

SMITHFIELD TOWNSHIP BOARD OF SUPERVISORS  
REGULAR BUSINESS MEETING – APRIL 8, 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 for April 13<sup>th</sup> through April 24<sup>th</sup>.
    - ii. Spring Clean-Up scheduled for April 29<sup>th</sup> through May 2<sup>nd</sup>.
  - b. Executive Session Held April 7<sup>th</sup> from 11:00 a.m. to 12:12 p.m. re: Litigation in M. Manor/Back 9 Matter & Attorney-Client Privilege.
5. Consider: Consent Agenda.
  - a. Consider: Approve March 18, 2026 Work Session Minutes.
  - b. Consider: Approve March 25, 2026 Regular Meeting Minutes.
  - c. Consider: Approve Bill Pack: \$56,217.20 (General: \$52,893.73, Professional Escrow: \$2,183.00, Capital Improvement/Grants: \$699.41, Fire: \$285.39, & EMS: \$155.67.
  - d. Consider: Authorize Release of Letter of Credit re: Smithfield Gateway Phase 1A-1.
6. Reports:

Emergency Services • Solicitor • Engineer • Township Manager • I-80/SR 611  
Environmental Advisory Council • Supervisors' Comments
7. Old Business:
  - a. Consider: Action on M. Manor/Back 9 MX Temporary Injunction Litigation.
8. New Business:
  - a. Consider: Adopt Resolution No. 620 – Amendment to Oak Grove Agreement.
  - b. Consider: Award Spring Clean-Up Contract.
  - c. Consider: Approve Addendum to SVPRD Land Development Improvements Agreement.

9. Public Comment.

10. Adjournment.

**Upcoming Township Meetings**

**Board of Supervisors Work Session April 15<sup>th</sup> at 6 p.m.**

**Planning Commission April 9<sup>th</sup> at 7 p.m.**

**Environmental Advisory Council May 4<sup>th</sup> at 7 p.m.**

**Zoning Hearing Board May 5<sup>th</sup> at 7 p.m.**

Smithfield Township  
**Unpaid Bills**  
 As of April 8, 2026

**BILL PACK - TOTAL: \$56,217.20**

**BILL PACK - RATIFY TOTAL: \$32,005.65**

**BILL PACK - APPROVE TOTAL: \$24,211.55**

**BILL PACK - GENERAL FUND - RATIFY: \$ 32,005.65**

Vendor	Type	Date	Number	Amount
Payroll - ADP				
	Bill	04/02/2026	Pay Date 4/2/2026	32,005.65
Total Payroll - ADP				32,005.65
<b>TOTAL</b>				<b>32,005.65</b>

**BILL PACK - CAPITAL IMPROVEMENT/GRANTS FUND - APPROVE: \$ 699.41**

Vendor	Type	Date	Number	Amount
Blue Ridge Lumber				
	Bill	04/06/2026	460608	699.41
Total Blue Ridge Lumber				699.41
<b>TOTAL</b>				<b>699.41</b>

**BILL PACK - PROFESSIONAL ESCROW FUND - APPROVE: \$ 2,183.00**

Vendor	Type	Date	Number	Amount
Cohen Law Group				
	Bill	03/27/2026	1-9544M	680.00
Total Cohen Law Group				680.00
T&M Associates				
	Bill	06/12/2025	JRM487364	1,503.00
Total T&M Associates				1,503.00
<b>TOTAL</b>				<b>2,183.00</b>

**BILL PACK - EMS TAX FUND - APPROVE: \$ 155.67**

Vendor	Type	Date	Number	Amount
Norman Fish - Volunteer Tax Credit				
	Bill	03/27/2026	2025VSTaxCredit	83.26
Total Norman Fish - Volunteer Tax Credit				83.26
Patrick Norman - Volunteer Tax Credit				
	Bill	03/27/2026	2025VSTaxCredit	13.16
Total Patrick Norman - Volunteer Tax Credit				13.16

**Smithfield Township**  
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Vendor	Type	Date	Number	Amount
<b>Thomas Rode - Volunteer Tax Credit</b>				
	Bill	04/01/2026	2025VSTaxCredit	59.25
Total Thomas Rode - Volunteer Tax Credit				59.25

**TOTAL** **155.67**

**BILL PACK - FIRE TAX FUND - APPROVE: \$ 285.39**

Vendor	Type	Date	Number	Amount
<b>Norman Fish - Volunteer Tax Credit</b>				
	Bill	03/27/2026	2025VSTaxCredit	152.63
Total Norman Fish - Volunteer Tax Credit				152.63
<b>Patrick Norman - Volunteer Tax Credit</b>				
	Bill	03/27/2026	2025VSTaxCredit	24.14
Total Patrick Norman - Volunteer Tax Credit				24.14
<b>Thomas Rode - Volunteer Tax Credit</b>				
	Bill	04/01/2026	2025VSTaxCredit	108.62
Total Thomas Rode - Volunteer Tax Credit				108.62

**TOTAL** **285.39**

**BILL PACK - GENERAL FUND - APPROVE: \$ 20,888.08**

Vendor	Type	Date	Number	Amount
<b>Ace Hardware</b>				
	Bill	03/24/2026	4933/1	87.12
	Bill	03/31/2026	4940/1	44.99
Total Ace Hardware				132.11
<b>Blue Ridge Lumber</b>				
	Bill	03/30/2026	458728	145.46
	Bill	04/01/2026	459455	92.58
	Bill	04/01/2026	459816	138.87
Total Blue Ridge Lumber				376.91
<b>Central Jersey Equipment</b>				
	Bill	03/27/2026	1583431	123.96
Total Central Jersey Equipment				123.96
<b>Claude S. Cyphers, Inc.</b>				
	Bill	03/30/2026	766624	102.30
	Bill	03/30/2026	766622	57.90
Total Claude S. Cyphers, Inc.				160.20
<b>Cory Willis Trucking</b>				
	Bill	03/20/2026	WM1.26SMT	1,600.00
Total Cory Willis Trucking				1,600.00
<b>DEMPSEY UNIFORM &amp; LINEN SUPPLY</b>				
	Bill	03/23/2026	19198208	222.39
	Bill	03/30/2026	19206061	222.39
Total DEMPSEY UNIFORM & LINEN SUPPLY				444.78

