

HULMEVILLE BOROUGH

INCORPORATED 1872 321 Main Street • Hulmeville, PA 19047 • 215-757-6531

Agenda for May 6, 2024, 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 Stormwater/Floodplain/MS4

• Stormwater Issue - Consideration to remediate stormwater runoff between 536/600 Main St.

TMDL/BMP: Borough Property Finance IT Personnel Public Works

• 2024 Road Repaying Project – Consideration to award a contract to Bray Brothers in the amount of \$77,644.50 for the 2024 road repaying project

Ordinances

Borough Manager

- Use of Borough Field Consideration to authorize Bloom to use the Borough recreation field for a children's sport clinic during August 2024
- PA State Assoc of Boroughs Conference The conference will be held June 2-5 in Hershey. Bill Wheeler would like authorization to vote on behalf of the Borough at the PSAB

Fire Marshal/EMC

Zoning/Code Enforcement

Water and Sewer

Solicitor Report

Treasurer's Report - Attached



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Unfinished Business

New Business

• William Penn Fire Co Storage Room – Consideration to waive permit fees for William Penn Fire Co storage room addition

Adjournment

Register: First National Checking From 04/25/2024 through 05/31/2024 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/25/2024	4433	HULMEVILLE BO	-split-	001-084, 003-0	514.00		188,653.07
04/25/2024	4434	PSAB/UC PLAN	200 · PAYROLL TAX	Acct #9-26585	1,023.88		187,629.19
04/25/2024	4435	GateHouse Media P	-split-	Acct #799524	821.06		186,808.13
04/29/2024		PECO-O	409 · GOVERMENT	6667369000	404.45		186,403.68
04/30/2024		DEPOSIT	-split-	Deposit		2,319.00	188,722.68
04/30/2024	4436	Dorothy V Omietanski	-split-		1,023.36		187,699.32
05/01/2024		PECO ENERGY	409 · GOVERMENT	89182-01501/6	714.80		186,984.52
05/01/2024	4437	John Baran	-split-		2,444.60		184,539.92
05/01/2024	4438	Ryan P Gaffney	-split-		1,661.70		182,878.22
05/01/2024	4439	Sean A DiMeo	-split-		1,671.73		181,206.49
05/01/2024	4440	AT&T	409 · GOVERMENT	Acct # 831-001	277.45		180,929.04
05/01/2024	4454	William Wheeler (F	-split-		10,084.80		170,844.24
05/02/2024		GEORGE LECK &	427 · SANITATION C	Inv # 436033	107.30		170,736.94
05/06/2024	4441	BUILDING INSPEC	-split-	0100-0100-083	112.00		170,624.94
05/06/2024	4442	DAVE PRESTON'S	410 · POLICE:410.37	Inv # 32707	98.65		170,526.29
05/06/2024	4443	High Swartz LLP	-split-	Inv #161044	3,534.18		166,992.11
05/06/2024	4444	Green Up Turf Care	-split-	Inv # 190416	74.20		166,917.91
05/06/2024	4445	K. E. Seifert	430 · HIGHWAY:438	Inv #1466, Inv	450.00		166,467.91
05/06/2024	4446	SPARKLE CAR WA	-split-	03/29/2024	7.50		166,460.41
05/06/2024	4447	Custom Maid Cleani	-split-	Inv # 19785	210.00		166,250.41
05/06/2024	4448	Gilmore & Associate	-split-	Inv # 2403644,	1,982.50		164,267.91
05/06/2024	4449	DAVIDHEISER'S I	410 · POLICE:410.37	Inv # 28352	50.00		164,217.91
05/06/2024	4450	PENNDEL HULME	451 · RECREATION:4	2024 Parade D	1,750.00		162,467.91
05/06/2024	4451	PENNDEL MIDDLE	412 · CONTRIBUTIO	2024 Donation	400.00		162,067.91
05/06/2024	4452	State Workers Insura	486 · INSURANCE (05955336 Date	1,876.00		160,191.91
05/06/2024	4453	COMCAST	410 · POLICE:410.32	Acct #8499 10	122.90		160,069.01
05/10/2024		GEORGE LECK &	427 · SANITATION C	Inv # 436033	8,799.27		151,269.74

HULMEVILLE BOROUGH HIGHWAY AID

5/2/2024 6:32 AM

Register: HIGHWAY AID

From 05/01/2024 through 05/31/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/06/2024		K.E.SEIFERT, INC.	-split-	45020 01206	3,150.00		139,597.97 139,559.79
05/06/2024	781	PECO	PUBLIC WORKS- HI	45939-01206	38.18		139,5