SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS
REGULAR BUSINESS MEETING – NOVEMBER 10, 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. Cocoa, Cookies, & Carols at Municipal Center December 1st from 6 p.m. to 8 p.m.
        ii. Fall Leaf Pick-Up – Through Friday, November 20th.
    b. Executive Session.
    c. Township Seeking Letters of Interest for Appointments – Environmental Advisory Council, Planning Commission, and Zoning Hearing Board.
5. Consider: Consent Agenda.
    a. Consider: October 14, 2026 Regular Meeting Minutes.
    b. Consider: October 28, 2026 Regular Meeting Minutes.
    c. Consider: $130,759.07 (General: $114,747.23, Capital Improvements/Grants: $569.15, Liquid Fuels: $15,442.69).
    d. Consider: Approve Use of Facilities Agreement with ESYA.
    e. Consider: Approve Barry Isett Well Drilling Engineering Proposal.
    f. Consider: Approve Amendment to LDIA re: Shawnee Stage 1B – Performance Security.
    g. Consider: Adopt Resolution No. 636 – Green Mountain Dr Bridge Repair – Declarations of Taking.
    h. Consider: Conditional Approval of Special Event Permit Application of Whitney Bernard.
6. Reports:

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

Agenda Continues Next Page

7. Presentation: Fiscal Year 2027 Budget.
8. Old Business:
    a. Discuss: Official Map Update.
9. New Business:
    a. Consider: Adopt Draft Ordinance No. 271 – Through Lots & Man-made Steep Slopes.
    b. Consider: Adopt Draft Ordinance No. 272 – Enhanced Design Incentive.
    c. Consider: Approve Decision in re: Shawnee Square Conditional Use – Verizon Wireless.
    d. Consider: Authorize Advertisement of Draft Ordinance No. 274 – Dirty Fill.
10. Public Comment.
11. Adjournment.

Upcoming Township Meetings

Board of Supervisors November 17th at 5:30 p.m.
Planning Commission November 12th at 7 p.m.
Environmental Advisory Council December 15th at 7 p.m.

Smithfield Township
Unpaid Bills
As of November 10, 2026

BILL PACK - TOTAL: $130,759.07

BILL PACK - RATIFY TOTAL: $64,832.13

BILL PACK - APPROVE TOTAL: $65,926.94

BILL PACK -GENERAL FUND - RATIFY: $ 64,832.13

Vendor	Type	Date	Number	Amount
ADP (Payroll)				
	Bill	10/29/2026	Pay Date 10/29/2026	33,992.70
Total ADP (Payroll)				33,992.70
CENTRAL PA TEAMSTERS HEALTH & WELFARE FUN				
	Bill	10/30/2026	L60177	10,715.80
	Bill	10/30/2026	L60167	15,521.05
	Bill	10/30/2026	L67279	1,156.00
	Bill	10/30/2026	L67280	1,156.00
Total CENTRAL PA TEAMSTERS HEALTH & WELFARE FUN				28,548.85
MetEd				
	Bill	11/05/2026	Acct. 959 - (Oct. 2026)	33.39
	Bill	11/05/2026	Acct. 009 (9/28-10/26)	788.37
	Bill	11/09/2026	Acct. 115 (10/6-11/4)	52.50
	Bill	11/09/2026	Acct. 552 (10/6-11/4)	75.46
	Bill	11/09/2026	Acct. 801 (10/6-11/4)	1,340.86
Total MetEd				2,290.58
TOTAL				**64,832.13**

BILL PACK -CAPITAL IMPROVEMENT/GRANTS FUND - APPROVE: $ 569.15

Vendor	Type	Date	Number	Amount
Blue Ridge Lumber				
	Credit	09/23/2026	45972	-51.70
	Bill	11/03/2026	532612	292.08
	Bill	11/04/2026	533090	328.77
Total Blue Ridge Lumber				569.15
TOTAL				**569.15**

