

Sellersville Borough Council
140 East Church Street
Sellersville, PA 18960

July 14, 2025
7:00 P.M.

The Regular July 14, 2025, Meeting of Sellersville Borough Council was called to order at 7:00 p.m. by Council President Lois Dodson. All present joined in offering our National Pledge of Allegiance.

I. ROLL CALL:

Mayor: Thomas C. Hufnagle

Councilpersons: Lois A. Dodson, President
James G. Hull, Vice-President
Donald Crouthamel, President Pro Tempore
Kathleen J. Hallman
David A. O'Donnell
Lynne A. Saylor

Manager: Brenda L. Detweiler
Solicitor: Vicki Kushto, Esq.
Engineer: Scott P. McMackin, P.E.
Perkasie Police Dept. Chief Robert Schurr

Absent: Marie Howells

II. CHANGES, ADDITIONS, DELETIONS TO THE AGENDA:

There were no changes at this time.

III. PUBLIC COMMENT AGENDA ITEMS ONLY:

There were no public comments on agenda items.

IV. DEVELOPER ITEMS:

There were no developer items at this time.

V. PRESENTATIONS AND HEARINGS:

There were no presentations and hearings at this time.

VI. BOROUGH BUSINESS ITEMS:

A. CONSENT AGENDA:

1. Minutes of June 9, 2025, Council Meeting.
2. June 2025 Treasurer's Reports: See Treasurer's Report on file.
3. June 2025 Tax Collector's Reports: See Tax Collector's Report on file.
4. June 2025 Mayor Hufnagle's Report: See PPD Report on file.
5. June 2025 Reports from Operating Departments:
6. June 2025 Solicitor's Report: See Solicitor's Report on file.

7. June 2025 Engineer's Report: See Engineer's Report on file.
8. June 2025 Reports from Commissions and Boards:
 - a. Public Management Committee Minutes of June 25, 2025
 - b. Parks and Recreation Board Minutes of June 10, 2025
 - c. Planning Commission Minutes of June 19, 2025
 - d. Zoning Hearing Board
 - e. Emergency Management Agency

A motion was made by Mr. Crouthamel and seconded by Ms. Saylor, to approve the Consent Calendar items A.1 through A.8.e. The motion carried unanimously.

VII. MAYOR, COUNCIL AND STAFF BUSINESS AND COMMENTS:

B. Council

Mrs. Hallman stated that she noticed a few items that needed to be corrected on the Borough website. Mrs. Detweiler would update the changes.

Ms. Dodson stated that she would like staff to discuss with PennDOT the possible limitations of trucks on Lawn Avenue, especially during the construction of the sewer main project.

Mr. Crouthamel stated that he would be meeting with a PennDOT representative with Mrs. Detweiler in the following weeks to discuss Borough concerns of the PennDOT owned roads.

E. Police

Chief Schurr stated that Chris Doheny, Community Relations Specialist, took car seat training and is available for anyone that would like to make sure their car seat is properly installed in their vehicle. He also mentioned that officers have been observing the traffic on 9th Street, and they believe the traffic calming measures that the Boroughs have taken are working.

H. Manager

1. North Branch Street Storm Sewer Improvements Request for Payment #2 (Final) for \$16,455.50 to Passerini & Sons, Inc.:

Mrs. Detweiler stated that Passerini & Sons, Inc. was requesting Payment #2 (Final) for the North Branch Street Storm Sewer Improvements. The Council agenda page had an incorrect amount of \$15,455.50.

A motion was made by Ms. Saylor, seconded by Mr. Hull, and unanimously approved by all present, to approve Payment #2 (Final) in the amount of \$16,455.50 to Passerini & Sons, Inc. for the North Branch Street Storm Sewer Improvements.

2. 2024 Street Resurfacing Program – East Church Street Request for Payment #1 (Final) for \$104,884.55 to Sacks & Sons, Inc.:

Mrs. Detweiler stated that Sacks & Sons, Inc. was requesting Payment #1 (Final) for \$104,884.55 for the 2024 Street Resurfacing Program – East Church Street.

A motion was made by Mr. Hull, seconded by Mrs. Hallman, and unanimously approved by all present, to approve Payment #1 (Final) in the amount of \$104,884.55 to Sacks & Sons, Inc. for the 2024 Street Resurfacing Program – East Church Street.

