

**BOROUGH OF SHILLINGTON
COUNCIL MEETING AGENDA
MARCH 14, 2024**

**PUBLIC HEARING - 7:00 P.M.
VOLUNTEER FIREFIGHTERS TAX CREDIT PROGRAM**

ORDER OF BUSINESS AT REGULAR MEETING:

1. **Call to Order--Invocation--Oath of Allegiance**
2. **Roll Call** - *Mr. Mountz - via phone*
3. **Action on Minutes of Previous Meeting** - *Approval of the minutes of the February 8, 2024, as forwarded to each member.*
4. **Petitions, Complaints, Comments and Suggestions From Citizens**
5. **Public Comment on Agenda Items**
6. **Annual MS4 Update**
7. **Reports of Council Committees:**

Mayor -

- ° *Police Department's report for February (attached)*
- ° *Recognition of Corporal Michael Schoone*

Police and Personnel -

- ° *Police Overtime - \$5,605.76 (attached)*

Administration--Law--Finance -

- ° *Confirmation of Bill Payment: February 29, 2024 Financial Statements*
 - *General Fund - \$320,885.32*
 - *Water Fund - \$277,429.44*
 - *Sewer Fund - \$72,042.52*
 - *Recreation Fund - \$12,397.43*
 - *Fire Fund - \$14,718.27*
 - *Streets Improvement Fund - \$0.00*

Fire -

- ° *Fire Chief's report for February (attached)*
- ° *Authorization is needed for GVC to prepare the specifications and advertise for bids to resurface the floor of the Engine House.*

Tree--Pole and Light -

Streets--Sanitation--Water -

- ° *Engineers' and Public Works Department's Reports*

Recreation -

- ° *Minutes of the Recreation Board meeting held on March 11, 2024*

-Conditional hire of initial list of summer personnel

Zoning and Codes - *(Michael Hoffert will have this report)*

- ° *Building Official's Report for February*

8. **Solicitor's Report**

a. **Resolutions Introduced, Read and Acted Upon**

No. 2-2024 - Police Pension Resolution

b. **Ordinances Introduced, Read and Acted Upon**

No. 1236 - Volunteer Firefighters Tax Credit Program

1237 - Handicapped Parking Spaces

c. **Other:**

File Liens:

- Raymond Gottschall - 41 E. Broad St. - \$275.00

Thomas Juliano - 235 W. Elm Street - \$621.50

Sara Kallos - 405 State Street - \$385.00

9. **Manager's Report**

°Funds Received:

-EIT - \$134,539.67

-Fishing Rodeo Contributions:

-Clover Park - \$2,000

-Johnson Environmental Engineering - \$500.00

-Comcast Cable - \$22,953.65

-Liquor and Malt Beverage Licenses - \$850.00

°Permission is needed to accept the proposal from the Cohen Law Group to negotiate the Borough's cable franchise renewal with Comcast.

°Permission is needed to purchase confined space equipment from Exeter Supply Co., Inc. at a cost of \$6,986.25

°Authorize the American Legion Reber Moore Post 635 to host the annual Memorial Day Parade on Monday, May 27, 2024.

10. **Prior Unfinished Business**

11. **New Business**

12. **Questions from Audience**

13. **Reading and Acting on Communications**

14. **General Comments from Council**

15. **Adjournment**