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Vendor	Type	Date	Number	Amount
BILL PACK -LIQUID FUELS/HIGHWAY FUND - APPROVE: $ 15,442.69				
Vendor	**Type**	**Date**	**Number**	**Amount**
EUREKA STONE QUARRY, INC.				
	Bill	10/13/2026	742563	5,287.29
	Bill	10/14/2026	742697	3,952.34
	Bill	10/15/2026	743002	6,203.06
Total EUREKA STONE QUARRY, INC.				15,442.69
TOTAL				**15,442.69**

BILL PACK - GENERAL FUND - APPROVE: $ 49,915.10				
Vendor	**Type**	**Date**	**Number**	**Amount**
ABC Trophy Stroudsburg				
	Bill	10/23/2026	20261023	13.50
Total ABC Trophy Stroudsburg				13.50
ABE LABORATORIES				
	Bill	10/20/2026	68870	107.00
Total ABE LABORATORIES				107.00
Ace Hardware				
	Bill	11/04/2026	5195/1	25.44
Total Ace Hardware				25.44
Claude S. Cyphers, Inc.				
	Bill	10/22/2026	772723	23.71
	Bill	10/22/2026	772736	18.95
	Bill	10/28/2026	772909	53.45
	Bill	11/04/2026	773136	404.01
Total Claude S. Cyphers, Inc.				500.12
CODE PUBLISHING, INC.				
	Bill	10/28/2026	PG000048994	2,847.00
	Bill	10/28/2026	GGC00137137	1,595.00
Total CODE PUBLISHING, INC.				4,442.00
DAILEY RESOURCES, LTD.				
	Bill	09/30/2026	4035792	21.00
Total DAILEY RESOURCES, LTD.				21.00
DEMPSEY UNIFORM & LINEN SUPPLY				
	Bill	10/19/2026	19449948	231.42
	Bill	10/26/2026	19458293	277.00
	Bill	11/02/2026	19466688	235.65
Total DEMPSEY UNIFORM & LINEN SUPPLY				744.07
Denise Clouse Cleaning Service				
	Bill	10/30/2026	SeptOct2026	800.00
Total Denise Clouse Cleaning Service				800.00
DONNA KENDERDINE REPORTING				
	Bill	11/04/2026	176-26	150.00
Total DONNA KENDERDINE REPORTING				150.00
East Stroudsburg Area SD				
	Bill	10/29/2026	1026-04	466.30
	Bill	10/29/2026	1026-07	559.56
Total East Stroudsburg Area SD				1,025.86

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EUREKA STONE QUARRY, INC.				
	Bill	10/19/2026	743749	126.01
	Bill	10/21/2026	744645	919.45
	Bill	10/30/2026	746920	2,667.96
Total EUREKA STONE QUARRY, INC.				3,713.42
FITZPATRICK LENTZ & BUBBA, P.C.				
	Bill	11/03/2026	121704-00001-731067	228.00
Total FITZPATRICK LENTZ & BUBBA, P.C.				228.00
FIVE STAR EQUIPMENT				
	Bill	10/27/2026	W21792	141.57
	Bill	10/27/2026	W21793	526.06
Total FIVE STAR EQUIPMENT				667.63
Gatehouse Media PA Holdings - LocaliQ				
	Bill	10/31/2026	7922163	1,414.95
Total Gatehouse Media PA Holdings - LocaliQ				1,414.95
Gotta Go Potties, Inc.				
	Bill	11/09/2026	I38872	212.50
	Bill	11/09/2026	I38873	87.50
	Bill	11/09/2026	I38874	62.50
	Bill	11/09/2026	I38875	87.50
Total Gotta Go Potties, Inc.				450.00
HUNTER KEYSTONE PETERBILT, L.P.				
	Bill	10/27/2026	X210391815:01	155.76
Total HUNTER KEYSTONE PETERBILT, L.P.				155.76
INDUSTRIAL COMMUNICATIONS CO.				
	Bill	11/01/2026	5742	360.00
Total INDUSTRIAL COMMUNICATIONS CO.				360.00
Kati Machovsky				
	Bill	11/02/2026	MileageReimb	129.20
Total Kati Machovsky				129.20
L. Marki & Son Inc.				
	Bill	11/04/2026	3489	4,200.00
	Bill	11/04/2026	3488	3,100.00
Total L. Marki & Son Inc.				7,300.00
Lube Squad				
	Bill	11/05/2026	434525	269.00
Total Lube Squad				269.00
MARSHALLS CREEK PLUMBING				
	Bill	10/22/2026	21685	12.06
Total MARSHALLS CREEK PLUMBING				12.06
MESKO GLASS				
	Bill	10/22/2026	4199 (50% Deposit)	597.50
Total MESKO GLASS				597.50
Michael Lovacchini				
	Bill	11/02/2026	MileageReimb	128.80
Total Michael Lovacchini				128.80
Mullen's Markings Inc.				
	Bill	10/20/2026	255469M-002	1,111.95
Total Mullen's Markings Inc.				1,111.95

