

Regular Borough Council Meeting

August 2, 2021

The regular monthly meeting of Souderton Borough Council, held on the above date, was called to order by Vice-President Julie Munden at 7:00 p.m. Council Vice-President Julie Munden noted that this meeting is being recorded and will be available to view through the Borough website. The Borough Council meeting was attended by the following members and staff:

- | | |
|------------------------------|-----------------------------------|
| Vice-President Julie Munden | Mayor John R. Reynolds |
| Councillor Donna Rogers | Junior Councillor Nick Mancini |
| Councillor Ned Leight | |
| Councillor Richard Godshall | Solicitor Charlotte Hunsberger |
| Councillor Daniel Yocum | Borough Manager P. Michael Coll |
| Councillor Daryl Littlefield | Police Chief Brian Newhall |
| Councillor Edward Huber | Public Works Director Steven Coll |

Absent from the meeting was President Brian Goshow and Councillor Matt Mscichowski. The meeting began with a moment of silent reflection under the direction of Vice-President Julie Munden, followed by the Pledge of Allegiance.

Consideration was given to the minutes of the July 12, 2021 Regular Borough Council Meeting. A motion was made by Councillor Richard Godshall, seconded by Councillor Daryl Littlefield, to approve the minutes of the July 12, 2021 Regular Monthly Borough Council meeting as presented. The motion was approved.

Consideration was then given to the minutes of the July 19, 2021 Borough Council Work Session. A motion was made by Councillor Richard Godshall, seconded by Councillor Daryl Littlefield, to approve the minutes of the July 19, 2021 Borough Council Work Session meeting as presented. The motion was approved.

Mayor John Reynolds reported that the Souderton Community Night Out will be held in the Community Park on Tuesday, August 10 from 6:00pm to 9:00pm. Chief Brian Newhall provided an overview of the scheduled event.

Police Chief Brian Newhall discussed the implementation of a new program of enhanced training for officers on legal issues. Body cameras are now in use. New firearms are expected to be delivered in September along with required training. The promotional exam for the Sergeant position will be administered in August. Chief Newhall will be holding a training session with the crossing guards ahead of the new school year. Cameras and monitoring equipment has been installed in the cell block, with assistance from Steven Toy. The monthly report will be discussed at the work session meeting.

The Borough Solicitor finalized the development and improvement escrow

agreements for the Towne Gate Commons development. The documents will be circulated for signature and the developer will post the required performance bond.

Public Works Director Steven Coll circulated his monthly report to Borough Council. The remaining sidewalk has been installed to complete the W. Broad Street streetscape project. Borough forces will install the remaining section of granite paver blocks to complete the project. Borough forces completed the painting of street markings for the Noble Street and E. Broad Street intersections. The crew will install reflective delineators to block cars from inappropriately cutting through the intersection. Crews removed the skateboard ramps from the Indian Valley Boys and Girls Club. The ramps are now in storage.

Borough Manager Michael Coll reviewed the meeting schedule. The Souderton Planning Commission will meet on Wednesday, August 4. The agenda will include an initial cursory review for a potential redevelopment project in the 600 block of E. Broad Street. The Planning Commission will be discussing various Zoning and SALDO updates with Montgomery County Planner Danielle Baer. The next Borough Council work session meeting will be held on Monday, August 16, 2021.

The Agenda for the August 2, 2021 Borough Council meeting includes a recommendation to post a 4 way Stop restriction at the intersection of E. Summit Street and N. Second Street. Borough Council heard a presentation from Greg Ede of Styer Associates at their recent work session summarizing the audit and general purpose financial statements for the 2020 calendar year. A formal motion has been prepared to approve the statements as presented.

Vice-President Julie Munden and Councillor Daryl Littlefield reported that the Communications Committee will be holding in-person Borough Council office hours every third Saturday. The August 21, 2021 office hours will be held in the lobby of the Souderton Municipal Building beginning at 11:00 am through 1:00 pm.

Consideration was given to paying the bills for the month of July, 2021.

GENERAL FUND

Home Depot	\$444.33	Metlife	\$5,419.81
Univest VISA	15.95	Morton Salt	2,285.51
Univest VISA	638.89	Nationwide Trust Company	2,074.54
Univest VISA	310.70	NetCarrier Telecom, Inc.	289.46
Allan Myers	211.09	North American Benefits Co.	1,010.44
Altek Business Systems, Inc.	151.96	North Penn Water Authority	164.46
Altek Business Systems, Inc.	418.05	PECO Energy	28.39
Aquarius Supply	55.49	PA One Call System	74.46
Barnside Farm Compost Facility	381.40	PPL Electric Utilities	275.23
Bell Mechanical LLC	1,374.50	Ready Refresh	105.78

