

Finance Committee Agenda

1. Executive Session – If needed
2. YTD budget review
3. Recommendation to Borough Council to authorize the distribution of the 2024 quarterly payments to the following organizations:
 - Union Fire Co. No. 1 of Hamburg- \$21,768.00/ quarter
 - Hamburg Public Library- \$7,000.00/ quarter
 - Our Town Foundation- \$3,750.00/ quarter
4. Recommendation to Borough Council to authorize the payment of 2024 road salt orders from the liquid fuels account.
5. On the recommendation of the Borough Solicitor, request Council take action to authorize execution of the Mortgage Satisfaction Piece releasing the Borough's mortgage against 239 Pine Street in consideration for receipt of the payoff funds in the amount of \$402,291.00 from Alliance for Building Communities.
6. KMIT Correspondence, Borough Workers Compensation Insurance Update
7. MJD Lease review
8. Trash/Recycling Contract Discussion
9. Recommendation to Council to approve Resolution No. 130-2024 amending the schedule of fee and costs for recovery of the costs and expenses of fire, EMS, and other emergency service providers.
10. CFA Grant for the pool
11. Comcast Franchise renewal
12. Trash receipts and collections update
 - Over 120 – \$49,481.94
 - Over 90 – \$0.00
 - Over 60 – \$0.00
 - Over 30 – \$11,537.92
 - Current – -\$817.08
 - Penalties / Collection – \$24,566.84
 - Total – \$84,769.62

Safety & PR Committee Agenda

1. OTF report
2. Fire Company Report