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Vendor	Type	Date	Number	Amount
<b>Gatehouse Media PA Holdings - LocalIQ</b>				
	Bill	03/31/2026	7612669	1,848.95
Total Gatehouse Media PA Holdings - LocalIQ				1,848.95
<b>Gotta Go Potties, Inc.</b>				
	Bill	03/30/2026	I28886	212.50
	Bill	03/30/2026	I28887	87.50
	Bill	03/30/2026	I28888	87.50
	Bill	03/30/2026	I28889	62.50
Total Gotta Go Potties, Inc.				450.00
<b>H &amp; K GROUP, INC.</b>				
	Bill	03/31/2026	61930	1,124.80
Total H & K GROUP, INC.				1,124.80
<b>Highway Equipment &amp; Supply Co.</b>				
	Bill	03/17/2026	D21860	99.39
Total Highway Equipment & Supply Co.				99.39
<b>Huffman's Electric</b>				
	Bill	04/06/2026	13165	1,112.61
Total Huffman's Electric				1,112.61
<b>INDUSTRIAL COMMUNICATIONS CO.</b>				
	Bill	04/01/2026	5148	360.00
Total INDUSTRIAL COMMUNICATIONS CO.				360.00
<b>Johnson Ronaldo, PA State Constable</b>				
	Bill	03/02/2026	MTG3/02	100.00
	Bill	03/11/2026	MTG3/11	75.00
	Bill	03/12/2026	MTG3/12	125.00
	Bill	03/17/2026	MTG3/17	100.00
	Bill	03/18/2026	MTG3/18	75.00
Total Johnson Ronaldo, PA State Constable				475.00
<b>Joseph DeBartolo PA State Constable</b>				
	Bill	03/02/2026	MTG3/2	100.00
	Bill	03/11/2026	MTG3/11	75.00
	Bill	03/12/2026	MTG3/12	125.00
	Bill	03/18/2026	MTG3/18	75.00
	Bill	03/25/2026	MTG3/25	75.00
Total Joseph DeBartolo PA State Constable				450.00
<b>Marki Roloff Container, Inc</b>				
	Bill	03/27/2026	16181	600.00
Total Marki Roloff Container, Inc				600.00
<b>MARSHALLS CREEK PLUMBING</b>				
	Bill	03/27/2026	21181	1.52
	Bill	04/01/2026	21192	3.95
Total MARSHALLS CREEK PLUMBING				5.47
<b>Medico Construction Equipment</b>				
	Bill	03/25/2026	IV57686	100.84
Total Medico Construction Equipment				100.84
<b>NEWMAN, WILLIAMS, MISHKIN, ET.AL.</b>				
	Bill	04/03/2026	132364	500.00
Total NEWMAN, WILLIAMS, MISHKIN, ET.AL.				500.00
<b>Norman Fish - Volunteer Tax Credit</b>				
	Bill	03/30/2026	2025VSTaxCredit	543.92
Total Norman Fish - Volunteer Tax Credit				543.92
<b>Patrick Norman - Volunteer Tax Credit</b>				

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<b>Vendor</b>	<b>Type</b>	<b>Date</b>	<b>Number</b>	<b>Amount</b>
	Bill	03/30/2026	2025VSTaxCredit	85.99
Total Patrick Norman - Volunteer Tax Credit				85.99
<b>Pennsylvania American Water</b>				
	Bill	03/20/2026	1024-220041892660	58.88
Total Pennsylvania American Water				58.88
<b>Richard L. Porvaznik - Deputy Constable</b>				
	Bill	03/17/2026	MTG3/17	100.00
	Bill	03/25/2026	MTG3/25	75.00
Total Richard L. Porvaznik - Deputy Constable				175.00
<b>Riley and Company, Inc.</b>				
	Bill	03/25/2026	53956	7,000.00
Total Riley and Company, Inc.				7,000.00
<b>SIGNAL SERVICE, INC.</b>				
	Bill	03/18/2026	63598	325.00
Total SIGNAL SERVICE, INC.				325.00
<b>Teamsters Local 773</b>				
	Bill	03/31/2026	Apr2026Dues	456.00
Total Teamsters Local 773				456.00
<b>Thomas Rode - Volunteer Tax Credit</b>				
	Bill	04/01/2026	2025VSTaxCredit	387.10
Total Thomas Rode - Volunteer Tax Credit				387.10
<b>Warnick Welding &amp; Fabrication L.L.C.</b>				
	Bill	03/24/2026	3174	405.00
Total Warnick Welding & Fabrication L.L.C.				405.00
<b>WEX Bank</b>				
	Bill	03/19/2026	24865	41.88
	Bill	03/20/2026	72130	96.13
Total WEX Bank				138.01
<b>Whitmore's Garage</b>				
	Bill	03/27/2026	83172	1,158.25
Total Whitmore's Garage				1,158.25
<b>ZERO WASTE USA</b>				
	Bill	03/23/2026	807894	189.91
Total ZERO WASTE USA				189.91
<b>TOTAL</b>				<b>20,888.08</b>