Bergey's, Inc.	\$20.74	Richter Drafting Office Supply	\$381.29
Boucher and James, Inc.	65.23	Something Better, Inc.	1,375.00
Bow Wow Waste Products	257.97	Steven R. Coll	298.56
Clemens Uniform Rental	292.54	Suburban Propane	387.91
Comcast	581.49	The Partnership TMA	355.00
D L Beardsley, Ltd.	92.20	U. S. Municipal Supply, Inc.	168.40
Davidheisers, Inc.	36.00	United States Treasury	47.88
Delta Dental Gettysburg Benefit	1,227.83	Univest VISA	1,109.32
DS Automotive	225.00	Univest VISA	174.53
George Allen Portable Toilets	346.00	Unum Insurance Company	1,082.30
Hoover Tech	13.49	Verizon	74.06
Independence Blue Cross	17,747.86	Verizon Wireless	398.25
Markey Paper & Packaging	50.78	Waste Management	38,134.46
Maryjane Yoder	170.22		
McDonald Uniform Company	12.59	Total General Fund	\$80,857.34

SEWER FUND

Home Depot	\$13.22	NetCarrier Telecom, Inc.	\$111.15
Bearing & Drive Solutions	29.25	North American Benefits Co.	254.20
Comcast	138.39	North Penn Water Authority	198.20
Delta Dental Gettysburg Benefit	379.52	PPL Electric Utilities	419.58
Derstine Company, Inc.	4,155.00	Richard D. Nelson	372.90
Empire Scale Corporation	377.17	Schaners Wastewater Products	4,835.63
EVOQUA Water Technologies	4,335.50	Suburban Water Testing Labs	1,416.56
FP Finance Program	359.00	Univar USA, Inc.	4,323.75
Hajoca Corporation	22.00	Univest Insurance, Inc.	7,930.00
Independence Blue Cross	4,081.92	Unum Insurance Company	257.72
J. P. Mascaro & Sons	4,538.82	Verizon	79.91
Metlife	138.42	Wise Electric	526.50
Moyer Instruments	540.00	Total Sewer Fund	\$39,834.31

POOL FUND

Home Depot	\$255.73	Moyer Indoor/Outdoor	\$52.40
Univest VISA	155.00	NetCarrier Telecom, Inc.	87.66
Univest VISA	113.76	North Penn Water Authority	2,936.19
Airgas National Carbonation	251.97	PECO Energy	2,241.81
Buckmans, Inc.	2,864.66	PPL Electric Utilities	1,959.75
Comcast	167.46	Rodney Shoemaker Plumbing	579.17
Freedom System Corp	575.00	T & T/ Lanco, Inc.	301.48
K & D Factory Service, Inc.	731.65	Wise Electric	480.00
Markey Paper & Packaging	249.39	Total Pool Fund	\$14,003.08

CAPITAL RESERVE FUND

Boucher and James, Inc.	\$7,238.31	Scott A. Seifert	\$3,195.00
Display & Sign Center, Inc.	1,774.00	Synatek	38.00
Gorecon, Inc.	130,227.25	TRM Telford Recycling Material	750.00
Jobsite Products, Inc.	960.00		
Moyer Indoor/Outdoor	294.98	Total Capital Reserve Fund	\$144,477.54

LIQUID FUELS FUND

Home Depot	\$16.65	Sherwin Williams	\$141.75
Kelly-Creswell	121.28	U S Municipal Supply, Inc.	344.20
PPL Electric Utilities	6,658.55	Total Liquid Fuels Fund	\$7,282.43

A motion was made by Councillor Richard Godshall, and seconded by Councillor Ned Leight, to approve the payment of bills for the month of July, 2021 as presented. The motion was approved.

A motion was made by Councillor Richard Godshall, and seconded by Councillor Ned Leight, to approve the payment of recurring bills for the month of August, 2021 as presented. The motion was approved.

Vice President Julie Munden opened the meeting for public comment.

Charl Wellener, 18 N. Hunsberger Lane questioned the status of litigation against former principals of Boucher and James and whether any reimbursement of fees was received.

There being no further public comment, Vice-President Julie Munden moved to the business portion of the agenda.

A motion was made by Councillor Daniel Yocum, and seconded by Councillor Donna Rogers, to authorize the posting of a 4 way Stop restriction at the intersection of E. Summit Street and N. Second Street for a 90 day trial period per Mayor's order. The motion was approved.

A motion was made by Councillor Richard Godshall, and seconded by Councillor Ned Leight, to approve the Audit Report and General Purpose Financial Statements for the year ending December 31, 2020 as prepared by Styer Associates, Certified Public Accountants. The motion was approved.

There being no further business, the meeting was adjourned at 7:31 pm.

Respectfully submitted,

P. Michael Coll, Secretary