

# STROUD TOWNSHIP BOARD OF SUPERVISORS

REGULAR MEETING March 17, 2026, 7:00 P.M.

## \* AGENDA \*

Call To Order/Pledge of Allegiance

Public Comments: (Non-Agenda Items)

*The Board of Supervisors accepts public comment on Township business at the start of the meeting for non-agenda items (or, if time requires, at the end) and again as each agenda item is considered. All speakers must comply with the Township's Public Comment Policy*

Approve Regular Meeting Minutes: March 3, 2026

Approve Payment of Bills:           General Fund: \$125,392.46  
  Golf Course Fund: \$5,712.42

Treasurer's Report:

Manager's Report:

Public Works Dept. Report:

Solicitor's Report:

Engineer's Report:

Fire Department Report:

Old Business:

1. Open 2026 Line Striping Bids, Take Action If In Order

New Business:

1. Approve Partial Payment #27 In The Amount Of \$1,946.30 To American Engineers Group For Engineering Services From February 1, 2026 To February 28, 2026 Towards Lessig Lane Bridge Replacement Project – Budget Line Item #439.670
2. Approve Partial Payment #14 In The Amount of \$5,388.78 To American Engineers Group For Engineering Services From February 1, 2026 To February 28, 2026 Towards Croasdale Road Bridge Replacement Project – Budget Line Item #439.671
3. Approve Pond Treatment Program For The Estimated Amount of \$12,535.00 to Organi-Gro, LLC. for The Water Treatment of 3 Township Ponds: Albertson, Katz & Laural. Budget Line Item #454.400
4. Ratify Submitting Grant Extension Request Letter To PA Department of Community & Economic Development In Regards To Route 447 Stormwater And Highway Improvements Project
5. Adopt Resolution 2026-36 Authorizing The Township Manager To Sign DCNR Grant Application And Any Resultant Grant Agreement In Regards To The Albertson Park Playground Redevelopment Project

6. Approve Purchase Of Water And Sewer Lines, Fittings And Accessories In The Amount Of \$10,939.38 From Core & Main LP In Regards To The Gaunt Rd Maintenance Building Project – Payable From The Gaunt Rd Account
7. Approve Purchase Of Sanitary Manholes In The Amount Of \$6,851.00 From Monarch Precast Concrete, LLC. In Regards To The Gaunt Rd Maintenance Building Project – Payable From The Gaunt Rd Account
8. Approve Proposal From Mountain Valley Mold Solution, LLC. In The Amount Of \$6,975.00 For Remediation Work At ForEvergreen Heritage Center Building – Payable From American Rescue Plan Account

Executive Session: (X), if checked, purpose(s): Litigation, Real Property, Personnel & Security Matters

Motion For Adjournment: \_\_\_\_\_ P.M.