10/16/2026	9882622	AMAZON	Order # 114-8434257-9882622 - HandyCondo 23W CFL Light Bulb	454.200 · Park Maint & Repair Supplies	21.89	21.89
10/14/2026	3323772	Verizon	Acc 0001-74 July St	454.320 · Park Telephone	47.58	47.58
Sep 20 -Oct 19, 26					**3,475.07**	**3,475.07**