

## STROUD TOWNSHIP BOARD OF SUPERVISORS

REGULAR MEETING, May 5, 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: April 22, 2026

Approve Payment of Bills:           General Fund: \$51,630.52  
  Golf Course Fund: \$22,180.11

#### Old Business:

1. None From Prior Meetings

#### New Business:

1. Kinsley Minor Subdivision Plan – SALDO #2025-08, Parcel ID #17.11B.2.33, PIN# 17639003319552 – Planning Commission Recommendation; Action Deadline: May 19, 2026
2. Hayward Business Park Land Development Plan – SALDO #2025-07, 1887 Paradise Trail – Planning Commission Recommendation And Modifications From SALDO Requirements – Action Deadline: May 19, 2026
3. Ratify Signing Proposal From Linex Striping Co. In The Amount Of \$300.00 For Line Striping Outside 5<sup>th</sup> Street Firehouse Doors
4. Approve Payment In The Amount Of \$94,360.00 To Contech Engineered Solutions LLC. For An Aluminum Box Culvert In Regards To The Poplar Valley East Road Bridge Replacement Project Costars Contract No. 4400022460 – Budget Line Item #439.672
5. Approve Payment In The Amount Of \$7,364.86 Invoice No.Y748685 And \$3,630.00 Invoice No. Y751227 To Core & Main LP For Water And Sewer Lines, Fittings And Accessories In Regards To The Gaunt Rd Maintenance Building Project – Payable From The Gaunt Rd Account
6. Approve Payment In The Amount of \$25,289.80 To Reilly Associates For Engineering Services From November 23, 2025 To March 14, 2026 In Regards To Gaunt Rd Maintenance Building – Payable From The Gaunt Rd Account
7. Approve Partial Payment #16 In The Amount of \$2,761.93 To American Engineers Group For Engineering Services From March 29, 2026 To April 25, 2026 Towards Croasdale Road Bridge Replacement Project – Budget Line Item #439.671
8. Approve Partial Payment #28 In The Amount Of \$16,041.25 To American Engineers Group For Engineering Services From March 1, 2026 To April 25, 2026 Towards Lessig Lane Bridge Replacement Project – Budget Line Item #439.670
9. Ratify Signing Professional Services Agreement Supplement No. 1 With American Engineers Group For A New Agreement Total Of \$595,177.47 An Increase Of \$106,843.12 In Regards To Lessig Lane Bridge Replacement

10. Approve Partial Closure Of Avenue B From The Wesleyan Church Parking Lot Entrance To Wallace St For The Annual Yard Sale
11. Approve For Sale The Ingersoll Rand 3120 Asphalt Paver On Muncibid
12. Acknowledge Application To PA State Veterans' Commission For Real Estate Tax Exemption By Ralph Harms, 8212 Woodchuck Ct
13. Acknowledge Application To PA State Veterans' Commission For Real Estate Tax Exemption By Nikola Jovanovic, 149 Terrace Dr

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

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