

Pen Argyl Borough Council held their Meeting for March on Tuesday, April 7, 2026, at 7:00 P. M. in the Borough Social Hall.

I. Pledge of Allegiance:

Council President Steven Goffredo opened the Council Meeting with the Pledge of Allegiance.

II. Roll Call:

Council Members present and responding to roll call: Roy Clewell, Stephanie Cooper, Tammy Kemp, Steven Goffredo, John Apgar, Scott Brumbaugh, Joann Anderson and Josephine Hildabrant.

Also present were Solicitor Peter Layman, Borough Manager Brian Fenstermaker and Borough Secretary Juli Lemak.

III. Agenda Approval:

Councilwoman Joann Anderson voted to approve the agenda as presented, seconded by Councilwoman Tammy Kemp. Unanimous by voice vote.

IV. Visitors:

Tom Mertz, 405 E. Mountain Avenue, Ryan Shafer, 101 Davey Avenue, Philip Viglione, 406 E. Laurel Avenue and Samantha Krafty, 500 E. Laurel Avenue, expressed their concerns regarding the property at 507 E. Mountain Avenue.

V. Minutes:

Councilwoman Tammy Kemp made a motion to approve the Minutes for the Regular Council Meeting of Tuesday, March 3, 2026, and the Special Meeting minutes of Tuesday, March 31, 2026, seconded by Councilwoman Stephanie Cooper. Unanimous by roll call.

VI. Reports:

Chief Parsons from the Lookout Fire Co. read his March report.

Manager Fenstermaker reviewed with Council the projects the Public Works Department completed during the month of March.

Council received a copy of a report from Zoning Officer Mastrogiovanni regarding excessive noise complaints from 521 W. Babbitt Avenue.

Councilwoman Tammy Kemp made a motion for the Borough to not accept the clean fill from the MS4 project, seconded by Councilman John Apgar. Unanimous by roll call.

VII. Correspondence:

Nothing to report.

VIII. Mayor's Report:

Nothing to report as Mayor Male was absent.

IX. Solicitor's Report:

Solicitor Layman briefed Council on the most recent Plainfield Township Zoning Hearing Board meeting which he attended.

X. Finance, Tax Exoneration, Insurance & Personnel:

Council was given a copy of the Treasury Report as prepared and submitted by Borough Manager/Treasurer Fenstermaker. Councilwoman Tammy Kemp made a motion to accept the Treasury Report, seconded by Councilwoman Josephine Hildabrant. Unanimous by roll call.

XI. Property & Utilities:

Nothing to report.

XII. Community Outreach:

Nothing to report.

XIII. Payment of Bills:

The following bills were presented for payment: General Fund, \$32,708.15; Sewer, \$97,426.02; State Fund, \$16,860.61, and Reserve Money Market Fund \$66,968.85. Councilman John Apgar made a motion to pay the bills as presented, seconded by Councilman Scott Brumbaugh. Unanimous vote by roll call.

XIV. Action Items:

Council reviewed the bids for the 2026 Streets Program Project. Councilman Scott Brumbaugh made a motion to accept the bid provided by Barker and Barker Paving, as recommended by Van Cleef Engineering, for \$246,165.00, seconded by Councilwoman Joann Anderson. Unanimous by roll call.

Councilman John Apgar made a motion to deny Change Order No. 1, submitted by Barker and Barker Paving in the amount of \$54,945.00, and to require that the contractor reprice the change order in accordance with the parameters previously provided, seconded by Councilwoman Josephine Hildabrant. Unanimous by roll call.

Councilman Scott Brumbaugh made a motion to adopt Ordinance No. 744, amending the fire prevention ordinance, as codified as Chapter 57 of the code, to provide for the regulation of key lock boxes (known as Knox Boxes) within the Borough, seconded by Councilwoman Tammy Kemp. Unanimous by roll call.

Councilwoman Tammy Kemp made a motion to authorize the Borough Manager to approve the HUB Commercial Insurance annual renewal for the amount not to exceed \$108,151.00, seconded by Councilman Roy Clewell. Unanimous by roll call.

Council reviewed the bids for the Wastewater Treatment Plant's sludge removal contract. Councilman Scott Brumbaugh made a motion to accept the bid provided by WM for \$160.59 per ton, as recommended by Colliers Engineering & Design, seconded by Councilman John Apgar. Unanimous by roll call.

Councilman Roy Clewell made a motion to approve payments to the Lookout Fire Company for its 2026 F-350 truck in the amount of \$2,876.06 annually for a term of fifteen (15) years, with the Borough reserving the right to satisfy the obligation in full at any time, including by lump sum payment, without penalty, seconded by Councilman Scott Brumbaugh. Unanimous by roll call.

XV. Executive Session:

None.

XVI. Adjournment:

Councilman Roy Clewell made a motion to adjourn, seconded by Councilman Scott Brumbaugh. Unanimous by voice vote. The council meeting adjourned at 8:02 P.M.

Respectfully Submitted,

Juli Lemak
Borough Secretary