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Vendor	Type	Date	Number	Amount
NAPA Auto Parts				
	Bill	10/16/2026	407882	341.85
	CM	10/16/2026	407922	-34.20
	Bill	11/02/2026	410093	256.56
	CM	11/02/2026	410158	-9.45
	Bill	11/03/2026	410274	470.76
Total NAPA Auto Parts				1,025.52
P&S GARAGE				
	Bill	11/03/2026	114594	64.15
Total P&S GARAGE				64.15
Pennsylvania Municipal Health Insurance				
	Bill	11/06/2026	272186-0	103.95
Total Pennsylvania Municipal Health Insurance				103.95
Pennsylvania Municipal Retirement System				
	Bill	10/27/2026	Oct2026Employee	8,173.78
Total Pennsylvania Municipal Retirement System				8,173.78
PENNSYLVANIA ONE CALL SYSTEM, INC.				
	Bill	10/31/2026	1195091	49.32
Total PENNSYLVANIA ONE CALL SYSTEM, INC.				49.32
Primo Brands				
	Bill	11/03/2026	6J9500010459	220.48
Total Primo Brands				220.48
Primrose Landscaping LLC				
	Bill	10/30/2026	18366	500.00
	Bill	10/30/2026	18367	172.50
	Bill	10/30/2026	18368	565.00
Total Primrose Landscaping LLC				1,237.50
SERVICE TIRE TRUCK CENTERS				
	Bill	10/20/2026	26-1369501-026	400.00
Total SERVICE TIRE TRUCK CENTERS				400.00
STEPHENSON EQUIPMENT, INC.				
	Bill	10/28/2026	P0837215	1,073.80
Total STEPHENSON EQUIPMENT, INC.				1,073.80
Suburban Propane				
	Bill	10/09/2026	27530563243	5,300.85
Total Suburban Propane				5,300.85
T-Mobile				
	Bill	11/03/2026	222178666-4	184.81
Total T-Mobile				184.81
Teamsters Local 773				
	Bill	11/09/2026	DEC2026Dues	532.00
Total Teamsters Local 773				532.00
Tolino's Fuel Service Inc.				
	Bill	10/13/2026	604242	46.04
Total Tolino's Fuel Service Inc.				46.04
TransEdge Truck Centers - Interstate Bill				
	Bill	10/27/2026	RA1040013241	4,685.83
Total TransEdge Truck Centers - Interstate Bill				4,685.83

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Twin Lake Estates POA / DNA Property Mmt				
	Bill	10/22/2026	22667	116.66
Total Twin Lake Estates POA / DNA Property Mmt				116.66
Warehouse Battery Outlet, Inc.				
	Bill	10/27/2026	INV785328	229.80
	Bill	10/29/2026	INV785419	129.90
Total Warehouse Battery Outlet, Inc.				359.70
WEX Bank				
	Bill	09/30/2026	115547098	97.75
	Bill	10/30/2026	116205056	86.14
Total WEX Bank				183.89
Whitmore's Garage				
	Bill	10/29/2026	84047	1,599.65
Total Whitmore's Garage				1,599.65
ZERO WASTE USA				
	Bill	10/30/2026	838033	189.91
Total ZERO WASTE USA				189.91
TOTAL				**49,915.10**