3. 2024 Street Resurfacing Program – West Clymer Avenue Request for Payment #1 (Final) for \$152,916.77 to Sacks & Sons, Inc.:

Mrs. Detweiler stated that Sacks & Sons, Inc. was requesting Payment #1 (Final) for \$152,916.77 for the 2024 Street Resurfacing Program – West Clymer Avenue.

A motion was made by Mr. Crouthamel, seconded by Mr. O'Donnell, and unanimously approved by all present, to approve Payment #1 (Final) in the amount of \$152,916.77 to Sacks & Sons, Inc. for the 2024 Street Resurfacing Program – West Clymer Avenue.

4. Museum Roof Renovations Award of Contract:

Mr. McMackin stated that seven bids had been received for the Museum Roof Renovations, with the lowest responsible bid being Alden Bailey Restoration Corporation of Ridgefield, CT at \$454,778.00 that includes the base bid and Alternate #1 and Alternate #2.

A motion was made by Mr. Crouthamel, seconded by Ms. Saylor, and unanimously approved by all present, to award the Museum Roof Renovations Contract to Alden Bailey Restoration Corporation of Ridgefield, CT for \$454,778.00 that includes the base bid and Alternate #1 and Alternate #2.

After the motion was made, Mr. Crouthamel questioned Mr. McMackin if the grade of slate that was going to be used would be acceptable. Mr. McMackin stated that he would need to check his documents once he returned to his office.

The motion was amended by Mr. Crouthamel, seconded by Ms. Saylor, and unanimously approved by all present to award the Museum Roof Renovations Contract to Alden Bailey Restoration Corporation of Ridgefield, CT for \$454,778.00 that includes the base bid and Alternate #1 and Alternate #2, contingent upon determination of the grade of slate that would be used for the project.

5. Noble Street Storm Sewer Improvements Award of Contract:

Mr. McMackin stated that eight bids had been received for the Noble Street Storm Sewer Improvements, with the lowest responsible bid being Passerini & Sons, Inc. of Hilltown, PA at \$169,010.00.

A motion was made by Mrs. Hallman, seconded by Mr. Hull, and unanimously approved by all present to award the Noble Street Storm Sewer Improvements Contract to Passerini & Sons, Inc. for \$169,010.00.

Bruce & Kelly Weider of 41 Noble Street and Rusty & Charity Bartram of 49 Noble Street have been affected by the storm sewer issues and discussed their concerns with Mr. McMackin. Frank & Sally Nuneviller of 44 Noble Street are on the south side of Noble Street and expressed their concerns of the deterioration of the gabion cages on his property and flow of stormwater into the neighboring yards. They also mentioned that the pipe collapsed at the culvert on their side. Mr. McMackin will check into the culvert.

6. 2025 Street Resurfacing Award of Contract:

Mrs. Detweiler stated that six bids had been received for the 2025 Street Resurfacing West Walnut Street (Branch Street to Alley) and White Oak Lane, with the lowest responsible bid being Bray Brothers, Inc. of Fallsington, PA at 67,840.00.

A motion was made by Ms. Saylor, seconded by Mr. Hull, and unanimously approved by all present, to award the 2025 Street Resurfacing of West Walnut Street (Branch Street to Alley) and White Oak Lane Contract to Bray Brothers, Inc. for \$67,840.00.

VIII. OTHER BUSINESS:

No Other Business was discussed.

IX. PUBLIC COMMENT – NON AGENDA ITEMS:

Mr. Mike Lezoche, Lawn Avenue, discussed his concerns about truck traffic on Lawn Avenue. He mentioned that Morrisville Borough was able to pass an ordinance to prohibit trucks weighing more than 10 tons from using their residential street.

X. AUTHORIZATION FOR PAYMENT OF INVOICES:

The June invoices were presented for payment authorization, with General and Sewer Fund Check Numbers 41124 through 41155 totaling \$238,182.59.

A motion was made by Ms. Saylor, seconded by Mr. Hull, and unanimously approved by all present, to authorize payment of Bills for the month of June 2025 totaling \$238,182.59.

XI. EXECUTIVE SESSION:

At 8:01 p.m., Council convened in Executive Session to discuss litigation. No decisions were made. Council reconvened the regular meeting at 8:20 p.m.

XII. ADJOURNMENT:

There being no additional matters to come before this meeting of Council, Council President Dodson declared the meeting duly adjourned at 8:21 p.m.

The next Regular Business Meeting of Borough Council was scheduled for Monday, August 11, 2025, at 7:00 p.m.

Attest: _____
Brenda L. Detweiler, Secretary
Sellersville Borough Council