

Agenda for July 7, 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

- Automated Stop Signal Enforcement System – updates from Neshaminy School District

Stormwater/Floodplain

Borough Property

- Emergency Tree Removal – Approval of spending \$700 to remove downed tree limb at Memorial Park due to storm
- Tree Service Contract – Discussion on securing a tree service who can remove trees during severe weather events.
- Emergency Lock Replacement – Approval of spending \$401.74 to change the lock on the rear stairwell door

Finance

IT

Personnel

Public Works

Ordinances

Borough Manager

- Grant Update – Update on property appraisal
- HB 1152 – Consideration of a resolution in support of HB 1152 requiring direct payment of insurance to EMS providers

Fire Marshal/EMC

Zoning/Code Enforcement

Water and Sewer

Solicitor Report

Treasurer's Report - Attached

Unfinished Business

New Business

Adjournment

HULMEVILLE BOROUGH GENERAL FUND

7/3/2025 6:27 AM

Register: First National Checking

From 07/01/2025 through 07/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/01/2025	DD1005	Dorothy V Omietanski	-split-	Direct Deposit		X		355,828.84
07/01/2025	DD1006	John Baran	-split-	Direct Deposit		X		355,828.84
07/01/2025	DD1007	Ryan P Gaffney	-split-	Direct Deposit		X		355,828.84
07/01/2025	DD1008	Sean A DiMeo	-split-	Direct Deposit		X		355,828.84
07/01/2025	DD1009	Valerie A Myers	-split-	Direct Deposit		X		355,828.84
07/01/2025	4720	DIANE L McKAIRN...	-split-		1,045.45			354,783.39
07/02/2025	4722	PECO ENERGY	409 · GOVERNMENT ...	89182-01501/6...	795.61			353,987.78
07/07/2025	4721	Powerplay Landscapi...	-split-	Inv # 62930	1,750.00			352,237.78
07/07/2025	4722	Dorothy V Omietanski	405 · SECRETARY:40...	snacks	37.94			352,199.84
07/07/2025	4723	TOWNSHIP OF ML...	-split-	Inv # 30660, In...	664.51			351,535.33
07/07/2025	4724	Gilmore & Associate...	-split-	Inv # 2506748,...	6,059.25			345,476.08
07/07/2025	4725	AT&T	409 · GOVERNMENT ...	Acct # 831-001...	269.01			345,207.07
07/07/2025	4726	Custom Maid Cleani...	409 · GOVERNMENT ...	Inv # 21378	120.00			345,087.07
07/07/2025	4727	Shawn Tree Care	454 · MAINTENANC...		700.00			344,387.07
07/07/2025	4728	Action Safe & Lock ...	409 · GOVERNMENT ...	Inv # 51026	401.74			343,985.33
07/07/2025	4729	COMCAST	410 · POLICE:410.32 ...	Acct #8499 10 ...	135.90			343,849.43
07/07/2025	4730	Hulmeville Borough ...	-split-	001-084, 003-0...	486.40			343,363.03
07/07/2025	4732	High Swartz LLP	-split-	Inv # 185065	3,040.00			340,323.03
07/07/2025	4733	High Swartz LLP	-split-	Inv # 183117	4,160.00			336,163.03

HULMEVILLE BOROUGH HIGHWAY AID

7/3/2025 6:29 AM

Register: HIGHWAY AID

From 07/01/2025 through 07/31/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/07/2025	794	PECO	PUBLIC WORKS- HI...	45939-01206	41.75			156,317.98