

Agenda for January 6, 2025 Council Meeting

Call to order, pledge of allegiance, and roll call

Public comment on non-agenda items

Approval of Minutes

Mayor

Committee Reports

Public Safety

- Consideration to purchase new batteries for the speed sign at 238 Trenton Rd

Stormwater/Floodplain/MS4

TMDL/BMP:

Borough Property

Finance

IT

Personnel

- Consideration to fill vacancies on boards and committees

Public Works

Ordinances

Borough Manager

Fire Marshal/EMC

Zoning/Code Enforcement

Water and Sewer

Solicitor Report

Treasurer's Report - Attached

Unfinished Business

New Business

Adjournment

HULMEVILLE BOROUGH GENERAL FUND

1/3/2025 6:32 AM

Register: First National Checking

From 12/31/2024 through 01/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
12/31/2024		DEPOSIT	-split-	Deposit		30,206.92	153,740.21
12/31/2024		DEPOSIT	-split-	Deposit		199.00	153,939.21
12/31/2024	4613	DIANE L McKAIRN...	-split-		995.67		152,943.54
12/31/2024	4614	Dorothy V Omietanski	-split-		1,023.36		151,920.18
12/31/2024	4615	Valerie A Myers	-split-		704.03		151,216.15
01/01/2025	4616	John Baran	-split-		2,148.13		149,068.02
01/01/2025	4617	Richard Tucker	-split-		956.66		148,111.36
01/01/2025	4618	Ryan P Gaffney	-split-		1,678.51		146,432.85
01/01/2025	4619	Sean A DiMeo	-split-		1,295.90		145,136.95
01/02/2025	4620	AT&T	409 · GOVERNMENT ...	Acct # 831-001...	268.23		144,868.72
01/06/2025	4621	Green Up Turf Care	-split-	Customer # 11...	378.98		144,489.74
01/06/2025	4622	COMMOMWEALT...	446 · STORM WATE...	MS4 fee Acct #...	2,500.00		141,989.74
01/06/2025	4624	White's Clock and Ca...	451 · RECREATION:4...	Inv # 791	650.00		141,339.74
01/06/2025	4625	Gannet Pennsylvania...	405 · SECRETARY:40...	Acct # 799524	112.33		141,227.41
01/06/2025	4626	Armour & Sons Elect...	-split-	Inv # 9100422...	1,350.15		139,877.26
01/06/2025	4627	COMCAST	410 · POLICE:410.32 ...	Acct #8499 10 ...	135.90		139,741.36
01/06/2025	4628	State Workers Insura...	486 · INSURANCE (...	05955336 Date...	2,764.00		136,977.36
01/06/2025	4630	HULMEVILLE BO...	-split-	001-084, 003-0...	514.00		136,463.36
01/06/2025	4631	K. E. Seifert	430 · HIGHWAY:438 ...	Inv #1479	95.00		136,368.36
01/27/2025		PECO ENERGY	409 · GOVERNMENT ...	89182-01501/6...	734.46		135,633.90

HULMEVILLE BOROUGH HIGHWAY AID

1/3/2025 6:27 AM

Register: HIGHWAY AID

From 01/01/2025 through 01/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
01/06/2025	787	K.E.SEIFERT, INC.	PUBLIC WORKS- HI...		110.00		167,307.98